Contract No.:

I-07-5230RR

Project Description:

I-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147.15

Change Order No.: N/A / Extra Work Order No.: 4

Authorization Amount: \$77,773.00

Description and Reason for Change: Additional cottonwood tree removal is needed as it could hinder mitigation credits should they be left in place. This work was not called for on the original contact 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 [X] foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed. [X]
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

BRIAN M. Bottomby

Project Manager

Title

Date

Contract N	o.:	<u>I-07-5243</u>
Project Des	scription:	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3
Contractor:		Plote Construction Inc.
Awarded C	ontract Value	e: \$28,229,976.92
Change Or	der No.: <u>68</u>	/ Extra Work Order No.:
Authorization	on Amount: ((\$35,841.77)
Description Balance qua measuremer	ntity in accorda	ı for Change: ance with Board Resolution 17250. Quantities represent final field
Departmen	t:	
The u	ındersigned, s Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[]	The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[X]	The change	is germane to the original contract as signed.
[]	The change authorized b	is otherwise in the best interest of the Authority and by law.
	eny Me	Cale Project Manager 12/2/10
Name	e: Térry McCa	abe Title Date

Contract No.:

Contract No).;	<u>I-07-5243</u>				
Project Des	cription:	Northbour Willow Ro MP 48.3 to	nd Tri-State To ad to Dundee o MP 51.3	ollway (I-294 Road	<u> </u>	
Contractor:		Plote Cons	struction Inc.			
Awarded Co	ontract Value	: <u>\$28,229,</u>	976.92			
Change Ord	ler No.: <u>69</u>	/ Extra Wo	rk Order No.:_			
Authorizatio	n Amount: (\$ <u>19,824.84</u>)			
Description Balance quar measuremen	and Reason htity in accorda	for Change Ince with Bo	e: ard Resolution 1	7250. Quantit	ties represent final	field
Department	:					
The u Illinois	ndersigned, _i criminal Co	pursuant to de, Makes	the requirement the following o	ents of Section	on 33E-9 of the n:	
[]	The circums foreseeable	tances nec at the time	essitating this the contract w	change were as originally	e not reasonably signed.	,
[X]	The change	is germane	to the origina	l contract as	signed.	
[]	The change authorized b	is otherwise y law.	e in the best ir	iterest of the	Authority and	
	ens Me	ale	Project Mana	ager	12/2/10	
Name	: Terry McCa	be	Title		Date	

Contract N	o.:	<u>l-07-5243</u>			
Project Des	scription:	Willow Ro	nd Tri-State T pad to Dundee o MP 51.3		<u>) </u>
Contractor	;	Plote Con	struction Inc.		
Awarded C	ontract Valu	e: <u>\$28,229</u>	976.92		
Change Or	der No.: <u>70</u>	_/ Extra Wo	ork Order No.:		
Authorization	on Amount:	(<u>\$35,548.83</u>	<u>3)</u>		
Description	and Reasor	for Chang	e:		
measureme	<u>118.</u>				ties represent final field
1 To Calley Person and	Marian Carlos Ca	To Lot Something of the Control of t	and the second second		
Departmen	t:				
The I	undersigned, is Criminal C	pursuant to ode, Makes	the requirem the following	ents of Secti determinatio	ion 33E-9 of the on:
[]	The circum foreseeable	stances ned at the time	cessitating this the contract	s change wer was originally	re not reasonably y signed.
[X]	[X] The change is germane to the original contract as signed.				
[]	The change is otherwise in the best interest of the Authority and authorized by law.				
	Tony M	ic Cola	_Project Mar	nager	12/2/10
Name	e: Terry McC	abe	Title		Date

Contract No.:

Contract No	o.:	<u>l-07-5243</u>	
Project Des	scription:	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3	
Contractor:		Plote Construction Inc.	
Awarded C	ontract Value	e: <u>\$28,229,976.92</u>	
Change Or	der No.: <u>71</u>	_/ Extra Work Order No.:	
Authorization	on Amount: ((<u>\$20,633.64)</u>	
Description Balance qua measuremen	<u>ntity in accorda</u>	n for Change: lance with Board Resolution 17250. Quantities represent final fie	ld
Departmen	:		
The (ındersigned,	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:	
[]	The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.	
[X]	The change	e is germane to the original contract as signed.	
[]	The change authorized b	e is otherwise in the best interest of the Authority and by law.	
N1	Teny M	reals Project Manager 12/2/10	
Name	e: Terry McCa	abe Title Date	

Contract No.:	<u>l-07-524</u>	<u>4</u>			
Project Descri	<u>Dundee</u> l	und Tri-State Tollway (I Road to Lake-Cook Ro to MP 53.5			
Contractor:	Walsh C	onstruction Company			
Awarded Cont	ract Value: <u>\$28,57</u> 4	<u>4,793.71</u>			
Change Order	· No.: <u>69</u> / Extra W	ork Order No.:			
Authorization A	Amount: <u>\$41,654.3</u> 6	<u>o</u>			
Description an	d Reason for Chang	ge:			
The initial estimate did not take into account the extent of supplemental work required to remove and replace the above referenced structures. Such necessary work included safety provisions (temporary barrier wall and attenuators), removal and replacement of bituminous shoulder and removal and replacement of steel plate beam guardrail.					
	signed, pursuant to t , Makes the followin		ction 33E-9 of the Illinois		
		ecessitating this chang ne the contract was orig			
[X] T	he change is germa	ine to the original contra	act as signed.		
[] Ti	[] The change is otherwise in the best interest of the Authority and authorized by law.				
Mul	UR	Project Manager	11/23/10		
Name: f	Manar Nashif	Title	Date		

Contract No).:	<u>1-07-5244</u>				
Project Des	cription:	Northbound Tri-State Tollway Dundee Road to Lake-Cook f MP 51.4 to MP 53.5				
Contractor:		Walsh Construction Company	¥			
Awarded Co	ontract Value	e: <u>\$28,574,793.71</u>				
Change Or	der No.: <u>70</u>	/ Extra Work Order No.:				
Authorizatio	on Amount: ((<u>\$45,495.10)</u>				
Description and Reason for Change: <u>Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.</u>						
	ersigned, pu	rsuant to the requirements of S he following determination:	Section 33E-9 of the Illinois			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[X]	[X] The change is germane to the original contract as signed.					
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.					
\underline{M}	M	Project Manager	11/22/16			
Name	e: Manar Nas	shif Title	Date			

Contract No	.:	<u>I-07-5244</u>	
Project Des	cription:	Northbound Tri-State Tollw Dundee Road to Lake-Cool MP 51.4 to MP 53.5	
Contractor:		Walsh Construction Compa	ny
Awarded Co	ontract Value	: <u>\$28,574,793.71</u>	
Change Ord	der No.: <u>71</u>	/ Extra Work Order No.:	
Authorizatio	n Amount: (<u>\$95,037.96)</u>	
			50. Quantities represent final field
	<u></u>		
	ersigned, pui	suant to the requirements one following determination:	f Section 33E-9 of the Illinois
[]		stances necessitating this ch at the time the contract was	_
[X]	The change	is germane to the original c	ontract as signed.
[]	The change authorized I	is otherwise in the best inte by law.	rest of the Authority and
Mu	M	Project Manager	11/23/10
Name	e: Manar Nas	hif Title	Date
	•		

Contract No.		1-07-5244	
Project Desc	cription:	Northbound Tri-State Tollwa Dundee Road to Lake-Cook MP 51.4 to MP 53.5	
Contractor:		Walsh Construction Compar	<u>ny</u>
Awarded Co	ontract Value	<u>\$28,574,793.71</u>	
Change Ord	ler No.: <u>72</u>	Extra Work Order No.:	
Authorizatio	n Amount: <u>\$</u>	<u>15,738.74</u>	
•			0. Quantities represent final field
	ersigned, pur	suant to the requirements of e following determination:	Section 33E-9 of the Illinois
[]		tances necessitating this cha at the time the contract was	
[×]	The change	is germane to the original co	ontract as signed.
[]	The change authorized b	is otherwise in the best inter y law.	rest of the Authority and
Mu	M	Project Manager	11/23/10
Name	e: Manar Nas	hif Title	Date

Contract No). :	<u>l-07-5244</u>			
Project Des	cription:	Northbound Tri-State Tollway Dundee Road to Lake-Cook F MP 51.4 to MP 53.5			
Contractor:		Walsh Construction Company	Ľ		
Awarded Co	ontract Value	: <u>\$28,574,793.71</u>			
Change Ord	der No.: <u>73</u>	/ Extra Work Order No.:			
Authorizatio	on Amount: (<u>\$5,352.66)</u>			
	ntity in accord	for Change: ance with Board Resolution 17250.	. Quantities represent final field		
	ersigned, pu	rsuant to the requirements of S ne following determination:	Section 33E-9 of the Illinois		
[]	· ·	stances necessitating this char at the time the contract was o	•		
[X]	[X] The change is germane to the original contract as signed.				
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.				
Mu	MR	Project Manager	11/23/10		
Name	e: Manar Nas	shif Title	Date		

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.: 74 / Extra Work Order No.:

Authorization Amount: \$33,567.92

Description and Reason for Change:

The contractor completed the work on 7/8/10. The final force account invoices were received on 10/12/10. The total actual cost for the force account work is higher than previously estimated.

ATP #30 authorized an estimated \$20,000 for shifting, relocating and adjusting traffic control to allow the removal and replacement of pavement from Sta. 1017+14 to Sta 1033+00. At the time the initial estimate was calculated for the work, the premium cost for the material substitution to a Performance Based Accelerated Concrete mix was unknown. The mix change was required by the Tollway to minimize the duration of the lane closure on the Northbound Tri-State Tollway. The cost for the Performance Based Accelerated Concrete mix is higher than the standard pavement concrete mix (Additional ~\$28,000). In addition to the material premium, the actual force account invoices received reflected higher than estimated costs for trucking (Additional ~\$7,000). Lastly the labor invoices received were higher than anticipated (Additional ~\$23,000). EWO item FRC01300 is required to be increased.

ATP #30-1 authorized an increase of \$70,000 for premium time to remove existing pavement and construct the new proposed lane 3 from Sta. 1017+14 to Sta. 1033+00 and 1034+20 to Sta. 1037+50 without a mid lane joint. The total of the actual invoices associated with the premium time and inefficiency of work associated with confined work area are less than estimated. The estimated cost for premium time and inefficiencies was \$70,000; the actual cost was \$45,746.81. Therefore EWO item FRC01600 will be reduced.

Depai	tment	
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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.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

2-2-10

Name: Manar Nashif

Title

Date

Contract N	o.:	<u>I-07-5244</u>	
Project Des	scription:	Northbound Tri-State Tollwa Dundee Road to Lake-Cook MP 51.4 to MP 53.5	ay (l-294) k Road
Contractor:		Walsh Construction Compa	<u>ny</u>
Awarded C	ontract Value	: \$28 ,574,793.71	
Change Or	der No.: <u>75</u>	/ Extra Work Order No.:	
Authorization	on Amount: (<u>\$1,416.00)</u>	
Compensation portion of the filling a storm	sewer 36" diame	for Change: of existing sewer in lieu of remova- hown to be removed on sheet no. 1 eter. The CM takes no exception to the improvements.	10 There are many to the state of the state
This Chang	e Order is as:	sociated with Extra Work Ord	der No. 54.
Department The und Criminal Co	ersigned, pur	suant to the requirements of a following determination:	Section 33E-9 of the Illinois
[]	The circumst foreseeable	tances necessitating this cha at the time the contract was o	nge were not reasonably originally signed.
[X]	The change	is germane to the original co	ntract as signed.
[]	The change is authorized by	is otherwise in the best intere	est of the Authority and
Mu	10	Project Manager	12-2-10
Name	: Mànar Nash		Date

<u>l-07-5244</u>

Contract No.:

Project Des	scription:	Northbound Tri-State Tollway Dundee Road to Lake-Cook F MP 51.4 to MP 53.5	<u>r (I-294)</u> Road
Contractor:		Walsh Construction Company	L
Awarded C	ontract Value	: <u>\$28,574,793.71</u>	
Change Ord	der No.: <u>76</u>	/ Extra Work Order No.:	
Authorizatio	on Amount: §	\$22,045.60	
Description	and Reason	for Change:	
the CM's on	fwork was gre iginal cost es ee Engineer's o	eater than anticipated and cost for timate. Additional monies are i estimate.	rmaterials was overlooked on required for previous billings
Department The unde Criminal Co	ersigned, pur	suant to the requirements of S e following determination:	ection 33E-9 of the Illinois
[]	The circums foreseeable	tances necessitating this chan at the time the contract was or	ge were not reasonably iginally signed.
[X]	The change	is germane to the original cont	tract as signed.
[]	The change authorized b	is otherwise in the best interes y law.	at of the Authority and
_M	MK	Project Manager	12/7/10
Name	: Manar Nash	nif Title	Date

Contract No	0.:	<u>l-07-5244</u>	:		
Project Des	scription:	<u>Dundee F</u>	nd Tri-State T Road to Lake- to MP 53.5	<u> Collway (I-294</u> Cook Road)
Contractor:		Walsh Co	enstruction Co	mpany	
Awarded C	ontract Value	: <u>\$28,574</u>	793.71		
Change Or	der No.: <u>77</u>	Extra Wo	rk Order No.:	·	
Authorization	on Amount: (\$ <u>28,744.92</u>	2)	<u></u>	
Description <u>Balance qua</u> measuremer	and Reason ntity in accorda nts.	for Chang ance with Bo	e: oard Resolutio n	<u> 17250. Quanti</u>	ties represent final field
Department The und Criminal Co		suant to th	e requiremen	its of Section	33E-9 of the Illinois
[]		•			
ľ. J				s cnange wer was originally	e not reasonably signed.
[X]	The change	is german	e to the origin	nal contract as	s signed.
[]	The change authorized b	is otherwis y law.	se in the best	interest of the	e Authority and
Name	MAR e: Manar Nasi	nif	Project Mana	ager	12/7/10 Date

Contract N	0.:	<u>l-07-5244</u>			
Project Des	scription:	Northbound Dundee Roa MP 51.4 to M	ad to Lake-C	llway (l-294 ook Road	1
Contractor:		Walsh Cons	truction Con	npany	
Awarded C	ontract Value	: <u>\$28,574,79</u>	<u> 3.71</u>		
Change Or	der No.:/ E	xtra Work O	rder No.: <u>54</u>		
Authorization	on Amount: §	5,536.00			
Compensation of the filling a storm	eviorist samel 2	of existing sewe hown to be remeter. The CM take	oved on sneet i les no excentio	to 110 Those	entractor elected to fill a are no provisions for the eing performed and there
This Extra \	Nork Order is	associated v	vith Change	Order No. 7	5.
Departmen ⁻	t:				
The u	undersigned, s Criminal Co	oursuant to the de, Makes th	ne requireme e following o	ents of Section	on 33E-9 of the
[]	The circums foreseeable	tances neces at the time th	sitating this e contract w	change were as originally	e not reasonably signed.
[X]	The change	is germane to	o the original	contract as	signed.
[]	The change authorized b	is otherwise i y law.	n the best in	terest of the	Authority and
10U l	14	ł	^o roject Mana	iger	12-2-10
Name	e: Manar Nash	nif, PE	Γitle		Date

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company Awarded Contract Value: \$_15,558,768.80

Change Order No.: 028

Authorization Amount: (\$275.50) Completion Date: May 1, 2011

Description and Reason for Change:

The Roadway Plans call for removal of the existing guardrail and installation of Galvanized Steel Plate Beam Guardrail and Aggregate Shoulders Special at the approaches and departures of the EB & WB Spur bridges. There is existing shoulder pavement at several of the proposed guardrail locations. The Plans do not call for removal of the existing shoulder pavement that would be required to install aggregate shoulders. Leave-outs need to be constructed in the existing pavement to match the current Tollway Standard C1-03.

The Tollway Recurring special provision included in the contract for "Galvanized Steel Plate Beam Guardrail" indicates that "When guardrail posts are to be placed within concrete or hot mix asphalt (HMA), a leave-out area shall be provided as shown on the Tollway Standard Drawing C1....The construction of the leave-out shall be considered incidental to this pay item." The special provision does not account for installation within existing pavements and shoulders. Furthermore, the Plans indicate that the guardrail installations will be installed within aggregate shoulders.

Removal of existing slopewall or pavement, backfilling, and capping of leave out areas at these locations will be required to match the Tollway standard "leave-out". The Plan quantity of Aggregate Shoulders Special, Type C at these locations will be deducted.

Department:

The undersigned	, pursuant to the requ	uirements of Section	33E-9 of the Illin	nois Criminal
Code, Makes the	following determinat	tion:		iois Omminai

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

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

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

Project Manager Name: Manar Nashif

Title

Contract No.: RR -	<u>05 – 5428</u>
Project Description:	Bridge & Roadway Rehabilitation
	Tri-State Tollway Edens Spur (I-94)
Contractor: Lorig C	onstruction Company
Awarded Contract V	alue: \$ <u>15,558,768.80</u>
Change Order No.:	<u>029</u>
Authorization Amour	nt: (\$24,995.70)
Completion Date: M	ay 1, 2011
Description and Rea This is a balancing of provided below. Department:	son for Change: hange order for the contract. Detailed explanations of quantity changes are
The undersig Code, Makes	ned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal the following determination:
[x] The c	ircumstances necessitating this change were not reasonably foreseeable at ne the contract was originally signed.
$[\lambda]$ The c	hange is germane to the original contract as signed.
[] The c	hange is otherwise in the best interest of the Authority and authorized by

Project Manager Title

Contract No.: RR-05-5428		
	Bridge Rehabilitation way Edens Spur (I-94) M.P.	25.4 to 30.0
Contractor: Lorig Construction Co.		
Awarded Contract Value: \$ 15,558,76	8.80	
Change Order No.: / Extra Work Ord	ler No.: <u>24</u> _	
Authorization Amount: \$_15,800.00_		
Description and Reason for Change: R	Replace Pipe Culvert and He	<u>adwall</u>
Department: The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33 following determination:	3E-9 of the
The circumstances necess foreseeable at the time the	sitating this change were not contract was originally sign	t reasonably led.
$[^{\lambda}]$ The change is germane to	the original contract as sign	ied.
[] The change is otherwise in authorized by law.	the best interest of the Aut	hority and
Mario	Project Manager	ulistia
Name: Manar Nashif	Title	Date

Contract No.: <u>RR-05-5428</u>			
Project Description: Roadway and Bride Tri-State Tollway E	ge Rehabilitation dens Spur (I-94) M.P. 25.4 to	<u>30.0</u>	
Contractor: Lorig Construction Co.			
Awarded Contract Value: \$_15,558,768.80			
Change Order No.: / Extra Work Order No	o.: <u>25</u> _		
Authorization Amount: \$ 8,275.50			
Description and Reason for Change: Guardi	rail Leave-Outs		
Department: The undersigned, pursuant to the requilibration of the following states are supplied to the supplied to the following states are supplied to the following states are supplied to the following states are supplied to the fo	uirements of Section 33E-9 o	f the	
[X] The circumstances necessitating foreseeable at the time the cont	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[χ] The change is germane to the o	riginal contract as signed.		
[] The change is otherwise in the bauthorized by law.	pest interest of the Authority a	and	
	^O roject Manager	11/23/10	
Name: Manar Nashif	Title	Date	

Contract No	o.: <u>RR-05-5</u>	<u>428</u>		
Project Des	scription:		d Bridge Rehabilitation llway Edens Spur (I-94) M.P.	25.4 to 30.0
Contractor:	Lorig Cons	truction Co.		
Awarded C	ontract Valu	ue: \$ <u>15,558,7</u>	68.80	
Change Or	der No.:/	Extra Work O	rder No.: <u>26</u>	
Authorization	on Amount:	\$ <u>26,300.00</u>		
Description Reinstall G	and Reaso <u>uardrail</u>	n for Change:	Remove HMA Stabilization a	nd Remove and
	undersigned		he requirements of Section 33 ne following determination:	3E-9 of the
ľΧ			ssitating this change were no ne contract was originally sigr	
ίχι	The chang	je is germane t	o the original contract as sigr	ned.
[]	The chang authorized		in the best interest of the Aut	hority and
Mu	M		Project Manager	4/17/10
Nam	e: Manar Na	shif	Title	Date

Contract No.: RR-05-5428		
Project Description: Roadway and Tri-State Tolly	Bridge Rehabilitation vay Edens Spur (I-94) M.P	. 25.4 to 30.0
Contractor: Lorig Construction Co.		
Awarded Contract Value: \$ 15,558,76	8.80	
Change Order No.: / Extra Work Ord	er No.: <u>27</u>	
Authorization Amount: \$_4,700.00		
Description and Reason for Change: B	ridge #348 Partial Depth D	eck Patching
Department: The undersigned, pursuant to the Illinois Criminal Code, Makes the	requirements of Section 3 following determination:	33E-9 of the
The circumstances necess foreseeable at the time the	itating this change were no contract was originally sig	ot reasonably ined.
[XI The change is germane to	the original contract as sig	ned.
[] The change is otherwise in authorized by law.	the best interest of the Au	thority and
Mull	Project Manager	ulalta
Name: Manar Nashif	Title	<u>v; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; </u>

Contract No.: RR-05-5428
Project Description: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0
Contractor: Lorig Construction Co.
Awarded Contract Value: \$_15,558,768.80
Change Order No.: / Extra Work Order No.:_28_
Authorization Amount: \$ 12,700.00
Description and Reason for Change: Extend Culvert Pipe, 12", CMP at Noise Wal
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
$[\![\lambda]\!]$ The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Millo
Name: Manar Nashif Project Manager 12/16/10 Title Date

Contract N	No.: <u>RR-05-5428</u>		
Project De	escription: Roadw Tri-Sta	ray and Bridge Rehabilitation te Tollway Edens Spur (I-94) M.F	2. 25.4 to 30.0
Contractor	: Lorig Construction C		
Awarded C	Contract Value: \$ <u>15,</u>	<u>558,768.80</u>	
Change Or	rder No::/ Extra Wo	ork Order No.: 29	
	on Amount: \$ <u>13,200</u>		
Description	n and Reason for Char	nge: Guardrail Installation Confli	cte
Departmen The i	it: undersigned, pursuant is Criminal Code, Mak The circumstances n foreseeable at the tin The change is germa	t to the requirements of Section 3 ses the following determination: necessitating this change were not the contract was originally signate to the original contract as signates in the best interest of the Autorian contract.	33E-9 of the ot reasonably ned.
Mame	e: Manar Nashif	Project Manager Title	12/10/10

Contract No.: RR - 09 - 5497
Project Description: CULVERT REPAIRS
Contractor: Wm. Charles Construction Co.
Awarded Contract Value: \$3,182,905.97
Change Order or Extra Work Order No: 009
Authorization Amount: \$ 3,743.75
Description and Reason for Change: Partial Balancing of various MOT/Traffic and Administration 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.
[4] The change is otherwise in the best interest of the Authority and authorized by law.
Multiple of 11/18/10
Name! (Sign & Print below) Title Date Alfred J. Public HWAY

Contract No.: RR - 09 - 5497

Project Description: CULVERT REPAIRS
Contractor: Wm. Charles Construction Co.
Awarded Contract Value: \$ <u>3,182,905.97</u>
Change Order or Extra Work Order No: 010
Authorization Amount: \$ 904.70
Description and Reason for Change: Partial Balancing of various DRAINAGE AND EROSION CONTROL 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. THE ILLINOIS TOLLWAY MAN (Size & British below) THE ILLINOIS TOLLWAY THE ILLINOIS TOLLW
Name: (Sign & Print below) Title Date Alfred J. Pelder II
man - legge me

5497_Determination-Procurement_FormCO10_11082010

Project Description: CULVERT REPAIRS
Contractor: Wm. Charles Construction Co.
Awarded Contract Value: \$ 3,182,905.97
Change Order or Extra Work Order No: 007
Authorization Amount: \$ 3,463.00
Description and Reason for Change: Re-grade and Restore Ditch for Tyrell Property.
Re-grade the Tollway's ditch and construct a small berm to prevent flooding of the adjacent Tyrell property located on the north side of westbound I-90 at Mile Post 28.6. The work includes grading, excavating, seeding and restoration of the ditch.
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
Modelta m 11/18/10.
Name: (Sign & Print below) Title / Date
Alfred J. Pebler III

Contract No.: RR - 09 - 5497

Contract No.: RR – 09 – 5497					
Project Description: CULVERT REPAIRS					
Contractor: Wm. Charles Construction Co.					
Awarded Contract Value: \$ 3,182,905.97					
Change Order or Extra Work Order No: 008					
Authorization Amount: (\$1,065.15)					
Description and Reason for Change: REPAIR FIBER OPTIC UTILITY DUCT.					
The GC did not hand excavate to determine the depth of the utility. The utility was previously located and identified with flags. While repairing the culvert on I-90 at MP 55.1 the GC was working in the ditch line and thought that the excavation would be shallow enough to avoid the utility. However, it resulted in damage to the 1.5 inch duct: the fiber optic cable appeared to be undamaged. Cost to repair the duct by Adesta, LLC was \$1,065.15.					
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.					
[] The change is germane to the original contract as signed.					
[X] The change is otherwise in the best interest of the Authority and authorized MAIAMGENT FOR					
Muchal and what					
Name: (Sign & Print below) Title Date Allred S. Piller C.					

5497_Determination-Procurement_FormEWO-008_11092010

Contract No.:

<u>l-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$ 10,384,063.74

Change Order No.: 97 / Extra Work Order No.: N/A

Authorization Amount: (\$ 2,617,22)

Description and Reason for Change: This Change Order represents an adjustment to Roadway Appurtenances pay item; the final quantity documentation is based on the actual in-place quantities and audit billing for the following pay item.

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.
- IXI The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and [X] authorized by law. AS AGENT FOR

THE ILLINOIS TOLLWAY

Senior Project Engineer /3//3/10

Title Date

Contract No.:

I-06-5518

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$10,384,063.74

Change Order No.: 98 / Extra Work Order No.: N/A

Authorization Amount: (\$2,608.33)

<u>Description and Reason for Change</u>: This Change Order represents an adjustment to Roadway Appurtenances pay item; the final quantity documentation is based on the actual in-place quantities and audit billing for the following pay item.

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.

AS AGENT FOR

THE ILLINOIS TOLLWAY
Senior Project Engineer /2//5//0

Name: (Sign & Print below)

Title

Date

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 Number: 23 Document Type: Change Order Authorization Amount: \$ (121,840.94) Revised Completion Date: August 31, 2010 This change is an adjustment to final Description and Reason for Change: 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: The circumstances necessitating this change were not reasonably foreseeable at the [] time the contract was originally signed. [] The change is germane to the original contract as signed. K1 The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR

THE ILLINOIS TOLLWAY

12/14/10 Project Manager

Title

Nagne	e: Jim Mayer	Title	Date		
<u>_</u>	lin Mayer	Project Manager	12/14/10	THE ILLINOIS TOLLY	
[]	The change is otherwise in	the best interest of the Au	thority and authorize	ed by law. AS AGENT FOR	
H	The change is germane to				
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
	indersigned, pursuant to the is the following determination		E-9 of the Illinois Cr	iminal Code,	
Department:	Engineering			·	
		contractor.			
Description a	and Reason for Change:	This change is an adju- Structural Items. Final q contractor.	-		
	Amount: (<u>\$ 39,457.00)</u> npletion Date: <u>May 31, 2010</u>				
	ntract Value: \$9,633,704.89 ype: Change Order			Number: 24	
_	orig Construction Company				
	RR-06-5528 ription: <u>Bridge Repairs - Tri-S</u>	State Tollway (I-294) M.P. 1	8.8 to M.P. 31.8		

Contract No.	DD 06 5500				
Contract No.:					
Project Descri	iption: <u>Bridge Repairs - Tri-S</u>	tate Tollway (I-294) M.P. 18.	8 to M.P. 31.8		
Contractor: L	orig Construction Company				
Awarded Con	tract Value: <u>\$9,633,704.89</u>				
Document Ty	pe: <u>Change Order</u>		N	lumber: <u>25</u>	
Authorization .	Amount: (\$ 58,222.70)				
Revised Com	pletion Date: May 31, 2010				
Description ar	nd Reason for Change:	This change is an adjustment of the agreed to by the contractor	ems. Final guantit	ties of variou ies have bee	is in
-					
••					
Department:	Engineering				
The ur Makes	ndersigned, pursuant to the re the following determination:	equirements of Section 33E-9	of the Illinois Crim	ninal Code,	
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change is germane to the	ne original contract as signed	l.		
机	The change is otherwise in t	he best interest of the Author	rity and authorized	by law.	
· _ Ch	in May	Project Manager	12/14/10-	AS AGENT	F
Name:	Jim Mayer	Title	Date	E ILLINOIS T	O

				71 (21)	
Contract No.: Project Descri	RR-06-5528 iption: <u>Bridge Repai</u> i	rs - Tri-St	ate Tollway (I-294) N	A.P. 18.8 to M.P. 31	1.8
Contractor: Le	orig Construction Co tract Value: \$9,633, pe: <u>Change Order</u>	mpany			Number: <u>26</u>
	Amount: (<u>\$ 16,759</u> pletion Date: <u>May 31</u>				··
Description ar	nd Reason for Chang	je:			quantities of various been agreed to by the
Department:	Engineering				
The ur	ndersigned, pursuant the following determ	to the renination:	quirements of Section	on 33E-9 of the Illino	ois Criminal Code,
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change is germane to the original contract as signed.				
łti /	The change is other	rwise in th		e Authority and auti	norized by law. AS AGENT FOR
Name:	Jim Mayer	Title	Project Manager	<u> </u>	THE ILLINOIS TOLLWA

Project Descri	ption: <u>Bridge Repairs - Tri-Si</u>	ate Tollway (I-294) M.P. 18	8.8 to M.P. 31.8		
Awarded Cont	orig Construction Company tract Value: \$9,633,704.89 be: Change Order		Number: <u>27</u>		
	Amount: <u>\$ 4,099.79</u> pletion Date: <u>May 31, 2010</u>				
Description ar	nd Reason for Change:		ment to final quantities of various antities have been agreed to by the		
			e e e e e e e e e e e e e e e e e e e		
Department:	Engineering				
The ur Makes	ndersigned, pursuant to the re the following determination:	equirements of Section 33E	-9 of the Illinois Criminal Code,		
[1]	The circumstances necessit time the contract was original	ating this change were not ally signed.	reasonably foreseeable at the		
į l	The change is germane to the original contract as signed.				
RT .	The change is otherwise in t	he best interest of the Auth			
<u>_h</u>	in Mayer	Project Manager	AS AGENT FOR AS AGENT FOR Date Date		
Name:	Jim Mayer	Title	Date		

Contract No.:	1-08-	5541		COILLI			
	Project Description: Jane Addams Memorial Tollway I-90						
Troject Besch	ption.		Valley Interchange to			nound	
Contractor:	Rock		cktop/Rock Road JV	740. 77	0 110010	Carra	
Awarded Cont			\$39,101,018.11				
Change Order			/ Extra Work Order	No :	056	•	
Authorization A			\$58,500.00			•	
Description an							
SMA PAVEME			•				
are necessary Lane 2 from a to station 775 The repairs w priming and p Repair is to p contractor on Specifications	 The lin pproximates +85. ith require aving nerection roceed in a time, i. 	nits of rej ate statio e lane ck w SMA s nmediate material	pair includes: Lane 1 fin 773+00 to station 77 psures to perform milliurface in the areas darily with the actual work and equipment basis	form appi 5+85, aring the ex naged by tracked	roximate and Lane 3 xisting SM the incid on A-7 for	e to the surface, immediate repairs station 773+25 to station 775+25, from approximate station 773+00 MA surface to a depth of 2 inches lent. In the standard of the Standard of the Standard	
This work was	approve	∍a tnrou	gn A i P#82.				
Department:							
_	-		the requirements of S he following determin		33E-9 of t	the	
			necessitating this cha me the contract was	_		•	
The	change	is germ	ane to the original co	ntract a	s signed.		
	change norized t		wise in the best inter	est of the	e Authori	ty and	
-6	V		Project Manager			1.3.10	
Name: (Sign 8	Rrint 19	elow)	Title			Date	
T-1		/					

Contract N	o.:RR-08-5561
Project De:	scription: Sign Fabrication & Installation Upon Request – System Wide
Contractor	GFS Guardrail, Fence & Signage, Inc.
Awarded C	contract Value: \$ <u>1,835,942.40</u>
Change Or	der No.:_04_ / Extra Work Order No.:
Authorizatio	on Amount: \$ <u>6.09</u>
Description completed	and Reason for Change: <u>Balancer to adjust quantities for</u> tasks with unused quantities
Departmen	t:
The I	undersigned, pursuant to the requirements of Section 33E-9 of the is Criminal Code, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
×	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
	mlo Julio Project Manager 11/24/10
	e: (Sign & Print below) Title Date
	arles E, 1165>

Contract No.:	RR-08-557	<u>1</u>	
Project Description:		abilitation – Tri-State .P. 31.1 to 31.4	Tollway (I-294) M.P. 9.76
Contractor:	Herlihy Mid	-Continent Co.	
Awarded Contract V	alue: \$ <u>6,135,</u>	<u>834.24</u>	
Change Order No.:	21 / Extra Wo	ork Order No.:	
Authorization Amou	nt: (<u>\$14,935.0</u> 0	<u>o)</u>	
of slopewall and cra water draining acros discussions with the joints and cracks is	cks in sections s the slopewal DSE it was de to employ an e	of slopewall are open I to seep in and under termined that the bes	mine the slopewall. In t method for sealing the yurethane joint sealer.
Department:			
		o the requirements of s the following determ	
		cessitating this chang e the contract was ori	e were not reasonably ginally signed.
[] The cha	ange is germar	ne to the original contr	act as signed.
	ange is otherwi zed by law.	se in the best interest	of the Authority and
(all M	Atre	Project Manager	11/29/10
Name: Caahle	SII IVICA(CC	Title	Date

Contract No.:	RR-08-557	<u>71</u>	
Project Description:		habilitation – Tri-State To I.P. 31.1 to 31.4	ollway (l-294) M.P. 9.76
Contractor:	Herlihy Mic	d-Continent Co.	
Awarded Contract Val	ue: \$ <u>6,135</u>	<u>,834.24</u>	
Change Order No.:	/ Extra W	/ork Order No.: <u>23</u>	
Authorization Amount	: <u>\$2,000.00</u>		
General Consultant it mounted antenna for installation. ISTHA di antennas be eliminate	was determithe CCTV carected that the details that the details and that the details and that the details are details.	ge: After review of the deined that the mounting deined that the mounting deinera would not result in the splitter between the the antenna to be mounted equipment enclosure.	letails for the tower n a satisfactory wo tower mounted ed at 180 feet be
	· •	to the requirements of Ses the following determin	
		ecessitating this change ne the contract was origi	
[] The char	nge is germa	ne to the original contra	ct as signed.
	nge is otherwed by law.	vise in the best interest o	of the Authority and
(all M)	Ale	Project Manager	11/29/10
Mame: (laahlar	1 McΔtee	Title	1)ate

Contract No.:	RR-08-557	1	
Project Description:		abilitation – Tri-State I.P. 31.1 to 31.4	e Tollway (I-294) M.P. 9.76
Contractor:	Herlihy Mid	l-Continent Co.	
Awarded Contract Val	ue: \$ <u>6,135,</u>	<u>834.24</u>	
Change Order No.:	/ Extra W	ork Order No.: 24	
Authorization Amount:	\$7,000.00		
of slopewall and crack water draining across discussions with the D joints and cracks is to	s in sections the slopewal SE it was de employ an e Force Accou	of slopewall are ope Il to seep in and unde termined that the be xtruded or poured po	ns, joints between sections en, potentially allowing ermine the slopewall. In est method for sealing the olyurethane joint sealer. I and installing extruded or
Department:			
The undersigne	d, pursuant t Code, Make	o the requirements on the following determined	of Section 33E-9 of the mination:
[] The circui foreseeab	nstances ne le at the time	cessitating this chan e the contract was or	ge were not reasonably riginally signed.
[] The chan	ge is germar	ne to the original con	tract as signed.
[X] The chang		se in the best interes	st of the Authority and
MAME	ta	Project Manager	11/29/10
Name: Caahlen	McAtee	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$2,772.00

Description and Reason for Change: This CO/EWO This EWO/CO is proposed to furnish and install wood sign supports and increase quantity of telescopic steel sign supports based on actual field conditions. The contract plans call for new signs to be installed at various locations throughout the project limits but insufficient quantity is available for these sign supports. Many of the new signs are to replace existing signs and where the existing supports are intact they will be utilized. However, some of the existing sign supports have been found to be damaged or missing and must be replaced for the new signs to be installed. In addition, a few of the new signs do not replace existing signs in the field and as such new sign supports will be required to install these highway signs in accordance with the contract plans. Additional quantity of pay item 72800100 – Telescopic Steel Sign Supports will be required to replace damaged sign supports. These inadequate existing sign supports were NOT damaged by the contractor's construction activities. The Contractor concurs with this change to the 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.

Terrence McCabe Length	Che Project Manager	11/1/10
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$416.64),

Description and Reason for Change: This proposed change order / extra work order will have an estimated cost increase of \$469.03. The proposed \$885.67 cost for JT150007 – Maintenance of Traffic, Emergency Shoulder Repair, will be partially offset by the remaining funds in item JT154005-Contract Specified Extra Work Items, Emergency Pavement and Shoulder Maintenance Repairs. During an inspection, an area of aggregate washout under the right shoulder barrier wall base southbound at sta. 1623+90 near the Fullerton Avenue Bridge was discovered. It was apparent that the shoulder was being undermined and the paved shoulder was in danger of developing a pothole. Since this shoulder is required for Maintenance of Traffic, a section of shoulder had to be removed and replaced and the void filled with concrete to stop the undermining and to stabilize the shoulder. The Contractor concurs with this change to the 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.

Terrence McCabe Teny N	1 Le Project Manage	4/1/10
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$ 591,400.00)

Description and Reason for Change: This Change Order is proposed to adjust pay item quantities for several bituminous related pay item based on actual field conditions encountered and projected final field measured quantities. Placement of most of the bituminous related pay items such as leveling binder, HMA binder and surface course on shoulders, test strips, butt joints and Stone Matrix Asphalt (SMA) is nearly complete on the project. As such several of these pay item quantities can be adjusted based on the projected final field measured quantities. Final computations and final audit of all of the associated Inspector Daily Reports will still need to be performed before agreed quantities are presented to the Contractor. For several items herein, the actual total field measured quantities are projected to be less than that the estimated current quantity provided. The designer's estimated unit weight for SMA was greater than actual laboratory results for the project.

The Contractor concurs with this change to the 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.

Terrence McCabe Lung M	Cle Project Manager	1/9/10
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$8,500.00

<u>Description and Reason for Change:</u> This EWO is proposed to extend and modify the sign supports on the overhead sign trusses to accommodate the new larger signs being installed under this contract. The Contract plans call for the removal of existing sign panels from the overhead sign structures and the installation of new sign panels fabricated by the Tollway Sign Shop. Several of the new signs are significantly larger than the existing signs and the existing sign supports are inadequate to support the new larger sign panels. Additional structural aluminum support members, not accounted for under contract pay items, must be furnished and installed to allow for the installation of the new sign panels.

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:

Terrence McCabe Jerry McCle Project Manager

Name: (Sign & Print below)

Data

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:___ / Extra Work Order No.:_26

Authorization Amount: \$ 110,500.00

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for furnishing and installing a replacement overhead sign truss at Station 1625+93 Northbound in accordance with the attached drawings issued by AECOM. The existing foundations are to be reused. On Wednesday May 19, 2010 a semi-truck, with its dump body up, hit the overhead sign truss on I-355 northbound at M.P. 28.9 and damaged the existing overhead sign truss beyond repair. The accident was caused by Curo Cartage license plate #28463TV. The contractor has acknowledged full responsibility for the accident. Geneva Construction further stated that they acknowledges its responsibility to provide safe passage for the motoring public and prevent damage to Tollway property. It is the CM understanding that the insurance company of Curo Cartage will reimburse the tollway for all costs associated with this overhead sign truss replacement.

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.

Name: (Sign & Print below)

Terrence McCabe / M Che Project Manager

10/28/10

Date

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ 16,500.00

<u>Description and Reason for Change:</u> This EWO is proposed to install and remove asphalt wedges along the lane edges where temporary staging requires traffic to cross from one lane into another lane of a different elevation. As paving operations progress across the roadway, there are situations where the traffic is required to be directed into the adjacent lane that has one additional lift of asphalt completed. This requires traffic to "step up" approximately 1-3/4 to 2-1/4 inches. This situation could be problematic for some motorists, especially for motorcyclists. Installing bituminous wedges to ramp traffic more safely into the adjacent lane was deemed advisable to improve transitioning across layers of asphalt for the motoring public. Since there are no provisions for this work in the contract this work will be done on a Force Account basis.

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.

Terrence McCabe Lew MCDe Project Manager /////
Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$7,000.00

Description and Reason for Change: This EWO is proposed to make additional bridge deck repairs out of plan staging of the Maintenance of Traffic on the mainline I-355 bridges and crossroad bridges due to new deck delamination occurring after initial patches were completed. The bridge decks were inspected and patches were laid-out in accordance with the plans and where areas were to be found to be deteriorated. These contract bridge deck repairs were made during the appropriated Maintenance of Traffic Stages. However, after the repairs were completed and lanes were opened to traffic, additional areas began to show signs of delamination. The Contractor was directed to make the additional bridge deck repairs out of stage. Since performing this work outside of the contract staging sequences is beyond the provisions for this work in the contract, this work is to be done on a Force Account basis.

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.

Name: (Sign & Print below)

Terrence McCabe / McLeProject Manager

II/(0)

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$9,644.22

Description and Reason for Change: This EWO/CO is proposed to furnish and install wood sign supports for new signage if existing post is not adequate as identified in the field. The contract plans call for new signs to be installed at various locations throughout the project limits but no pay item exists for furnishing and installing new wood sign supports. Many of the new signs are to replace existing signs and where the existing supports are intact they will be utilized. However, some of the existing sign supports have been found to be damaged or missing and must be replaced for the new signs to be installed. In addition, a few of the new signs do not replace existing signs in the field and as such new sign supports will be required to install these highway signs in accordance with the contract plans.

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.

Terrence McCabe / M Project Manager
Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ 1,092.90

Description and Reason for Change: This EWO is proposed to restore new placed landscaping previously installed under this contract due to storm damage. A heavy rain event overnight July 23 into July 24, 2010, in excess of 6 inches of rain, washed out the recently placed topsoil, seed and erosion control blanket on the slope along the northbound outside shoulder from sta. 1508+94 to sta. 1515+72. This area is a local low point (sag) in the roadway profile. Since this was completed and accepted contract work, which was damaged through no fault of the Contractor, this ATP compensates the Contractor for work required to repair the damage caused by the rainstorm. Since there are no provisions for this work in the contract this work will be done on a Force Account basis.

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.

Terrence McCabe leng McCle Project Manager

Name: (Sign & Print below)

Γitle

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$885.67

<u>Description and Reason for Change:</u> This EWO/CO is proposed to perform emergency shoulder repairs due to newly formed shoulder rutting near the Fullerton Bridge Southbound. The shoulder is utilized for various Maintenance of Traffic staging configurations. During an inspection, an area of aggregate washout under the right shoulder barrier wall base southbound at sta. 1623+90 near the Fullerton Avenue Bridge was discovered. It was apparent that the shoulder was being undermined and the paved shoulder was in danger of developing a pothole. Since this shoulder is required for Maintenance of Traffic, a section of shoulder had to be removed and replaced and the void filled with concrete to stop the undermining and to stabilize the shoulder.

The contractor concurs with this change.

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.

Terrence McCabe Lun	McClc_Project Manager	1/1/10
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-09-5582

Project Description:

Bridges 549 and 550 Rehabilitation: Jane Addams

Memorial (I-90)

Contractor:

F.H. Paschen, S.N. Nielsen

Awarded Contract Value:

\$2,308,644,48

Extra Work Order No:

08

Authorization Amount:

\$37.550.90

Description and Reason for Change:

As shown in the contract plans, if the level of deterioration exceeded a certain extent, the contractor was to perform the concrete repairs on pier caps and columns as three sequences. This repair sequencing was required on Piers 8 and 10.

Due to uncertainties concerning the structural integrity of the caps at the time of the Pier 8 and 10 repairs, the Tollway directed the contractor to cease work on the pier caps until the situation could be further evaluated. After the contractor received notification to proceed with pier cap work, the column repairs had already been completed in three sequences. Because it was intended that the columns and caps would be worked concurrently, the contractor was required to do the caps in three sequences as separate repairs. The work required to complete the repairs remained contract work; however, the contractor incurred extra hours to set-up and break-down for coming back to the caps. Refer to the attached letter dated November 2, 2010 for a full explanation of this issue.

At the meeting held on November 4, 2010 it was determined that the matter was not a claim; rather it was a request for compensation due to the additional sequencing added to contract work. As a result, the Engineer and contractor reviewed the engineer's estimate for compensation and agreed on the man hours and equipment time associated with the additional sequences. The attached letter dated November 9, 2010 reflects the Engineer's recommendation for compensation.

Department:

toreseeable at the tin	ecessitating this change ne the contract was origine to the original contra	inally signed
[] The change is otherwall authorized by law.	vise in the best interest	of the Authority and
	Project Manager	[1.28.10
Name: Ronald Quinsey	Title	Date

Contract No.: RR-09-5590

Project Description: Bridge Rehabilitation, CN/EJ&E RR - BN 821 Over the

Reagan Memorial Tollway, I-88, M.P. 121.9

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$1,039,244.50

Change Order No.: 1 / Extra Work Order No.:

Authorization Amount: \$9,600.00

Description and Reason for Change: <u>Additional PVC Drain Pipe and couplers is added to extend new Drain Pipe system all the way to the timber deck in lieu of modifications that would have been required to support remaining existing cast iron drain pipe.</u>

Department:

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

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

Bru Walla Project Manager //- 22-

ne: Bruce Wallace Title

Contract No.: RR-09-5590

Project Description: Bridge Rehabilitation, CN/EJ&E RR - BN 821 Over the

Reagan Memorial Tollway, I-88, M.P. 121.9

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$1,039,244.50

Change Order No.:___ / Extra Work Order No.:_1_

Authorization Amount: \$6,600.00

Description and Reason for Change: <u>Structural steel repairs of the bridge floor beams</u>. At this location, existing steel diaphragm plates had to be temporarily removed, then reinstalled with a fill plate during the repair. This required additional work than repair details 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.
- [X] The change 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 ///22/2010

Name: Bruce Wallace Title Date

Contract No.:

RR-09-5590

Project Description: Bridge Rehabilitation, CN/EJ&E RR - BN 821 Over the

Reagan Memorial Tollway, I-88, M.P. 121.9

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$1,039,244.50

Change Order No.: ___ / Extra Work Order No.: _2_

Authorization Amount: \$8,018.00

Description and Reason for Change: <u>The steel repairs were required to floor beam webs at three locations of existing repairs.</u> The condition of the web was not apparent until the area was blast cleaned prior to painting. This repair required additional fill plates and repairs on an expedited 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.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager ///22/ :
Name: Bruce Wallace Title Date

COMMENT 140 1-03-0033	Contract	No.:	<u>l-09-5599</u>
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Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235,95

Document Type: Change Order

Number: 4

Authorization Amount: (\$5,325.00)

Revised Completion Date: December 3, 2010

Description and Reason for Change:

Project 7 plans call for culvert inlet protection upstream of the storm culvert at Edwards Road Ramp A, but overlooked installation of erosion and sediment control measures at the outfall. Extra Work Order 2 adds a pay line item to the contract for the installation of the aggregate berm. This change order adjusts the quantity of pay item 28100109, Stone Rip Rap Class A5. The rip rap used for the aggregate berm will be reutilized and regraded at the east headwall to stabilize the ditch at the end of construction in lieu of pay item 28100109. This work will be performed in accordance with Articles 280 and 281 of the Standard Specifications and with applicable portions Tollway Standard K1-01. These proposed changes will increase the value of the contract by \$4,675.00.

Department: Engineering

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

[]	The circumstances ne time the contract was	ecessitating this change we originally signed.	ere not reaso	onably foreseeable at the
M	The change is german	ne to the original contract a	as signed.	
[]	The change is otherwi	ise in the best interest of th	_	•
		Project Manager	Pa	(1.1)
Name:	Ron Quinsey,	Title		Date

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Change Order

Number: 5

Authorization Amount: (\$4,000.00)

Revised Completion Date: December 3, 2010

Description and Reason for Change:

Construction Revision No 3 includes revision to the contract plans in response to comments made by the Tollway in an advance MOT meeting with regards to the drain pipe within the NB I-294 right shoulder directly adjacent to the Western Ave Pier #3. There were concerns that snow plowing operations during the winter would damage the pipe. The revised plan reroutes the pipe to the north under the bridge to a shoulder inlet. Extra Work Order 3 adds pay items to the contract required for the installation of drain pipe and storm sewer between pier 3 and the north abutment under the Western Avenue Bridge over I-294, as well as, removal and replacement of slopewall. This change order zeros out the quantity of pay item JS120808, PVC DRAIN PIPE (6IN) and is replaced by a new extra work pay item. These combined changes increase the value of contract by \$20,933.55.

Department: Engineering

[]	The circumstances necess time the contract was original		t reasonably foreseeable at the
M	The change is germane to	the original contract as sign	ned.
[]	The change is otherwise in	the best interest of the Au	thority and authorized by law.
	V .	Project Manager	12-3-10
Name:	Ron Quinsey	Title	Date

Contract No.: <u>1-09-5599</u>	
Project Description: ROADSIDE IMPROVEI 52.8 & I-94 MP 1.0 – 2	MENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 5.2
Contractor: IHC CONSTRUCTION COMPA	NIES, LLC
Awarded Contract Value: \$2,400,235.95	
Document Type: Change Order	Number: 6
Authorization Amount: \$37,600.00	
Revised Completion Date: December 3, 20	10
Description and Reason for Change:	Project 3/5 MOT plans do not provide for the temporary protection of the blunt ends, at the leading end of the parapet walls at Oakton, Algonquin, and Busse Hwy or in front of the guardrail at Station 2312+00, after the removal of the existing guardrail. Due to the extensive scope of work between Station 2259+00 - 2312+00 (i.e. new conduit, helix foundations, light poles and bituminous surface removal and replacement) new guardrail cannot be reinstalled the same day as the removal to protect the blunt ends. This change order adds quantity to item Z0030250- Impact Attenuators, Temporary (non-redirective), Test Level 3 for installation at the 3 bridges and Station 2312+00 to protect the blunt ends during construction. These proposed changes will increase the value of the contract by \$37,600.00.
Department: Engineering	
The undersigned, pursuant to the re Makes the following determination:	equirements of Section 33E-9 of the Illinois Criminal Code,
[] The circumstances necessi time the contract was origin	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to	the original contract as signed.
[] The change is otherwise in	the best interest of the Authority and authorized by law.
VI C	Project Manager \(\lambda(\lambda \lambda) \cdot \lambda(\lambda \lambda) \cdot \lambda(\lambda) \cdot \lambda(\la

Title

Date

Contract No.: <u>I-09-5599</u>				
Project Description: ROADSIDE IMPROVEMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 52.8 & I-94 MP 1.0 – 25.2				
Contractor: IHC CONSTRUCTION COMPA	ANIES, LLC			
Awarded Contract Value: \$2,400,235.95				
Document Type: Change Order	Number: 7			
Authorization Amount: \$27,299.35				
Revised Completion Date: December 3, 20	010			
Description and Reason for Change:	As a result of the Barrier Warrant Analysis, the Tollway has approved Construction Revision No. 1 to modify the existing guardrail along NB I-294 between the Eden's Spur and Lake Cool Rd. This modification calls for the removal of approximately 300 feet of existing guardrail, removal and replacement of existing gutter, and installation of guardrail terminal sections. Extra Work Order 4 adds a pay item to the contract for the maintenance of traffic required to complete the guardrail and gutter work. This change order 7 adjusts the quantities of existing pay items JI631120, 63100167, 63200310, JI606020, 44000400, and JI606030 also required for this work. These combined changes increase the value of contract by \$37,299.35.			
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessit time the contract was original	ating this change were not reasonably foreseeable at the ally signed.			
The change is germane to the	ne original contract as signed.			
∫ 1 ∧The change is otherwise in t	he best interest of the Authority and authorized by law.			

Project Manager

Title

Date

Name: Ron Quinsey,

Contract No.: <u>I-09-5599</u>					
Project Description: ROADSIDE IMPROVEMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 52.8 & I-94 MP 1.0 – 25.2					
Contractor: IHC CONSTRUCTION COMP.	ANIES, LLC				
Awarded Contract Value: \$2,400,235.95					
Document Type: Extra Work Order	Number:	: 2			
Authorization Amount: \$10,000.00					
Revised Completion Date: December 3, 20	010				
Description and Reason for Change:	culvert at Edwards Road erosion and sediment cor work order adds a pay line the aggregate berm. Chaitem 28100109, Stone Rip aggregate berm will be ret to stabilize the ditch at the 28100109. This work will 1280 and 281 of the Standards.	vert inlet protection upstream of the storm Ramp A, but overlooked installation of the first interest in the contract for the installation of the			
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 t	[] The change is otherwise in the best interest of the Authority and authorized by law.				
Name: Ron Quinsey.	Project Manager	11.17.10			
Name. Worr Quinsey,	Title	Date			

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Extra Work Order

Number: 3

Authorization Amount: \$24,933.55

Revised Completion Date: December 3, 2010

Description and Reason for Change:

Construction Revision No 3 includes revision to the contract plans in response to comments made by the Tollway in an advance MOT meeting with regards to the drain pipe within the NB I-294 right shoulder directly adjacent to the Western Ave Pier #3. There were concerns that snow plowing operations during the winter would damage the pipe. The revised plan reroutes the pipe to the north under the bridge to a shoulder inlet. This extra work order adds pay items to the contract required for the installation of drain pipe and storm sewer between pier 3 and the north abutment under the Western Avenue Bridge over I-294, as well as, removal and replacement of slope wall. Change Order 5 deletes pay item JS120808, PVC DRAIN PIPE (6IN), originally required for this work. These combined changes increase the value of contract by \$20,933.55.

Department: Engineering

[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
j	The change is germane to the original contract as signed.			
[]	The	change is otherwis	se in the best interest of the Aut	thority and authorized by law.
	\prod		Project Manager	14-3-10
Name:	Ron	Quinsey,	Title	Date

Contract No.: <u>I-09-5599</u>

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Extra Work Order

Number: 4

Authorization Amount: \$10,000.00

Revised Completion Date: December 3, 2010

Description and Reason for Change:

As a result of the Barrier Warrant Analysis, the Tollway has approved Construction Revision No. 1 to modify the existing guardrail along NB I-294 between the Eden's Spur and Lake Cook Rd. This modification calls for the removal of approximately 300 feet of existing guardrail, removal and replacement of existing gutter, and installation of guardrail terminal sections. This extra work order adds a pay item to the contract for the maintenance of traffic required to complete the guardrail and gutter work. Change Order 7 adjusts the quantities of existing pay items Jl631120, 63100167, 63200310, Jl606020, 44000400, and Jl606030 also for this work. These combined changes increase the value of contract by \$37.299.35.

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 reatime the contract was originally signed.	sonably foreseeable at the
	The change is germane to the original contract as signed.	
[]	The change is otherwise in the best interest of the Authorit	y and authorized by law.
	Project Manager	· L L · (0+

Name: Ron Quinsey,

Title

Date

Contract No.: 1-10-560	04			
Project Description: Jane Addams Memorial Tollway I-90				
R	ockton Road to Cherry Valley Interchange			
Contractor: Lorig Co	onstruction Company			
Awarded Contract Value:	\$2,022,358.00			
Change Order No.:	/ Extra Work Order No.: 001			
Authorization Amount:	\$4,000.00			
Description and Reason to	for Change:			
CLEAN EXISTING CULV	ERT PIPE			
and Burr Oak Road. After apparent method of meast therefore requested the D	or the cleaning of an existing 21 inch culvert pipe in the NE quadrant of I-90 er reviewing the contract documents, it was discovered that there was no surement or means to compensate the contractor for this work. The CM DSE to identify where this is shown in the contract plans. The DSE m for this work was inadvertently not included in the contract. (See attached			
	provide a means to properly compensate the contractor for the work to clean and remove the build up of sediment and soil from the ditch adjacent to the			
The work will be paid for	on a time and material basis and tracked on A-7 Reports for back-up.			
This work was approved	through ATP#002.			
Department:				
	ant to the requirements of Section 33E-9 of the akes the following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
Carlo Carlie	L Project Manager 12/6/10			
Name: (Sign & Print belo	w) Title Date			
Carlos F. Tilles				

Contract No.: RR-10-5607					
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88)					
Mile Post 119.0 to 120.0 Contractor: Plote Construction, Inc.					
Change Order No.: Extra Work Order No.: _6					
Authorization Amount: \$ 56,694.81					
Description and Reason For Change: Replace Farnsworth Ave. Underpass 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.					
The change is germane to the original contract as signed.					
The change is otherwise in the best interest of the Authority and authorized by law.					
IAME: Joe Musso Project Manager 13/9/2010					
· Date					

Contract No.: <u>RR-10-5607</u>
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88)
Mile Post 119.0 to 120.0 Contractor: Plote Construction, Inc.
Change Order No.: Extra Work Order No.: _5
Authorization Amount: \$ 20,000.00
Misc Plaza work including temp ACM work, camera foundations and pad for controller cabinet.
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.
IAME: Joe Musso Project Manager 13/9/2010
AME: Joe Musso Title Date

Contract No	o.: <u>RR-10-5609</u>			
Project Des	cription: <u>Milwaukee Ave</u> <u>– Tri-State Tollwa</u>	e. (IL-21) Ramp Reconstru ay (I-94)	<u>uction</u>	
Contractor:	Alliance Contrac	ctors, Inc.		
Awarded Co	ontract Value: \$8	<u>31,289.09</u>		
Change Ord	der No.: <u>01</u> / Extra W	Vork Order No.:		
Authorizatio	on Amount: \$ <u>(4,670</u>	.20)		
Description Restoration	and Reason for Chang Quantity with Deducted	e: Added Aggregate	Base Course tems to Balance	
Department	:			
The u	undersigned, pursuant t s Criminal Code, Makes	o the requirements of Sector is the following determination	tion 33E-9 of the on:	
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
×	The 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	il D	Project Manager	1/24/10	
Name	: Manar Nashif	Title	Date	

Contract No	o.: <u>RR-10-5609</u>			
Project Des	scription: <u>Milwaukee Ave</u> <u>– Tri-State Tollwa</u>	. (IL-21) Ramp Reconstructi y (I-94)	<u>on</u>	
Contractor:	Alliance Contract	tors, Inc.		
Awarded C	ontract Value: \$ <u>83</u>	1,289.09	•	
Change Or	der No.: <u>02</u> / Extra W	ork Order No.:		
Authorization	on Amount: \$ <u>(22,339</u>	9.40)		
Description Balance To	and Reason for Change psoil Work	e: Deduct Unused Line	Item Quantities to	
Departmen	t:			
The u	undersigned, pursuant to s Criminal Code, Makes	the requirements of Section the following determination:	n 33E-9 of the	
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
×	The change is germane	e to the original contract as	signed.	
[]	The change is otherwis authorized by law.	e in the best interest of the	Authority and	
Ma	MR	Project Manager	11/21/10	
Name	e: Manar Nashif	Title	Date	

Contract No.: RR-10-5609					
Project Des	Project Description: Milwaukee Ave. (IL-21) Ramp Reconstruction — Tri-State Tollway (I-94)				
Contractor:	Alliance Contracto	ors, Inc.			
Awarded Co	ontract Value: \$831	.289.09			
Change Ord	der No.: <u>03</u> / Extra Wo	rk Order No.:			
Authorizatio	n Amount: \$ <u>271.54</u>				
Description and Reason for Change: Additional Epoxy Pavement Marking 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.				
\bowtie	[X] The change is germane to the original contract as signed.				
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.				
Mu	M	Project Manager	11/24/10		
Name	e: Manar Nashif	Title	Date		

Contract No.: RR-10-5609			
Project Description: Milwaukee Ave. (IL-21) Ramp Reconstruction — Tri-State Tollway (I-94)			
Contractor: Alliance Contractors, Inc.			
Awarded Contract Value: \$ 831,289.09			
Change Order No.: / Extra Work Order No.:			
Authorization Amount: \$(24.00)			
Description and Reason for Change: <u>Changes to Fertilizer Nutrient</u> <u>Quantities</u>			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
MUR Project Manager 1/24/16			
Name: Manar Nashif Title Date			

Contract No.:	RR-10-5609		
Project Description	: Milwaukee Aven	ue (IL Rte. 21) Ramp Rece	onstruction
Contractor:	Alliance Contracto	ors, Inc.	
Awarded Contract	Value: \$ <u>831</u>	,289.09	
Change Order No.	/ Extra Wor	k Order No.: 002	
Authorization Amo	unt: \$ <u>21,941.8</u>	<u>30</u>	
Description and Re Provide Topsoil wit	eason for Change: hin Project Right o	Additional Work and of Way due to Deleterious	<u>Materials to</u> Materials in Area
Department:			
The undersign Illinois Crimi	ned, pursuant to to nal Code, Makes t	the requirements of Section he following determination	п 33E-9 of the :
[] The ci	rcumstances nece eable at the time t	essitating this change were the contract was originally	not reasonably signed.
	nange is germane	to the original contract as	signed.
	nange is otherwise ized by law.	e in the best interest of the	Authority and
Mulm			1.
1VUN K		Project Manager	ulzsko
Name: Mana	r Nashif	Title	Date

Contract No	o.: <u>RR-10-5609</u>				
Project Des	scription: Milwaukee Aver	nue (IL Rte. 21) Ramp Reco	onstruction		
Contractor:	Alliance Contract	ors, Inc.			
Awarded C	ontract Value: \$83	<u>1,289.09</u>			
Change Or	der No.:/ Extra Wo	rk Order No.: 003			
Authorization	on Amount: \$ 581.90				
Description	and Reason for Change	: Provide 24" Epoxy Pa	avement Marking		
 Departmen	t:				
		the requirements of Section the following determination:			
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[X]	The change is germane to the original contract as signed.				
[]	The change is otherwise authorized by law.	e in the best interest of the	Authority and		
14	UNR	Project Manager	1/2/10		
Name	e: Manar Nashif	Title	Date		

Contract No	o.: <u>RR-10-5609</u>		
Project Des	cription: Milwaukee Ave	nue (IL Rte. 21) Ramp Rec	onstruction
Contractor:	Alliance Contract	tors, Inc.	
Awarded C	ontract Value: \$ <u>83</u>	1,289.09	
Change Or	der No.: / Extra Wo	ork Order No.: 004	
Authorization	on Amount: \$ <u>3,600.0</u>	<u>00</u>	
Description Water to Dr	and Reason for Change ain Away from the Aggre	e: <u>Excavation and Grac</u> egate Shoulder	ling to Allow Storm
Department	:		
The u	andersigned, pursuant to s Criminal Code, Makes	the requirements of Section the following determination	n 33E-9 of the :
[]		essitating this change were the contract was originally	
M	The change is germane	e to the original contract as	signed.
[]	The change is otherwis authorized by law.	e in the best interest of the	Authority and
M	iel (Project Manager	uhallo
Name	e: Manar Nashif	Title	Date

Contract No.: <u>RR-10-5611</u>
Project Description: Ramp Rehabilitation – IL 251 NE and SE Ramps Reagan Memorial Tollway (I-88) Mile Post 76.1
Contractor: William Charles Construction
Change Order No.: 2 Extra Work Order No.:
Authorization Amount: \$ (\$45,862.63)
Preliminary patching quantity balancing and add pay item for Type 4 Patches.
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 13/9/2018
AME: Joe Musso Project Manager 19/9/2010 Title Date
\ \ \

Contract No.: RR-10-5611					
Project Description: Ramp Rehabilitation – IL 251 Interchange NE and SE ramps - Reagan Memorial					
Tollway (I-88) Mile Post 76.1 Contractor: William Charles Construction					
Change Order No.: Extra Work Order No.: _3					
Authorization Amount: \$ \$41,169.71					
Description and Reason For Change: Add pay item for type 4 patches (Greater than 25 SY)					
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.					
$oxed{\boxtimes}$ The change is germane to the original contract as signed.					
The change is otherwise in the best interest of the Authority and authorized by law.					
NAME: Jøe Musso Project Manager 12/9/2010 Title Date					

Contract N	o.: I- 08-5696				
Project Des	scription:	Eola Road Interchange at the Reag (I-88) Station 6379+00 to Station 64 M.P. 120.5 to M.P. 122.0	jan Memorial Tollwa 461+00		
Contractor:	Plote Cons	ruction, Inc.			
Awarded C	ontract Value	\$20,683,412.27			
Change Or	der No.: 33				
Authorization	on Amount: (57 ,219.31)			
Description	and Reason	for Change: Balancing Quantities			
Departmen	t: Engineerir	g			
The u	undersigned, s Criminal Co	oursuant to the requirements of Sec de, Makes the following determination	tion 33E-9 of the on:		
[]	The circums foreseeable	tances necessitating this change we at the time the contract was original	ere not reasonably ly signed.		
[X]	[X] The change is germane to the 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	'AY		
	in and	Yar Project Manager	12/3/10		
Name	: Jim Mayer '	Title	Date		

Contract No.: I-08-569	96				
Project Description:	Eola Road Interchange at the I (I-88) Station 6379+00 to Station M.P. 120.5 to M.P. 122.0				
Contractor: Plote Co	enstruction, Inc.				
Awarded Contract Va	lue: \$20,683,412.27				
Extra Work Order No.	.: 44				
Authorization Amount	: \$15,582.00				
Description and Reas	son for Change: Rip rap and Regra	iding			
Department: Engine	ering				
-	ed, pursuant to the requirements of Code, Makes the following determ				
	ımstances necessitating this chang ble at the time the contract was or	•			
[X] The char	[X] The change is germane to the original contract as signed.				
	nge is otherwise in the best interes ed by law.	t of the Authority and			
	AS AGENT FOR				
1 -	THE ILLINOIS TOLLW	'AY			
Jim 1	nage Project Mar	nager /2/2//o			
Name: Jim May	yer Title	Date			

Project No.:	RR-	09-9057	_	
Project Description:			e Pavement Markin 88, I-294, I-355	<u> </u>
Contractor:		RoadSafe Traffic	Systems	-
Awarded Contract Va	alue:	\$1,060,590.00		
Change Order No.:	002	_/ Extra Work O	rder No.:	
Authorization Amoun	t:	(\$3	19,119.81)	_
Description and Reas	son for (Change:		
This change order w	ill baland	ce the plan quant	ities with the quantil	ies used in the field.
Department:				
The undersigned, pu Illinois Criminal Code				of the
			change were not re vas originally signed	
The change	is germ:	ane to the origina	al contract as signed	
The change authorized by		wise in the best in	nterest of the Author	ity and
		_		. /
Carles	1/1	ll	Project Manager	12/1/10
Cario	os Tibbs	5	Title	Date

	· · · · · · · · · · · · · · · · · · ·			
Contract No.:	RR-09-9074			
Project Description:	M-7 Self-Supporting Communication Tower Construction			
Contractor:	Divane Bros. Electric Co.			
Awarded Contract Value:	\$439,850.00			
Change Order No.: 1 / Extr	a Work Order No.:			
Authorization Amount:	\$3,552.12			
Description and Reason for Change: The scope of this work shall be to remove the existing Tower Obstruction Light, CCTV Camera and Housing, three Side Marker Lights, CCTV Enclosure and CCTV Enclosure Moisture Junction Box from the existing communication tower at M-7, and to deliver them to the Tollway. This work is needed in order to begin removing the tower itself. The Tollway requested to retain several items on the existing tower before it was removed. Divane has offered to remove the items mentioned above for the Tollway which relieves the Tollway from removing them themselves, or hiring another contractor to do so. Department: Engineering				
The undersigned, pursu Code, Makes the followi	ant to the requirements of Section 33E-9 of the Illinois Criminal ng determination:			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[✓] The change is ge	The change is germane to the original contract as signed.			
[] The change is oth law.	therwise in the best interest of the Authority and authorized by			
(Seg. Musso	Project Manager 12/2/2010			
Name: Joseph R. Muss				

Contract No	o.:	RR-09-907	' 4		
Project Des	scription:	M-7 Self-Supporting Communication Tower Construction			
Contractor:		Divane Bro	Divane Bros. Electric Co.		
Awarded C	ontract Value:	\$439,850.0	00		
Change Or	der No.:/ Extra	Work Order	No.: <u>4</u>		
Authorization	on Amount:	\$1,563.14			
at M-7. The two 255 foo are needed cables are	Description and Reason for Change: This work shall consist of all labor, equipment, and materials required to attach additional line hangers on the tower at M-7. The plans only called for sixty ½" Coaxial Stackable Hangers between two 255 foot cables. Cables require line hangers every three feet, therefore 85 are needed for each cable for a total of 170 line hangers. Additionally, two more cables are specified to require 75 EWP-52 Cable Line Hangers, while the lengths of 400 feet and 210 feet of these cables will require 203 line hangers, for a total of 283 extras.				
Departmen	t: Engineering				
	The undersigned, the Illinois Crimina	pursuant to I Code, Mak	the requirements of S ces the following deter	ection 33E-9 of mination:	
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[~]	The change is germane to the original contract as signed.				
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.				
Name	D. Muss	0	Project Manager	11/15/2010	
(Name	: Joseph R. Musso		Title	Date	

Oomact (10	RR-09-9074		
Project De	escription:	M-7 Self-Supporting Communication Tower Construction		
Contracto	r:	Divane Bros. Electric Co.		
Awarded (Contract Value:	\$439,850.00		
Change O	rder No.: / Extra	Work Order No.: 5		
Authorizat	ion Amount:	\$2,024.00		
dirt was re not include the landsc	quired at M-7 due to additional soil, only aped area to provide	ange: The work shall consist of all labor, red to provide additional black dirt at M-7. Black poor soil conditions. Landscaping Restoration did seeding. Extra black dirt was needed to cover ideal conditions for the new grass seeds to grow. ading, spreading and grading of the material.		
Departmer	nt: Engineering			
	The undersigned, putthe Illinois Criminal	oursuant to the requirements of Section 33E-9 of Code, Makes the following determination:		
[]	The circumstances foreseeable at the t	necessitating this change were not reasonably time the contract was originally signed.		
[~]	[<] The change is germane to the original contract as signed.			
[]	The change is othe authorized by law.	rwise in the best interest of the Authority and		
Name	Exiple Musso 3: Joseph R. Musso	Project Manager 12/9/2010 Title Date		

Contract No.: <u>RR-10-9080</u>
Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: 3 Extra Work Order No.:
Authorization Amount: (\$865.90)
Description and Reason for Change: This Change Order is for a deduction in Pay Item JT131511 Metals. JT131511 Metals is a Lump Sum item and Change Orde 1 and Change Order 2 should have originally been submitted as an Extra Work Order instead of two Change Orders. Therefore, the Change Order quantities should be deducted from Pay Item JT131511 Metals. Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
12/6/2010
Name: Eduardo Flores Title: Project Manager Date

Contract N	o.:	RR-07-992	7R	
Project Des	scription:	M-4 Self-Si Tower Con	upporting Communica struction	ation
Contractor	:	Divane Bro	s. Electric Co.	
Awarded C	contract Value:	\$437,589.0	0	
Change Or	der No.: <u>1</u> / Ext	a Work Orde	er No.:	
Authorizati	on Amount:	\$5,577.28		
quantities i	s attached. This por titems which are co	ior approval	eakdown of the final b includes increases ar for which quantities h	nd decreases in
Departmer	nt: Engineering			
			quirements of Sectior lowing determination:	
[]			ing this change were ntract was originally s	
[~]	The change is ge	rmane to the	original contract as s	signed.
**** ****** ** * *********************	The change is ot authorized by law		e best interest of the A	Authority and
	De Mu	140	Project Manager	13/1/2010
Nam	e: Joseph R. Muss	0	Title	Date /

Contract No :	DD 07	0007D			
Contract No.:	RK-U/	-9927R			
Project Description:		elf-Supporting Commur Construction	nication		
Contractor:	Divane	Bros. Electric Co.			
Awarded Contract Vali	ue: \$437,5	89.00			
Change Order No.: <u>2</u>	_ / Extra Work	Order No.:			
Authorization Amount:	(\$3,22	25.50)			
quantities is attached.	This prior appre	A breakdown of the fina oval includes increases and for which quantities	and decreases in		
Department: Enginee	ring				
	•	ne requirements of Sect e following determination			
_		sitating this change we e contract was original	· ·		
[✓] The chan	[Y] The change is germane to the original contract as signed.				
[·] The chang authorized		in the best interest of th	ne Authority and		
	usso	Project Manager			
Name: Joseph F	R. Musso	Title	Date		

Contract No	o.:	RR-07-992	7R		
Project Des	scription:	M-4 Self-S Tower Cor	upporting Communic	eation	
Contractor:		Divane Bro	os. Electric Co.		
Awarded C	ontract Value:	\$437,589.0	00		
Change Or	der No.: <u>3</u> / Ext	ra Work Orde	er No.:		
Authorizatio	on Amount:	\$466.47			
quantities is	s attached. This p items which are c	rior approval	eakdown of the final includes increases a for which quantities	and decreases in	
Departmen	t: Engineering				
	<u> </u>		equirements of Section Howing determination		
[]			ting this change were entract was originally		
[~]	[✓] The change is germane to the original contract as signed.				
[]	The change is of authorized by law		e best interest of the	Authority and	
	Ex Mus	f e	Project Manager	12/1/2010	
Nam	e: Joseph R. Muss	50	Title	Øate∕	

RR-07-9927R

Contract No.:

Project Description:	M-4 Self-Supporting Communication Tower Construction
Contractor:	Divane Bros. Electric Co.
Awarded Contract Value:	\$437,589.00
Change Order No.:/ Extra \	Work Order No.: 2
Authorization Amount:	\$847.59
materials required to perform gaingle vehicle gate to be placed small AT&T building. The originand the existing ice bridge. It was not that needed to get to the	ange: This work shall consist of all labor, equipment and late relocation work at M-4. The original plan called for a dibetween the entrance to the M-4 building and the adjacent land area had existing constraints due to the building location was too small and would not be ideal for getting any vehicles in the tower, especially while the existing tower and ice bridge are last the gate would be relocated to the south side of the tower I would be made permanent.
	ant to the requirements of Section 33E-9 of the Illinois Criminal ng determination:
	s necessitating this change were not reasonably foreseeable at act was originally signed.
[✓] The change is geri	mane to the original contract as signed.
[] The change is other law.	erwise in the best interest of the Authority and authorized by
(anusso	Project Manager 13/3/3010
Name: Joseph R. Musso	Title Date

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.: 27

Authorization Amount: (\$63, 895.62)

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

Name: Jim Mayer Project Manager (// 1/10

Title Date

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. 28

Authorization Amount: \$39,349.41

Description and Reason for Change: Stage II-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:

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager Title

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.: 32

Authorization Amount: (\$356.00)

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: A.J. Pebler

Project Manager

Dáte

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 33

Authorization Amount: \$19,153.00

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.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager

e: A.J. Pebler Title

Contract No.: <u>I-07-5233</u>
Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5
Contractor: Plote Construction Inc.
Awarded Contract Value: \$52,181,025.51
Change Order No.: 35 / Extra Work Order No.:
Authorization Amount: \$4,200.74
Description and Reason for Change: Balance quantity for 5233X053 based on audited force account bills.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original 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 Name: Sherl White Title

Contract No.: <u>I-07-5233</u>					
Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5					
Contractor: Plote Construction Inc.					
Awarded Contract Value: \$52,181,025.51					
Change Order No.: <u>36</u> / Extra Work Order No.:					
Authorization Amount: \$3,952.50					
Description and Reason for Change: Balance quantity for 5233X048 based on audited force account bills.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
AS AGENT FOR					
THE ILINOIS TOLLWAY Project Manager 15 21 2015					
Name: Sherl White Title Date					

Contract No.: <u>I-07-5233</u>
Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5
Contractor: Plote Construction Inc.
Awarded Contract Value: \$52,181,025.51
Change Order No.: 37 / Extra Work Order No.:
Authorization Amount: \$26,159.88
Description and Reason for Change: <u>Balance quantity for 5233X055 based on audited force account bills.</u>
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original 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 /0/13/2010
Name: Sherl White Title // Date

Title

Contract No.:	<u>l-07-5241</u>		
Project Description		4) NB Reconstruction a /illow Road, M.P. 44.51	
Contractor:	Plote Construc	etion_	
Awarded Contrac	t Value: <u>\$ 49,669,734</u>	.33	
Change Order No	o.: <u>79</u> / Extra Work (Order No.:	
Authorization Am	ount: <u>\$ 10,400.00</u>		
Book Meeting it wa	s determined that Contra Tollway Board of Directo	sed on the September 23 act I-07-5241 will be prese ers in November 2010 and	ented for final release
Department:			
		requirements of Section following determination	
		itating this change were contract was originally	
[] The	change is germane to	the original contract as	signed.
	change is otherwise in orized by law.	the best interest of the	Authority and
_//en	y Male	Project Manager	10/20/10
Name: (Siģ	ın & Print below)	Title	Date
Terrance M	lcCabe		

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 80	_/ Extra Work Order No.:
Authorization Amount: (\$ 16,515.75 <u>)</u>
Description and Reason referenced within the appreciasions explained within t	for Change: <u>The quantities for the various Roadway items</u> oved ATP have been adjusted to the final quantities for various he ATP.
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized t	is otherwise in the best interest of the Authority and by law.
Nome: (Sign & Pri	Project Manager 10/20/10
Name: (Sign & Pri	,
<u>Terrance McCabe</u>	

Contract No.:	<u>1-07-5241</u>		
Project Description:	•	94) NB Reconstruction at Willow Road, M.P. 44.5 t	
Contractor:	Plote Constru	<u>uction</u>	
Awarded Contract Value	e: <u>\$ 49,669,73</u>	<u>34.33</u>	
Change Order No.: 81	/ Extra Worl	k Order No.:	
Authorization Amount:	<u>\$ 1,270.97)</u>		
Description and Reason referenced within the appreasons explained within	<u>roved ATP have</u>	The quantities for the varion been adjusted to the final of	ous Structures items quantities for various
Department:			
		ne requirements of Sectio e following determination	
		ssitating this change were se contract was originally	_
[] The change	e is germane to	o the original contract as	signed.
[X] The change authorized		in the best interest of the	Authority and
Juny M	rale	Project Manager	10/20/10
Name: (Sign & Pi	rint below)	Title	Date
Terrance McCabe	e		

Contract No.:	<u>l-07-5241</u>		
Project Description:		94) NB Reconstruction and Willow Road, M.P. 44.5 to	
Contractor:	Plote Constru	<u>uction</u>	
Awarded Contract Valu	ne: <u>\$ 49,669,73</u>	4.33	
Change Order No.: 82	2_ / Extra Work	Order No.:	
Authorization Amount:	(\$ 11,496.38)		
Description and Reaso Control items reference quantities for various rea	<u>d within the ap</u> r	he quantities for the various I proved ATP have been ad within the ATP.	Orainage & Erosion justed to the final
Department:			
	='	e requirements of Section e following determination:	33E-9 of the
		sitating this change were r e contract was originally si	
[] The chang	e is germane to	the original contract as si	gned.
[X] The chang authorized		n the best interest of the A	uthority and
Teny M	scale	Project Manager	10/20/10
Name: (Sign & P	rint below)	Title	Date
Terrance McCab	e		5 .

Project Description:	Fri-State (I-294) NB Reconstruction and Widening
· · · · · ·	Dempster to Willow Road, M.P. 44.5 to M.P. 48.3
Contractor: <u>I</u>	Plote Construction
Awarded Contract Value:	<u>\$ 49,669,734.33</u>
Change Order No.: 83	/ Extra Work Order No.:
Authorization Amount: (\$	2,836.88)
Description and Reason referenced within the approvements of the reasons explained within the	for Change: <u>The quantities for the various Electrical items</u> <u>ved ATP have been adjusted to the final quantities for various e ATP.</u>
Department:	
	ursuant to the requirements of Section 33E-9 of the le, Makes the following determination:
	ances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change i	s germane to the original contract as signed.
[X] The change i authorized by	s otherwise in the best interest of the Authority and law.
Name: (Sign & Prin	Project Manager 10/20/10 t below) Title Date
Terrance McCabe	t below) Title Date

Contract No.:	<u>l-07-5241</u>		
Project Description:		l) NB Reconstruction a lillow Road, M.P. 44.5 t	
Contractor:	Plote Construc	<u>tion</u>	
Awarded Contract Valu	e: <u>\$ 49,669,734</u>	.33	
Change Order No.: 84	L_/ Extra Work (Order No.:	
Authorization Amount:	<u>\$ 27,346.35</u>		
Description and Reas Appurtenances items refequantities for various rea	erenced within the	<u>approved ATP have beer</u>	e various Roadway nadjusted to the final
Department:			
		requirements of Sectio following determination	
		tating this change were contract was originally	
[] The chang	e is germane to t	he original contract as	signed.
[X] The chang authorized		the best interest of the	Authority and
Terry M	rale	Project Manager	10 bolo
Name: (Śign & P	rint below)	Title	Date
Terrance McCab	e		

Contract No	.: <u>J</u>	<u>-07-5244</u>	
Project Desc	į	Northbound Tri-State Tollway Dundee Road to Lake-Cook F MP 51.4 to MP 53.5	
Contractor:	7	Walsh Construction Company	L
Awarded Co	ntract Value:	<u>\$28,574,793.71</u>	
Change Ord	er No.: <u>68</u> /	Extra Work Order No.:	
Authorization	n Amount: \$4	<u>,316.66</u>	
Provide labor, m barrier wall and t foundation locat 28" minimum fro not an option sin reinforced quard 28" behind the Relocation of the removal and bar The billing for the the quardrail substrate wall and the guardrail substrate w	erminals as described along the ramp m the line of the bace the sign foundarail. The remaining guardrail post lines sign pole foundarier cost. e work related to focontractor (~\$7,8) required to prote	ment to remove existing guardrail and ibed in Construction Revision No. 7 (attataper for the Lake Cook exit on north boack of guardrail posts. Reinforcing the oution would be only 6" to 7" behind the partier attendance of the cantile or to install a single face barrier to atton is not a viable alternate due to have barrier wall was lower than the CMs 62) was not taken into account in the out the new barrier wall. Therefore there	ached). The overhead cantilever sign ound I-294 was constructed less than quardrail by installing quarter posts is costs which is insufficient even for the lever sign foundation to a minimum of protect the sign pole foundation ligh costs as compared to quardrail sestimate (~\$3,496) and the cost for riginal CM's cost estimate. The
Department: The ui	ndersigned, p	ursuant to the requirements o le, Makes the following deterr	of Section 33E-9 of the mination:
[]	The circumsta foreseeable a	ances necessitating this chan t the time the contract was or	ge were not reasonably riginally signed.
[X]	The change is	s germane to the original conf	tract as signed.
[]	The change is authorized by	s otherwise in the best interes law.	st of the Authority and
Mu	MX	Project Manager	11/10/10
Name	Manar Nash	f, PE Title	Date

Contract No.:

<u>I-07-5244</u>

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.:_53

Authorization Amount: (\$10,800.00)

Description and Reason for Change:

Provide a credit and extended warranty for damaged pavement Sta. 1042+07 to Sta. 1042+97 for lanes 1 & 2. The Contractor damaged existing pavement. Various discussions on how to remedy the condition did not provide any suitable results. The Contractor stated that the proposed product for the epoxy overlay repair is not acceptable for this application. Due to the uncertainties in finding an acceptable product that will provide a durable surface, and the apparent difficulties in receiving approval for extended closures to replace this pavement, it would seem that the Contractor's proposal to provide a credit to the contract for potential future repairs along with an extended warranty covering this section of pavement would be an acceptable settlement.

It is our understanding that the Tollway is scheduling a diamond grinding of pavement in this area for 2012, which will coincide with the duration of the warranty provided. While we acknowledge that the service life of the pavement due to this damage is unknown, the durability and service life of an epoxy overlay similarly is not known at this time either. Therefore we would agree that a credit acceptable to the Tollway, along with an extended warranty, would be the most reasonable course of action.

In response to the C5 Committees comments:

- Please provide Tollway Maintenance written concurrence with this solution? See attached email correspondence.
- What would it cost the Contractor to replace? The CM estimates the cost to replace the pavement is \$17,500 but the submitted credit was based on a polymer overlay using the repair procedure recommended by the Tollway (see attached). The recommendation took into account that the damage appears to be limited to the surface of a pavement of unknown age and complete removal and replacement was not possible due to lane closure limitations. To account for the potentially reduced surface life, the Contractor additionally proposed to provide a pavement warranty for this section of pavement. For this work we estimate the costs amount to \$12,100 (\$11,000 plus 10% contingencies) which is within 12% of the Contractor's proposal, not including the warranty.

Departmen The u Illinoi	t: undersigned, pursuant to s Criminal Code, Makes	the requirements of S the following determin	ection 33E-9 of the ation:
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100	une	Project Manager	11/1/10
Name	e: Manar Nashif, PE	Title	Date

Contract No	o.: <u>RR-05-5428</u>		
Project Des		Bridge Rehabilitation By Edens Spur (I-94) M.I	2. 25.4 to 30.0
Contractor:	Lorig Construction Co.		
Awarded Co	ontract Value: \$ <u>15,558,768.</u>	80	
Change Ord	der No.: / Extra Work Order	r No.: <u>13</u>	
Authorizatio	on Amount: \$ <u>17,680.00</u>	•	
Description Details	and Reason for Change: Bri	dge Conduit Transition	Junction Boxes
Department The ι Illinoi	t: undersigned, pursuant to the r s Criminal Code, Makes the fo	requirements of Section ollowing determination:	33E-9 of the
[\(\)]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
ιχί	The change is germane to the original contract as signed.		
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\mathcal{M}	uMP	Project Manager	10/14/10
	e: (Sign & Print below)	Title	Date
\sim	has a NAShir		

Contract N	o.: <u>RR-05-5</u>	428		
Project De	scription:		nd Bridge Rehabilitation Ilway Edens Spur (I-94) M.P. 2	25.4 to 30.0
Contractor	: Lorig Cons	struction Co.		
Awarded C	Contract Val	ue: \$ <u>15,558,7</u>	<u>768.80</u>	
Change O	rder No.:	/ Extra Work O	order No.:_14	
Authorizati	on Amount:	\$ <u>8,104.00</u>		
	n and Reaso Blvd Bridges		Revision to Approach Slab Su	pports UPRR
	undersigne	•	the requirements of Section 33 he following determination:	E-9 of the
Ŋ			essitating this change were not the contract was originally sign	•
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[]	The changauthorized	—	in the best interest of the Auth	nority and
	ull	- hif	Project Manager	16/10
inam	ne: Manar N	asnıt	Title	Date

Contract No.: <u>RR-05-5428</u>			
Project Description: Roadway and Bridg Tri-State Tollway Ed	e Rehabilitation lens Spur (I-94) M.P. 25.4	to 30.0	
Contractor: Lorig Construction Co.			
Awarded Contract Value: \$_15,558,768.80			
Change Order No.: / Extra Work Order No	: <u>15</u>		
Authorization Amount: \$_33,000.00			
Description and Reason for Change: <u>Topsoil</u> <u>Bridges</u>	Furnish + Incorporate at I	<u>Metra</u>	
Department: The undersigned, pursuant to the requ Illinois Criminal Code, Makes the follow		of the	
	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[X] The change is germane to the or	The change is germane to the original contract as signed.		
[] The change is otherwise in the bath authorized by law.	est interest of the Authorit	y and	
Name: Manar Nashif	Project Manager Title	10/6/10	

Contract N	o.: <u>RR-05-5428</u>	3	
Project Des		Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4	to 30.0
Contractor	Lorig Construc	ction Co.	
Awarded C	ontract Value:	\$ <u>15,558,768.80</u>	
Change Or	der No.: / Ex	ktra Work Order No.: <u>16</u>	
Authorization	on Amount: \$_	40,956.75	
Description Patching	and Reason fo	or Change: Plaza #24 Lanes 1 & 2 PCC Paven	<u>ient</u>
Departmen The Illinoi	undersigned, p	ursuant to the requirements of Section 33E-9 le, Makes the following determination:	of the
[]	The circumsta foreseeable a	ances necessitating this change were not reas It the time the contract was originally signed.	onably
X i	The change is	s germane to the original contract as signed.	
[]	The change is authorized by	s otherwise in the best interest of the Authority law.	and
M.	.10		/ /
11/11	(VVX	Project Manager	10/22/10
Name	e: Manar Nashi	f Title	Date

Contract No.: RR-05-5428
Project Description: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0
Contractor: Lorig Construction Co.
Awarded Contract Value: \$ 15,558,768.80
Change Order No.: / Extra Work Order No.:17
Authorization Amount: \$_4,000.00
Description and Reason for Change: Chain Link Fence Repair
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager (0/22/10)
Name: Manar Nashif Title Date

Contract No.: <u>RR-05-5428</u>		
Project Description: Roadway and Tri-State Tolly	Bridge Rehabilitation vay Edens Spur (I-94) M.F	2. 25.4 to 30.0
Contractor: Lorig Construction Co.		
Awarded Contract Value: \$ 15,558,76	8.80	
Change Order No.: / Extra Work Ord	ler No.: <u>18</u>	
Authorization Amount: \$_17,650.00		
Description and Reason for Change: N	letra Bridges Scupper Adj	usting Risers
Department: The undersigned, pursuant to the Illinois Criminal Code, Makes the [following determination: sitating this change were n contract was originally sign the original contract as sign	ot reasonably gned. gned.
Mull	Project Manager	10/22/10
Name: Manar Nashif	Title	Date

Contract No	o.: <u>RR-05-5428</u>		
Project Des		and Bridge Rehabilitation Tollway Edens Spur (I-94) M.P. 25	5.4 to 30.0
Contractor:	Lorig Construction Co.		
Awarded Co	ontract Value: \$ <u>15,55</u>	8,768.80	
Change Ord	der No.: / Extra Work	Order No.: 19	
Authorization	on Amount: \$ <u>29,000.0</u>	<u>10</u>	
Description	and Reason for Chang	e: Parapet Modifications	
	ındersigned, pursuant t	o the requirements of Section 33Es the following determination:	-9 of the
[]		cessitating this change were not re the contract was originally signed	
ίχι	The change is german	ne to the original contract as signed	d.
[]	The change is otherwi authorized by law.	se in the best interest of the Autho	rity and
	will	Project Manager	10/22/10
Name	e: Manàr Nashif	Title	Date

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$ 15,558,768.80

Change Order No.: 012

Authorization Amount: \$1,540.00 Completion Date: May 1, 2011

Description and Reason for Change:

At both UPRR and both Skokie bridges (Bridges 355, 356, 357,and 359), neither the existing conditions nor the contract documents provided anchorage for the approach slab (See ISU#00022 attached). The DSE has provided revised plan sheets 375 and 377 (attached) detailing the addition of bent reinforcement bars drilled and grouted into the seat on the backwall and saw cuts with hot poured low modulus polymer sealant.

Materials used shall be in accordance with Article 508.02, Article 584.02, and Article 452.02 of the IDOT Standard Specification.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- χ The change is 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//0
Name: Manar Nashif Title Date

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$15,558,768.80

Change Order No.: 013

Authorization Amount: (\$167,360.00)

Completion Date: May 1, 2011

Description and Reason for Change:

In lieu of the original scope of work to disturb 900' of slope EB and 1900' of slope WB adjacent to the bridges over Metra, the CM recommends minimizing the scope of work by only restoring the failed slope areas thus minimizing the disturbance of existing established vegetation on the slopes. This change is also consistent with the Tollway's Green Initiative by minimizing the impact on the existing environment. Attached is revised contract drawing #52 of #490 indicating the revision of slope work.

This change includes the complete deduction from Existing Contract Line Items 20201006

Remove & Dispose Unsuitable Material, 20400800 Furnished Excavation, and quantity deduct to Existing Contract Line Item 20200100 Earth Excavation.

Department:

The undersigned,	pursuant to the re	equirements of S	Section 33E-9 of	of the Illinois	Criminal
Code, Makes the	following determin	nation:			

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

Project Manager (0/6/00

Name: Manar Nashif Title Date

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$ 15,558,768.80

Change Order No.: 014

Authorization Amount: \$159,255.00 Completion Date: May 1, 2011

Description and Reason for Change:

The scope of work at Piers 1 & 4 on the contract bridge plans includes structural repair of the concrete and cleaning & sealing of the bridge seats. Sounding of the concrete by the CM found that the required repairs were much more extensive than depicted on the contract plans. It appears that the existing leaking and deteriorated expansion joints centered over Pier Nos. 1 & 4 led to the extensive deterioration of the substructure concrete below.

The DSE indicated that in the concept phase, repairs were identified and prioritized to meet the design intent of the project - extend the serviceability of the bridge for 10 years. The substructure repair areas identified in the plans were spalls with exposed rebar and areas that exhibited serious deterioration. Substructure units under expansion joints were the focus of the repairs due to the higher exposure to deterioration. The Contract Special Provisions state that areas to be repaired shall have all loose, unsound concrete removed completely. Sounding of the concrete by the CM determined that the actual quantity of less severe deterioration (DEPTH EQUAL TO OR LESS THAN 5 IN.) requiring repair was significantly more than that assumed by the DSE, while the actual quantity of more severe deterioration (DEPTH GREATER THAN 5 IN.) requiring repair was significantly less than that assumed by the DSE.

Department:

Code, makes the following de	termination:	
[] The circumstances ne the time the contract w	cessitating this change were not i	reasonably foreseeable at
[X] The change is german	ne to the original contract as signe	ed.
[] The change is otherwing law.	se in the best interest of the Auth	ority and authorized by
Mull	Project Manager	10/6/10
Name: Manar Nashif	Title	Date

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$15,558,768.80

Change Order No.: 015

Authorization Amount: (\$25,956.75)
Completion Date: May 1, 2011

Description and Reason for Change:

The contract plans did not show maintenance of traffic (MOT) plans for this work nor restrictions on when the work could be performed. In reviewing the situation, and trying to minimize traffic congestion, it was determined to limit the hours of work to restricted overnight time periods that would cause the least congestion. A further restriction was that if congestion extended to within 700 feet of the mainline traffic lane, the Contractor would stop work and re-open the manual side to 2 lanes in each direction within 15 minutes to allow traffic to clear. Once traffic cleared, the Contractor would be allowed to resume work. The Contractor also was required to open 3 manual lanes to traffic over the weekend.

The CM developed a MOT plan that would enable the Contractor to perform PCC pavement patching in manual lanes 3 & 4 in conjunction with the patching of mainline lane 2 during the Contractor's regularly scheduled work shifts. The pavement patching in manual lanes 3 & 4 was performed at Contract unit prices.

The CM also developed separate MOT plans for pavement patching in manual lanes 1 & 2 with daily lane closure restrictions. The work in lanes 1 & 2 could not begin until the patching in lanes 3 & 4 was completed. Patching in lane 1 could not begin until the patching in lane 2 was completed. These requirements result in limited quantities of patching to be performed during a work shift, reducing the Contractor's productivity since other mainline lane 2 patching would already be completed.

This ATP is for difference in cost associated with performing limited quantities of PCC pavement patching under daily work hour restrictions in Plaza #24 manual lanes 1 & 2.

Department:

The u	indersigned, pursuant t , Makes the following d	o the requirements of Section 33E etermination:	-9 of the Illinois Criminal
[]	The circumstances not the time the contract	ecessitating this change were not was originally signed.	reasonably foreseeable at
Ķί	The change is germa	ne to the original contract as signe	ed.
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M	all	Project Manager	10/22/10
Name	: Manar Nashif	Title	Date

Contract No.: RR - 05 - 5428

Name: Manar Nashif

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$ 15,558,768,80 Change Order No.: 016 Authorization Amount: (\$7,800.00) Completion Date: May 1, 2011 Description and Reason for Change: The contract drawings call for chain link fence removal and replacement at locations throughout the project. After performing an inspection of the chain link fence, the CM has itemized the locations in need of removal and replacement. Several locations designated for removal and replacement in contract drawings appear to have only minor damage, while other areas appear to be functional and sound. The CM recommends minimizing the scope of work by repairing the minor damaged locations in lieu of removing and replacing with new material. This change is also consistent with the Tollway's Green Initiative by reusing material and minimizing the use of natural resources. This change includes quantity deductions to contract line items 66400305 Chain Link Fence and 66410300 Chain Link Fence 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

Title

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: <u>\$15,558,768.80</u>

Change Order No.: 017

Authorization Amount: \$6,600.00 Completion Date: May 1, 2011

Description and Reason for Change:

The existing reinforcement in the deck patches on bridge 350 and in the joints at the abutments on bridges 349 & 350 have lost more than 25% of their original cross sectional area.

Per Special Provision J-221 for Deck Slab Repair Structural Repair of Concrete (Tollway GBSP 28), it states: "Reinforcing bars that have been cut or have lost 25 percent or more of their original cross sectional area shall be supplemented by new in kind reinforcement bars".

Materials shall be in accordance with Article 508.02 of the IDOT Standard Specification.

ATP #018 was required for Stage I work; ATP #018.1 is for Stage II work.

Department:

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

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

The change is germane to the original contract as signed.

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

Project Manager Io/u//o

me: Manar Nashif Title Date

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$ 15,558,768.80

Change Order No.: 018

Authorization Amount: (\$262,200.00)

Completion Date: May 1, 2011

Description and Reason for Change:

The DSE assumed a unit weight for a SMA mixture containing slag to calculate the plan quantity for these items. Slag has a high density and increases the unit weight of a bituminous mixture. The Contractor's actual mix design utilized a less dense quartzite coarse aggregate; therefore, the actual required quantities are less than that calculated by the DSE.

The DSE also included duplicate quantities that are paid for under Item No. JI406052 Test Strip (SMA)

Department:

ine undersigned, pursuant to the requirem	ents of Se	ection 33E-9 o	t the Illinois	Criminal
Code, Makes the following determination:	•			

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

(1) The change is germane to the original contract as signed.

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

Project Manager

lame: Manar Nashif

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$_15,558,768.80

Change Order No.: 019

Authorization Amount: (\$82,887.75)
Completion Date: May 1, 2011

Description and Reason for Change:

70400100 TEMPORARY CONCRETE BARRIER

The DSE provided quantity for both placement and removal of the temporary concrete barrier wall; however, the specified measurement of this pay item includes both placing and removing the temporary concrete barrier wall.

70400200 RELOCATE TEMPORARY CONCRETE BARRIER

The DSE quantity calculations underestimated the amount of temporary concrete barrier wall required to be relocated within the limits of the jobsite.

78200530 BARRIER WALL MARKER, TYPE C

The DSE quantity calculations underestimated the amount of barrier wall markers 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.
- The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

Mull Project Manager 10/22/10

Name: Manar Nashif Title Date

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$_15,558,768.80

Change Order No.: 020

Authorization Amount: (\$149,843.00)

Completion Date: May 1, 2011

Description and Reason for Change:

54248500 CONCRETE HEADWALLS

The DSE quantity calculations underestimated the quantity of cast-in-place concrete required at each headwall. The DSE concurred with actual required quantity per ISU00030.

JT503010 DECK SLAB REPAIR (PARTIAL)

JT503020 DECK SLAB REPAIR (FULL DEPTH, TYPE I)

The scope of work on the EB & WB Spur bridge decks over Metra includes deck slab repair. Sounding of the bridge decks by the CM after the completion of bridge deck scarification found that the required repairs were less than depicted on the contract bridge plans. The contractor has agreed to the final measurements for DECK SLAB REPAIR (PARTIAL) and DECK SLAB REPAIR (FULL DEPTH, TYPE I).

JT503040 STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)

JT503040 STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN.)

Structural Repair of Concrete was included in the scope of work on all of the substructure units of the 7 bridges within the contract limits. The Contract Special Provisions state that areas to be repaired shall have all loose, unsound concrete removed completely. Sounding of the concrete by the CM determined that the actual quantity of less severe deterioration (DEPTH EQUAL TO OR LESS THAN 5 IN.) requiring repair was significantly more than that anticipated by the DSE, while the actual quantity of more severe deterioration (DEPTH GREATER THAN 5 IN.) requiring repair was significantly less than that anticipated by the DSE.

JT505025 STRUCTURAL STEEL REPAIR LOCATION 5 JT505026 STRUCTURAL STEEL REPAIR LOCATION 6

The contract includes structural steel repairs to the beams of the EB & WB Spur over Metra. The beam repair details are shown on Drawing No. 254 of the Plans. The DSE quantity calculations did not accurately account for all of the steel members required to be furnished and installed as per the plan details. The DSE concurred with actual required quantities per ISU00031.

JT525025 ELASTOMERIC CONCRETE HEADINGS

The DSE quantity calculations inaccurately accounted for only half of the required length of expansion joint requiring the elastomeric concrete heading. The DSE concurred with actual required quantity per ISU00031.

Department:

	ndersigned, pursu Makes the followi	ant to the requirements of Section 33E-9 ng determination:	of the Illinois Criminal		
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
Xi	The change is germane to the original contract as signed.				
[]	The change is otherwise in the best interest of the Authority and authorized by law.				
Mu	n Nestl	Project Manager	10/21/10		
	: Manar Nashif	Title	Date		

Contract No.: RR = 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$ 15,558,768.80

Change Order No.: 021

Authorization Amount: \$4,000.00 Completion Date: May 1, 2011

Description and Reason for Change:

The Contract Quantities call for 17 Heavy Duty Handholes. The Contract Plans detail proposed handholes used for fiber optic cable to be installed within 5-10 feet of the ITS pole mounted cameras. The CM has identified 2 additional locations where this distance criterion is not met. In one location, the distance between the nearest handhole and the camera is approximately 50 feet. In the other location, the nearest handhole is across the expressway.

The CM recommended and ITS Personnel agreed with the addition of 2 Heavy Duty Handholes in the attached e-mail dated 09/20/2010. As such, the CM recommends this Work. See attached email and revised ITS plan sheets for information.

Department:

Code,	Makes the follow	ring determination:	
		ces necessitating this change were not restract was originally signed.	easonably foreseeable at
Xi	The change is g	germane to the original contract as signed	d.
	The change is o law.	otherwise in the best interest of the Author	rity and authorized by
Mun		Project Manager	Idrello
Name:	Manar Nashif	Title	Date

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$15,558,768.80

Change Order No.: 025

Authorization Amount: (\$16,818.75)

Completion Date: May 1, 2011

Description and Reason for Change:

The DSE provided revised details of Steel Plate Beam Guardrail and Terminal End Sections to meet current Tollway Barrier Warrant Design Standards (see ISU00019).

Department:

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

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

[The change is 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: Manar Nashif Title Date

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$15,558,768.80

Change Order No.: 026

Authorization Amount (\$1,950.00)
Completion Date: May 1, 2011

Description and Reason for Change:

Construct a Reinforced Concrete Camera Pole Foundation in lieu of the Plan Steel Helix 10 FT foundation at Sta. 244+79. Payment of one Steel Helix Foundation obtained by the Contractor and not incorporated into 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.
- [X] The change is germane to the original contract as signed.

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

Name: Manar Nashif

Project Manager

Title

Date

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$_15,558,768.80

Change Order No.: 027

Authorization Amount: \$3,580.00 Completion Date: May 1, 2011

Description and Reason for Change:

The Fillets in the End spans for the UPRR bridge Stage II decks are larger than Stage I, due to the plan increase of the deck cross slope and the raise of the roadway profile. The existing 4" tall shear studs in the end spans in both the EB & WB bridges have less than the minimum deck embedment of 2". The CM recommends installation of fillet reinforcement as shown on the attached IDOT Bridge Manual 2009 Figure 3.3.9-1.

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: Manar Nashif

Project Manager Title

Date

Contract No	o.: <u>RR-05-542</u>	<u>28</u>		
Project Des	scription:	Roadway and Tri-State Tolly	Bridge Rehabilitation vay Edens Spur (I-94) M.P.	25.4 to 30.0
Contractor:	Lorig Constr	uction Co.		
Awarded C	ontract Value	e: \$ <u>15,558,76</u>	8.80	
Change Or	der No.: / E	Extra Work Ord	ler No.:_20_	
Authorization	on Amount: \$	19,600.00		
Description over Metra	and Reason	for Change: <u>R</u>	Remove Micro-Silica Bags/E	Balls, EB Spur
	undersigned,		e requirements of Section 3 e following determination:	33E-9 of the
Ŋ	The circums foreseeable	stances necess at the time the	sitating this change were no e contract was originally sig	ot reasonably ned.
Ķl	The change	e is germane to	the original contract as sig	ned.
[]	The change authorized l		n the best interest of the Au	ithority and
M	ull e: Manar Nas	hif	Project Manager Title	<u> 5 /o</u> Date
ivam	e. Mariai Nas	51111	1 1110	Date

Contr	act No	o.: <u>RR-05-5428</u>		
Proje	ct Des	scription: Roadway an Tri-State Tol	<u>d Bridge Rehabilitation</u> lway Edens Spur (I-94) M.P. 2	5.4 to 30.0
Contr	actor:	Lorig Construction Co.		
Awar	ded C	ontract Value: \$ <u>15,558,7</u>	68.80	
Chan	ge Or	der No.: / Extra Work Or	der No.: 21	
Autho	orizatio	on Amount: \$ <u>700.00</u>		
Desc	ription	and Reason for Change:	Extra Pipe Liner Material	
Depa		it: undersigned, pursuant to this is Criminal Code, Makes th	ne requirements of Section 33 ne following determination:	E-9 of the
	ľχl	The circumstances neces foreseeable at the time the	ssitating this change were not ne contract was originally signo	reasonably ed.
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	[]	The change is otherwise authorized by law.	in the best interest of the Auth	ority and
		uu luul ne: Manar Nashif	Project Manager Title	<i>IIJ5 //o</i> Date
	INall	it. ivialiai ivasiiii	Huo	Date

Contract No	o.: <u>RR-05-5428</u>		
Project Des	scription: Roadway and Tri-State Toll	d Bridge Rehabilitation way Edens Spur (I-94	
Contractor:	Lorig Construction Co.		
Awarded C	ontract Value: \$ <u>15,558,7</u> 6	<u>ნგ.იი</u>	
Change Or	der No.: / Extra Work Or	der No.: 22	
Authorization	on Amount: \$ <u>2,500.00</u>		
Description <u>Cable</u>	and Reason for Change: !	Install Tollway	oadway Lighting
	t: undersigned, pursuant to th s Criminal Code, Makes th		
ľΧ	The circumstances neces foreseeable at the time th		
(X)	The change is germane to	o the original contract	as signed.
[]	The change is otherwise i authorized by law.	in the best interest of	the Authority and
	un Norp	Project Manage	er <i>II-5 10</i> Date
Nam	e: Manar Nashif	Title	Date

Contract No	.: <u>RR-05-5428</u>		
Project Des		and Bridge Rehabilitation ollway Edens Spur (I-94) M.P.	25.4 to 30.0
Contractor:_	Lorig Construction Co.		
Awarded Co	ontract Value: \$ <u>15,558</u>	3 <u>,768.80</u>	
Change Ord	ler No.: / Extra Work	Order No.:_23_	
Authorizatio	n Amount: \$ <u>3,900.00</u>	· _	
Description	and Reason for Change	e: Revised Camera Pole Founda	ation
Department The u Illinois	ndersigned, pursuant to	the requirements of Section 33 the following determination:	3E-9 of the
ΚJ	The circumstances nec foreseeable at the time	essitating this change were not the contract was originally sign	reasonably led.
[/]	The change is germane	e to the original contract as sign	ed.
[]	The change is otherwis authorized by law.	e in the best interest of the Aut	hority and
Mu	: Manar Nashif	Project Manager	11/12/10
ivaine	. Ivialiai ivasiili	Title	Date

Contract No.: RR - 05 - 5428

Project Description: <u>Bridge & Roadway Rehabilitation</u>

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$ 15,558,768.80

Change Order No.: 022

Authorization Amount: \$16,000.00 Completion Date: May 1, 2011

Description and Reason for Change:

Name: Manar Nashif

The existing reinforcement in locations at the substructure on Bridges No. 355 & 356 over UPRR has lost more than 25% of its' original cross sectional area.

Per Special Provision J-229 for Structural Repair of Concrete (Tollway GBSP), on Pg. J-233, it states: "Reinforcing bars that have been cut or have lost 25 percent or more of their original cross sectional area shall be supplemented by new in kind reinforcement bars".

Materials shall be in accordance with Article 508.02 of the IDOT Standard Specification

ATP #014 was required for Pier #4; ATP #014.1 is for the remaining substructures, including additional Pier #4 work. The estimated original cost for Pier #4 (ATP #014) was low due to undercompensating the labor required by access limitations, i.e. majority of work had to be done from a snorkel lift.

Department:

The undersigned, pursuant to the requiremen	ts of Section 33E-9	of the Illinois Criminal
Code, Makes the following determination:	r	*

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

(1) The change is 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 Dat

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$15,558,768.80

Change Order No.: 023

Authorization Amount: (\$397,612.35)

Completion Date: May 1, 2011

Description and Reason for Change:

The CM identified locations of pavement repairs in accordance with the Illinois Tollway Guidelines for Jointed Concrete Pavement Repair. The actual required repairs were less than that estimated by the DSE.

Department:

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

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

 $[\gamma] \qquad \text{The change is germane to the original contract as signed}.$

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

Project Manager

Date

11/5/10

Name: Manar Nashif

Title

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$15,558,768.80

Change Order No.: <u>024</u>

Authorization Amount: \$11,992.50 Completion Date: May 1, 2011

Description and Reason for Change:

The Hot-Mix Asphalt Overlay Repair detail shown on Drawing No. 46 of the Plans indicates that removal of the existing HMA surface is to be completed prior to patching of the pavement. The removal and replacement of the HMA above the PCC pavement is to be paid for by JI440225 HMA Removal Over Patches, 1 ½" (SQ YD) and JI440262 Partial Depth HMA Patching of Mainline Overlays, 1 ½" (SQ YD).

For the first stage of construction, the left lane was completed per the sequence of construction indicated on the Plans. Extra work was required for hand leveling and repair of the milled surface prior to the placement of the SMA Surface course. Surface tests of the completed SMA surface via 16 ft straightedge found few surface variations on the mainline pavement; however, the variations did appear to be at patch locations. At other patch locations, slight surface variations not exceeding that allowed by Article 406.11 the Standard Specifications are still noticeable when the left lane is driven in a vehicle.

For the second stage of construction in the right lane, the Contractor has proposed an alternate "Patching First" sequence of construction. This sequence of construction is used for patching and resurfacing projects when there is less than 4 ½" of HMA material on top of the existing pavement to prevent raveling of the remaining thin HMA overlay under traffic and increase smoothness of the surface when a HMA leveling course is not specified. There will be additional costs for removal and replacement of the unmilled 1 ½" of HMA surface; however, it is anticipated that these additional costs will be at least partially offset by a reduction in the costs associated with hand leveling and repair of the milled HMA prior to placement of the HMA.

Department:

The undersigned	d, pursuant to the requirements of Section 33E-9 of the Illin	nois Criminal
	e following determination:	

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

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

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

Project Manager 11/5/10

Name: Manar Nashif Title Date

Contract No.: <u>RR-08-5475</u>

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Change Order No.: 14

Authorization Amount: \$(69,365.00)

Description and Reason for Change: Per the request of the Tollway, diagrammatic signing for Stage 2A and 2B were installed to warn motorists of split traffic configurations. These signs were installed at 1 mile, ½ mile and 1,000 feet prior to traffic split. The plans for this Contract showed signing for traffic splits, however the signing shown in the plans was not consistent with previous diagrammatic signing on previous Tollway projects. Therefore, the diagrammatic signing was redesigned to meet Tollway's standards and requests.

Department:

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

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

Data

Caahlen mestee

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Change Order No.: 15

Authorization Amount: \$961.50

Description and Reason for Change: Tollway Maintenance requested additional patching on the Ogden Ramp Bridge to WB I-88 over I-355 and under Warrenville Road. Spalls and distressed areas on the bridge are currently filled with HMA. The contract did not include any patching on this bridge. The work will be performed under two weekend 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.

Name: (Sign & Print below)

Cathlen Mi Atee

Project Manager
Title

Date

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Change Order No.: 16

Authorization Amount: \$16,692.00

Description and Reason for Change: A segment of the Lane 4 concrete transition slab on the south side of northbound mainline bridge over Jackson Drive has severe longitudinal and transverse cracking. The DSE has accounted for repair of this area in the contract plans, however we recommend a more aggressive approach based on the size and width of the cracking. We feel that removing and reinstalling the transition slab will provide a more desirable long term solution for the Tollway. A 22.5-wide section of joint strip seal) would 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.

Name: (Sign & Print below)

Project Manager

Date

Caahleen mcAtee

Title

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Change Order No.:_18

Authorization Amount: \$5,425.00

Description and Reason for Change: Outside shoulder delineators between 83rd and I-55 (NB & SB) are the white plastic type. Most of these existing delineators are bent at the base and not standing upright due to plowed snow or vehicle impacts.

Tollway Maintenance has requested for these plastic type delineators to be replaced with galvanized steel post delineators.

Department:

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

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

Date

Title

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Extra Work Order No.: 9

Authorization Amount: \$24,729.90

Description and Reason for Change: The plans show NB-NS-WP-292 and SB-NS-WP-278 signs to be mounted on wood sign supports. Due to the size of the signs, the signs will be mounted on breakaway steel sign supports per the DSE recommendation. See attached detail The plans show new signs to be mounted on the barrier wall in various locations. However, the plans do not include a pay item for mounting those signs. The signs will be mounted with telespar mounting brackets as shown in the attached detail

Department:

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

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

Carley meffee

Contract No.: <u>RR-08-5475</u>

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Extra Work Order No.: 10

Authorization Amount: \$115,059.00

Description and Reason for Change: Per the request of the Tollway, diagrammatic signing for Stage 2A and 2B were installed to warn motorists of split traffic configurations. These signs were installed at 1 mile, ½ mile and 1,000 feet prior to traffic split. The plans for this Contract showed signing for traffic splits, however the signing shown in the plans was not consistent with previous diagrammatic signing on previous Tollway projects. Therefore, the diagrammatic signing was redesigned to meet Tollway's standards and requests.

Department:

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

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

Contract No.: 1-06-8969- I-07-5476					
Project Des	Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355) Mile Post 15.9 to Mile Post 19.4				
Contractor:	R.W. Dunteman C	Co./James Fiala Paving/He	erlihy Mid-Continent J.V.		
	ontract Value: \$48	_	Man.		
Document 1	ype: Change Order	Numb	per: 062		
Authorizatio	n Amount: \$(476,0	051.00)			
	Date: October 25,	•			
Description	and Reason for Ch	nange:			
The following	is an adjustment to fin	al quantities of various items.			
These items h	ave been agreed to by	y 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.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
Nam	L U	Project Manager Title	10.22.10		
Ivaille	. Julii wagila	i ilie	Date		

Contract	No.:	I-07	-5476
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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: 063

Authorization Amount: \$24,293.53 Completion Date: October 25, 2009 Description and Reason for Change:

The following is an adjustment to final quantities of an allowance item.

These items 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:

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

-td-wan	Project Manager	10.29.10
Name: John Wagner	Title	Date

Contract N	lo.: <u>I-07-5476</u>	
Project De	scription: Widening and Overlay of V M.P. 15.9 to M.P. 19.4	eterans Memorial Tollway (l-355)
Contractor	: Dunteman/Fiala/Herlihy a Joint V	'enture
Awarded C	Contract Value: \$48,587,066.70	
Document	Type: Extra Work Order	Number: 067
Authorizati	on Amount: \$ 13,448.59	
Revised Co	ompletion Date:	
concrete (n and Reason for Change: The wodrainage aprons around G2 structure alls and for testing alternate patching.	ctures installed behind NR
Departmen	nt: Engineering	
The Illino	undersigned, pursuant to the requirely is Criminal Code, Makes the follow	rements of Section 33E-9 of the ing determination:
M	The circumstances necessitating foreseeable at the time the contra	this change were not reasonably act was originally signed.
[]	The change is germane to the ori	ginal contract as signed.
[]	The change is otherwise in the be authorized by law.	est interest of the Authority and

Project Manager

Title

<u>เ•⋅2**६**⋅ เ</u>๑

Contract No.: RR – 09 – 5497
Project Description: CULVERT REPAIRS
Contractor: William Charles Construction Co.
Awarded Contract Value: \$ 3,182,905.97
Change Order or Extra Work Order No: 005
Authorization Amount: \$ 6,934.62
Description and Reason for Change: In response to ATP #012, a request to utilize additional grout to fill the annular space between the existing CMP culverts and the new liners, Delta Engineering has independently checked the math and determined it to be accurate and correct. We further confirm that the work is germane to the contract and necessary to complete the project. We also verify the ATP #012 total cost of \$6,934.62 for such work to be within the normal range and that it is neither redundant nor incidental to the original 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.
Allast Em 10/25/10.
Name: (Sign & Print below) Title / Date THE ILLINOIS TOLLWAY
Alfred J. Pebli-

Contract No.: RR - 09 - 5497 Project Description: CULVERT REPAIRS Contractor: Wm. Charles Construction Co. Awarded Contract Value: \$ 3.182.905.97 Change Order or Extra Work Order No: 006 Authorization Amount: \$ 6,391.40 Description and Reason for Change: A deformed CMP culvert at I-90 MP 56.03 prohibited the use of the 36 inch liner and a change was required to use a smaller 32 inch size. The GC was not able to return the 36 inch culvert to the vendor for restocking. The liner was stored temporarily for a storage fee during an attempt to utilize it on another culvert project but that was unsuccessful. The liner was then transferred to Tollway Yard M-6. 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. Title Name: (Sign & Print below)

Altred J. Pebler II

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.: RR – 09 – 5497
Project Description: CULVERT REPAIRS
Contractor: Wm. Charles Construction Co.
Awarded Contract Value: \$ 3,182,905.97
Change Order or Extra Work Order No: 007
Authorization Amount: \$ 22,787.88
Description and Reason for Change: Construction required a revision to the existing quantities of current contract pay items for work at I-90 MP 28.6 eastbound and westbound. Work included fencing after slope restoration and the required landscaping with the addition of topsoil. Credit is given for a reduction in seeding.
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.
My 16/25/10
Name: (Sign & Print below) Title / Øate

AS AGENT FOR THE ILLINOIS TOLLWAY

Altred J. Peble III

Contract No.: RR – 09 – 5497
Project Description: CULVERT REPAIRS
Contractor: Wm. Charles Construction Co.
Awarded Contract Value: \$ 3,182,905.97
Change Order or Extra Work Order No: 008
Authorization Amount: \$878.41
Description and Reason for Change: Partial Balancing 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:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[→] The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR THE ILLINOIS TOLLWAY AND THE ILLINOIS TOLLWAY THE I
Name: (Sign & Print below) Title Date

Altred J. Pebler II

5497_Determination-Procurement_FormCO8_11032010

Contract No.: RR-07-55	<u>528</u>			
Project Description: Bri	dge Repairs -	Tri-State Tollway (I-294) M.P. 1	18.8 to M.P. 31.8	
Contractor: Lorig Const	ruction Compa	any		
Awarded Contract Value	e: \$9,633,704	.89		
Document Type: Chang	e Order	Number:	20	
Authorization Amount:	(\$10,550.00)			
Revised Completion Da	te: May 31, 20	010		
Description and Reason	n for Change:	This change is an adjustm Drainage Items. Final qua been agreed to by the con	antities for the bid item	
 Department: Engineer	ing			
The undersigned Makes the follow	· •	the requirements of Section 33 ation:	E-9 of the Illinois Cr	iminal Code,
		cessitating this change were no originally signed.	ot reasonably foresec	eable at the
لِكِرِ The cha	nge is german	e to the original contract as sig	ned.	
[] The char	nge is otherwis	se in the best interest of the Au	thority and authorize	-
ain on	rance	Project Manager	10/26/10	AS AGENT FOR

Title

Contract No.:	RR-07-5528		
Project Descr	ription: Bridge Repairs - Ti	ri-State Tollway (I-294) M.P.	18.8 to M.P. 31.8
Contractor: L	orig Construction Compar	у	
Awarded Con	ntract Value: \$9,633,704.8	9	
Document Ty	pe: Change Order	Number:	21
Authorization	Amount: (\$121,285.50)		
Revised Com	pletion Date: May 31, 201	0	
Description a	nd Reason for Change:		nent to final quantities of various antities for the bid items listed have itractor.
Department:	Engineering		
	ndersigned, pursuant to th s the following determination		BE-9 of the Illinois Criminal Code,
[]	The circumstances nece time the contract was ori		ot reasonably foreseeable at the
M	The change is germane	to the original contract as sig	ned.
[]	The change is otherwise	in the best interest of the Au	thority and authorized by law. AS AGENT FOR
	in Mayer	Project Manager	10/26/10 THE ILLINOIS TOLLWAY
Name	: Jim Mayer	Title	Date

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: 22 Authorization Amount: \$ (20,791.60) Revised Completion Date: August 31, 2010 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: The circumstances necessitating this change were not reasonably foreseeable at the [] time the contract was originally signed. The change is germane to the original 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

Title

///0//0 Date

Contract No.: 1-07-5539 Project Description: Bioswale Stormwater/Water Quality Treatment TRI-STATE TOLLWAY (I-294) M.P.42.2 TO M.P. 52.2 Contractor: R.W. Dunteman Co. Awarded Contract Value: \$5,218,725.11 Change Order No.: ___ / Extra Work Order No.: 5 Authorization Amount: \$273,619.00 Description and Reason for Change: The scope of the proposed extra work shall be to purchase the excess prepared topsoil that was manufactured specifically for this project, to haul the material from the supplier (Thelen) to the North West quadrant Touhy Loop Ramp, to spread the prepared topsoil to cover the existing horseshoe shaped berm and to stockpile the remaining material for future use by ISTHA Maintenance. Contract 5539 included a plan quantity of 83,477 SY for furnishing and placing a prepared topsoil mix 8" thick for use in the Bioswales. It was determined as the project progressed that the DSE overestimated this quantity. The prepared topsoil was a project specific blend of topsoil sand and compost that was specifically made for this contract. The CM checked the DSE calculations and located an overestimation for the plan quantities for the above pay item at Bioswales 1, 2 and 3 that amounted to an excess of approximately 6526 Cubic Yards of Prepared Topsoil. The DSE stated that this was due to an additional pay item TOPSOIL F&P 6" was added to the contract prior to bid for these locations, but the PREPARED TOPSOIL item was not reduced accordingly. The supplier (Thelen) has stated that they do not have a use for this specific blend of material and would not be able to sell it due to the higher PH levels. They feel that ISTHA should purchase the excess material as it was manufactured for this contract. After discussions between the CM, the CCM, the ISTHA PM and ISTHA Maintenance; it was determined that ISTHA Maintenance would be able to use this material if Stockpiled at the Touhy Avenue NW Loop Ramp (please see the attached exhibit showing the location of the stockpile and email discussions between all parties). It would also be available for use during the Maintenance phase of this contract in 2011 to make necessary repairs to the Bioswales. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time [X] the contract was originally signed. The change is 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

Name: Brian Bottemley

DS-100 -10

Contract No.: <u>I-07-5539</u>

Project Description: Bioswale Stormwater/Water Quality Treatment

TRI-STATE TOLLWAY (I-294) M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

Change Order No.: 3 / Extra Work Order No.:

Authorization Amount (\$ 293,670.00)

Description and Reason for Change:

Contract 5539 included a plan quantity of 83,477 SY for furnishing and placing a prepared topsoil mix 8" thick for use in the Bioswales. It was determined as the project progressed that the DSE overestimated this quantity. The prepared topsoil was a project specific blend of topsoil sand and compost that was specifically made for this contract. The CM checked the DSE calculations and located an overestimation for the plan quantities for the above pay item at Bioswales 1, 2 and 3 that amounted to an excess of approximately 6526 Cubic Yards of Prepared Topsoil. The DSE stated that this was due to an additional pay item TOPSOIL F&P 6" was added to the contract prior to bid for these locations, but the PREPARED TOPSOIL item was not reduced accordingly.

The attached change order is a reduction of 29,367 SY of the Pay Item PREPARED TOPSOIL F&P 8" and is being processed with EWO #05.

Department:

The undersigned, pursuant to the requirements of Section 33E9 of the Illinois Criminal Code, Makes the following determination:

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

Mama: Brian Bottonlov

Project Manager

Title

Date

Contract No.:	RR-08-5571			
Project Description:		bilitation – Tri-State P. 31.1 to 31.4	Tollway (I-294)	M.P. 9.76
Contractor:	Herlihy Mid-	Continent Co.		
Awarded Contract Val	ue: \$ <u>6,135,8</u>	34.24		
Change Order No.: 1	<u>5</u> / Extra Wo	rk Order No.:		
Authorization Amount	(\$2,951.00)			
Description and Rease existing 60 inch water temporary light pole to Drawings did not iden hitting the water line win RFI No. 12 and the configuration.	main was ider cated at Station tify this water while drilling for	ntified in the vicinity on 1817+65, 100 fee line. In order to elim r the temporary pole	of the proposed et Rt. The Contrainment the possibe the contractor p	ract bility of proposed
Department:				
-	•	the requirements of the following determ		of the
- -		essitating this chang the contract was or		sonably
[] The chan	ge is germane	e to the original cont	ract as signed.	
[] The chan authorize	_	e in the best interes	t of the Authority	/ and
Cash MI	to	Project Manager	$I_D/2$	5/10
Name: Caahlen	いいしへんとは	Title	Da	ate

Contract No.:	RR-08-557	<u>71</u>	
Project Description		habilitation – Tri-State <u>/I.P. 31.1 to 31.4</u>	Tollway (I-294) M.P. 9.76
Contractor:	Herlihy Mic	d-Continent Co.	
Awarded Contract	t Value: \$ <u>6,135</u>	<u>,834.24</u>	
Change Order No	o.: <u>16</u> / Extra W	ork Order No.:	
Authorization Am	ount: (<u>\$12,140.0</u>	<u>00)</u>	
Description and Fin the contract we can be reduced to	ere not required.	ge <u>: Various structural i</u> The approved adjusted	tems that were included display and the display items
Department:			
The unders	signed, pursuant t ninal Code, Make	to the requirements of s the following determ	Section 33E-9 of the ination:
[X] The fores	circumstances ne seeable at the tim	ecessitating this chang le the contract was ori	e were not reasonably ginally signed.
[] The	change is germar	ne to the original contr	act as signed.
[] The auth	change is otherwi orized by law.	ise in the best interest	of the Authority and
Caule	Water	Project Manager	10/25/10
Name: Caa	hlen McAtee	Title	[*] Date [*]

Contract No.:	RR-08-557	1		
Project Description:		abilitation – Tri-Sta .P. 31.1 to 31.4	ate Tollway (I-2	94) M.P. 9.76
Contractor:	Herlihy Mid	-Continent Co.		
Awarded Contract Va	ue: \$ <u>6,135,</u> 8	<u>334.24</u>		
Change Order No.: <u>1</u>	7_/ Extra Wo	ork Order No.:	• · · · · · · · · · · · · · · · · · · ·	
Authorization Amount	: (\$2,776.00)	!		
Description and Reas was included in the coguantity of this item ca	<u>ontract but wa</u>	s not required. The	- Light Pole Pro e approved ad	otection Box justed
Department:				
		o the requirements the following dete		E-9 of the
[X] The circu foreseeal	mstances neo	cessitating this cha the contract was	ange were not originally signe	reasonably ed.
[] The chan	ge is german	e to the original co	entract as signe	ed.
[] The chan authorize		se in the best inter	est of the Auth	ority and
Carl Al Sa	the	Project Manage	10	125/10
Name: Caahlen	McAtee	Title		Date

Contract No.:	RR-08-5571			
Project Description:	Bridge Rehabil to 10.31, M.P.		Tollway (I-294) M.P. 9.7	<u>6</u>
Contractor:	Herlihy Mid-Co	ntinent Co.		
Awarded Contract Val	ue: \$ <u>6,135,834</u>	.24		
Change Order No.: 1	8 / Extra Work	Order No.:		
Authorization Amount	(\$105,659.00)			
	required. The ap		ems that were included include	<u>in</u>
Department:				
		ne requirements of e following determ	f Section 33E-9 of the nination:	
		sitating this chang e contract was ori	ge were not reasonably iginally signed.	
[] The char	ge is germane to	o the original cont	ract as signed.	
	ige is otherwise od by law.	in the best interes	t of the Authority and	
(ash MC	Ales 1	Project Manager	10/25/10	
Name: Caahler		Title	Date	

Contract No.:	RR-08-557	<u>1</u>			
Project Description:		abilitation – . .P. 31.1 to 3		ollway (I-29	4) M.P. 9.76
Contractor:	Herlihy Mid	-Continent C	<u>o.</u>		
Awarded Contract Val	ue: \$ <u>6,135,</u> 8	834.24			
Change Order No.: <u>1</u>	9_ / Extra Wo	ork Order No).: <u></u>		
Authorization Amount	(\$48,769.32	<u>2)</u>			
Description and Reas were included in the c of these items can be	ontract were	not required			
Department:					
The undersigne					-9 of the
	mstances ne ble at the time				
[] The char	ge is german	e to the orig	inal contrac	t as signed	l.
[] The chan authorize	ge is otherwi	se in the bes	t interest of	f the Author	rity and
Cash M	Mos	Project Ma		10/2	-5/10
Name: Caahlen	MCATEE	Title	;	-	nate

Contract No.:	RR-08-557	<u>1</u>	
Project Description		abilitation – Tri-State Toll .P. 31.1 to 31.4	way (I-294) M.P. 9.76
Contractor:	Herlihy Mid	-Continent Co.	
Awarded Contract	Value: \$ <u>6,135,</u>	834.24	
Change Order No.	.: <u>20</u> / Extra Wo	ork Order No.:	
Authorization Amo	ount: (<u>\$10,775.0</u> 0	<u>0)</u>	
Description and R were included in the will adjust the qua	he contract were	e <u>: Various roadway appur</u> not required or require ac ns.	tenance items that ljustment. This CO
Department:			
		to the requirements of Sec s the following determinat	
[X] The offices	circumstances ne eeable at the tim	ecessitating this change we the contract was original	rere not reasonably ally signed.
[] The	change is germa	ne to the original contract	as signed.
	change is otherw orized by law.	ise in the best interest of	the Authority and
Mame: Caa	Ahlen McAtee	Project Manager Title	10/24/10 Date

Contract No.:	RR-08-5571			
Project Description:		abilitation – Tri-State P. 31.1 to 31.4	e Tollway (I-294	<u>) M.P. 9.76</u>
Contractor:	Herlihy Mid-	-Continent Co.		
Awarded Contract Val	ue: \$ <u>6,135,</u> 8	<u>334.24</u>		
Change Order No.:	/ Extra Wo	ork Order No.: 18		
Authorization Amount:	\$8,500.00			
Description and Rease 6 drainage structures Ramp "E" Tunnel and Bridges 209 and 2090 with these drainage stand shoulder paveme Department:	on the left sic from one dra D. Remove ructures. Pa	de or Ramp "E" in ar inage structure in the dirt and debris from int standard yellow '	nd near the Brid ne median of I-8 outfall pipes as "locator stripes"	ge 210T 8 between ssociated
		o the requirements of the following deter		9 of the
		cessitating this char e the contract was o		
[] The char	ıge is germar	ne to the original cor	ntract as signed	•
	nge is otherwing de by law.	ise in the best intere	st of the Author	ity and
while	the	Project Manager	10/4	1/10
Name: Caahler	ı McAtee	Title	٠ ا	Jate

Contract No.:	RR-08-557	<u>1</u>	
Project Description		abilitation – Tri-State T .P. 31.1 to 31.4	ollway (I-294) M.P. 9.76
Contractor:	Herlihy Mid	-Continent Co.	
Awarded Contract	Value: \$ <u>6,135,</u>	834.24	
Change Order No.:	/ Extra We	ork Order No.: <u>19</u>	
Authorization Amo	unt: \$1,500.00		
the parapet wall at General Consultan wall parapet should parapet. Since this sequence" unit price basis.	the Bridge 209 It Aecom, it was It be modified to It work represent	north abutment. After determined that this sometime match the modified he sometime and	eight of the wingwall
Department:			
		to the requirements of s the following determ	
[] The conforese	ircumstances neeable at the time	ecessitating this chang le the contract was orig	e were not reasonably ginally signed.
[] The c	hange is germa	ne to the original contr	act as signed.
- -	change is otherw prized by law.	rise in the best interest	of the Authority and
adir	Water	Project Manager	10/12/10
Name: Caa	hlen McAtee	Title	Date

Contract No.:	RR-08-557	<u>1</u>	
Project Description:		abilitation – Tri-State T .P. 31.1 to 31.4	Tollway (I-294) M.P. 9.76
Contractor:	Herlihy Mid	-Continent Co.	
Awarded Contract \	/alue: \$ <u>6,135,</u>	834.24	
Change Order No.:	/ Extra Wo	ork Order No.: 20	
Authorization Amou	nt: \$8,901.00		
overlay on Bridge 2 found to have incor At the areas where concrete overlay wi	10 (SB I-294 over sistencies and the inconsistent that the greater that the second sistent sistent that the second sistent sis	local low spots, and water located, the the	profile of Bridge 210 was as not a smooth curve. hickness of the latex ay. This EWO will add an
Department:			
		to the requirements of sthe following determine	
		ecessitating this chang le the contract was orig	e were not reasonably ginally signed.
[] The cl	nange is germa	ne to the original contr	act as signed.
	nange is otherw ized by law.	rise in the best interest	of the Authority and
ah M	Alto	Project Manager	10/19/10
Wame: Caah	len McAtee	Title	· Date

Contract No.:	RR-08-5571
Project Description:	Bridge Rehabilitation – Tri-State Tollway (I-294) M.P. 9.76 to 10.31, M.P. 31.1 to 31.4
Contractor:	Herlihy Mid-Continent Co.
Awarded Contract Val	ue: \$ <u>6,135,834.24</u>
Change Order No.:	/ Extra Work Order No.:_21_
Authorization Amount	: <u>\$1,150.00</u>
between NB Mainline line of the left tempora the CD road to facilita safety measure this F backfilled. After deck	on for Change: An existing catch basin located in the gore of I-294 and the CD Ramp was found to be on the wheel ary lane to be created in order to divert all mainline traffic to te placement of Bridge 209 superstructure concrete. As a & G will be removed and the structure plated and construction is complete on Bridge 209 the F & G will be will pay for the removal and replacement.
	ed, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
	imstances necessitating this change were not reasonably ble at the time the contract was originally signed.
[] The chan	ge is germane to the original contract as signed.
[X] The chan authorize	nge is otherwise in the best interest of the Authority and by law.
Name: Caahlen	Project Manager 1/10/10 McAtee Title Date

Contract No.:	RR-08-55	<u>71</u>	
Project Description:		habilitation – Tri-State M.P. 31.1 to 31.4	Tollway (l-294) M.P. 9.76
Contractor:	Herlihy Mi	d-Continent Co.	
Awarded Contract Va	lue: \$ <u>6,135</u>	<u>5,834.24</u>	
Change Order No.:	/ Extra V	Vork Order No.: 22	
Authorization Amount	: <u>\$5,100.00</u>	<u>.</u>	
deck drainage scuppe place one scupper dir WB median shoulder cross frame and the s	ers along the ectly over a of I-88. In o houlder add	e median parapet of Brid n existing cross frame a	nstallation of three bridge dge 209. Plan locations and one directly over the discharge away from the g and fittings must be ired to re-route deck
Department:			
		to the requirements of es the following determine	
		ecessitating this changene the contract was orig	
[] The char	ige is germa	ne to the original contra	act as signed.
[X] The char authorize		vise in the best interest	of the Authority and
	•		, ,
Name: Caahlen	McAtee	Project Manager Title	<i>Ll / I b / (b</i>

Contract No.: RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ 13,552.10

Description and Reason for Change: This CO is proposed to increase quantities for performing Accelerated P.C.C. Pavement Patches in the vicinity of the Open Road Tolling lanes at Plaza 73 or ramp toll lanes as directed by the Engineer: The original ATP was based on estimated plan quantities and since this work is nearly complete, the projected final field measured quantities are reflected herein this ATP. Also, following the approval of the original ATP #11 and the success of the Premium Time accelerated pavement patching at the ORT lanes, it was suggested that the work in front of the IPO lanes also be accelerated. The benefit of this would minimize the amount of time that all three cash lanes would be fully staffed while the IPO lane is closed. Approximately 36 patches were required. Accelerated P.C.C. Pavement Patching, Type II, 12": The actual total field measured quantities for this item is projected to be less than that the estimated current quantity provided.

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.

Terrence McCabe / M Wala Project Manager

Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$26,799.00)

Description and Reason for Change: This Change Order is proposed to adjust pay item quantities for two Accelerated P.C.C. Pavement Patches based on actual field conditions encountered and measured in place quantities. Accelerated P.C.C. Pavement Patching on the project is over two-thirds complete and two pay item quantities will need to be adjusted based on the actual field measured quantities based on the patching "type". These adjustments are as follows: Accelerated P.C.C. Pavement Patching, Type II, 12": The actual total field measured quantities for this item is projected to be less than that the estimated current quantity provided and 11,000 square foot quantity deduction can be estimated at this point. Accelerated P.C.C. Pavement Patching, Type III, 12": The actual total field measured quantities for this item is projected to be more than 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.

Terrence McCabe Leng Manager

Name: (Sign & Print below)

Litle

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$83,499.30

Description and Reason for Change: This CO is proposed to adjust quantities of existing pay items for Epoxy Crack Injection, Partial Depth Bridge & Approach Slab Patching, Structural Repair of Concrete and Elastomeric Concrete Headings based on actual field conditions. The contract plans included quantities for Bridge Deck Slab repairs and Structural Repair of concrete which were based on visual observations by the DSE. As discussed with the DSE actual soundings or thermo-imaging of the bridge deck was not performed during the design phase of the project and these quantities were estimated based on a field inspection of what was visible from the shoulders. Actual hammer soundings of the bridge decks performed by the CM during the various stages of construction revealed larger areas of de-bonded and delaminated concrete which could not have been identified through a visual inspection. The specifications included in the contract indicate that the "actual" limits of partial depth and full depth repairs shall be determined by the Engineer as the work progresses. The specifications further state that all loose, disintegrated and un-sound concrete shall be removed from the portions of the bridge deck under repair, as designated by the Engineer. 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.

Terrence McCabe lens M	Project Manager	10/6/10
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$ 0.00),

<u>Description and Reason for Change</u>: This proposed CO will have an estimated cost of \$0.00. The proposed \$22,583.36 Increased cost of line items JT150002 – M.O.T., Pavement Repairs at Ramp Gores, will be offset by a \$22,583.36 Deduction against the line item JT154005 - Contract Specified Extra Work Items, Emergency Pavement and Shoulder Maintenance Repairs resulting in No Change to the Contract price. This CO is proposed to increase the quantity for the pay item created in ATP 02 for removal of existing gore/shoulder and placement of the full depth temporary pavement for Maintenance of Traffic. The existing shoulder required improvement to provide an adequate driving surface for motorist during various M.O.T stages. The original ATP involved the CM's estimated costs however, the final costs based on audited Force Account billing are now available. This ATP increases the pay item by the amount that exceed the original estimated ATP. 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.

Terrence McCabe Leny /	Welle Project Manage	10/28/10
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ 17,000.00

Description and Reason for Change: This EWO is proposed to establish a new pay item for furnishing and installing a Temporary support structure for the Plaza 75 Canopy, Northbound exit to North Avenue. This work will also include all canopy preparatory work required by Novum Structures, LLC to assist in the permanent repairs to the structure. The attached structural drawings are required for providing a temporary support structure for bracing the damaged area of the canopy, Since the permanent repairs to the canopy structure may not be completed till the Spring of 2011. Prior to the permanent repairs of the canopy structure, partial disassembly of the roof material, facial materials and electrical will be needed to permit Novum Structures, LLC to replace the damaged members. This initial preparatory work will also be included in this ATP and further direction and scope of work is expected to be provided by Novum Structures, LLC.

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.

Terrence McCabe Lung	McLe Project Manager	9/29/10
Name: (Sign & Print below)	Title	Date

Contract No.: RR-09-5589
Project Description: Hot Mix Asphalt Repairs –
Jane Adams Memorial Tollway (190)
Contractor: Plote Construction Co.
Awarded Contract Value: \$9,061,293.60
Change Order No.: / Extra Work Order No.:
Authorization Amount: \$5,000.00
Description and Reason for Change: Added Quantities incurred due to Removal of Raised Reflectors
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The 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 Jills Project Manager /0/12/16
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

Contract No.: RR-09-5589
Project Description: Hot Mix Asphalt Repairs –
Jane Adams Memorial Tollway (I90)
Contractor: Plote Construction Co.
Awarded Contract Value: \$9,061,293.60
Change Order No.: / Extra Work Order No.:
Authorization Amount: \$ 11,266.50.00
Description and Reason for Change: Added Quantities for Strip Reflective Crack Control Treatment
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[4] The 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 Elillo Project Manager 10/12/10
Name: (Sign & Print below) Codes E. Tibles

Contract N	o.: <u>RR-09-5589</u>		
Project De	scription: <u>Hot Mix Asphalt F</u>	Repairs –	
Jane Adam	s Memorial Tollway (190)		
Contractor	Plote Construction	Co.	
Awarded C	Contract Value: \$9,06	1,293.60	
Change Or	der No.: <u>03</u> / Extra Worl	k Order No.:	
Authorization	on Amount: \$ <u>60,520.00</u>	2	
over 4" with	and Reason for Change:_ deductions to HMA Base offset increase	Added Quantities for and Surface Course and	HMA Removal HMA Removal
Departmen	t:		
	undersigned, pursuant to this Criminal Code, Makes th		
[]	The circumstances neces foreseeable at the time th		
W	The change is germane to	o the original contract as	signed.
[]	The change is otherwise i authorized by law.	n the best interest of the	Authority and
Name	e: Carlos E. Tibbs	Project Manager	11/8/10
ivalli	C. CALIUS E. LIDDS	Title	Date

Contract No.: RR-10-5589
Project Description: HMA Repairs on Jane Adams Memorial Tollway (I-90)
Contractor: Plote Construction
Awarded Contract Value: \$9,061,293.60
Change Order No.: / Extra Work Order No.:_001_
Authorization Amount: \$ <u>8,440.00</u>
Description and Reason for Change: Perform repairs to additional patches listed from the Tollway (Bridget Malinowski) with additional HMA patches for locations of recently formed blisters. The list includes 13 added patches that fall within part of the project that the contractor has already finished.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 1/8/10
Name: Carlos E. Tibbs Title Date

Contract No.: RR-10-5589
Project Description: HMA Repairs on Jane Adams Memorial Tollway (I-90)
Contractor: Plote Construction
Awarded Contract Value: \$9,061,293.60
Change Order No.: / Extra Work Order No.:_002_
Authorization Amount: \$(20,370,00)
Description and Reason for Change: Plote Construction requested to have
State Trooper assistance during night operation. They have discussed this with
Illinois State Trooper and have come to the agreed unit price. The unit cost
varies based on the rank of the actual trooper on site. This cost will be deducted
from 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.
[4 The change is otherwise in the best interest of the Authority and authorized by law.
Carlo & Gill Project Manager 11/8/10
Name: Carlos E. Tibbs Title Date

Contract No.: 1-09-5599 Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -52.8 & I-94 MP 1.0 - 25.2 Contractor: IHC CONSTRUCTION COMPANIES, LLC Awarded Contract Value: \$2,400,235,95 Document Type: Change Order Number: 3 Authorization Amount: \$24,800.00 Revised Completion Date: December 3, 2010 Description and Reason for Change: This change order adjusts the quantities of existing contract pay items for the additional work necessary to install two (2) attenuators and 200 feet of precast barrier wall at Project 11. These proposed changes will increase the value of the contract by \$24,800.00. 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. The change is otherwise in the best interest of the Authority and authorized by law. **Project Manager** Name:\ Ron Quinsey. Title

Contract No.: <u>I-09-5599</u>

Name: Ron Quinsey,

Project Description: ROADSIDE IMPROV 52.8 & I-94 MP 1.0		ATE TOLLWA	Y I-294 MI	7 1.0 –
Contractor: IHC CONSTRUCTION COMP	PANIES, LLC			
Awarded Contract Value: \$2,400,235.95				
Document Type: Extra Work Order	Number: 1			
Authorization Amount: \$20,000.00				
Revised Completion Date: December 3, 2	2010			
Description and Reason for Change:	This extra work shall con approximately five (5) line existing electrical box, at match the height and locat wall. The work will be pe applicable portions of Sec Standard Specifications an	ar feet of para Touhy Ramp ion of the new rformed in ac ctions 501, 50	apet wall u B Station of single face of sordance of the same of th	p to th 4+06, t e barrie with th 7 of th
Department: Engineering				
The undersigned, pursuant to the r		of the Illinois	Criminal C	ode,
The circumstances necessi time the contract was origin	itating this change were not renally signed.	asonably fore	eseeable at	the
[] The change is germane to	the original contract as signed	i.		
[] /(The change is otherwise in	the best interest of the Autho	rity and autho	rized by lav	w.

Project Manager

Title

Contract No.: RR-10-5606
Project Description: Pavement and Bridge Joint Repairs - Systemwide
Contractor: R. W. Dunteman Co.
Awarded Contract Value: \$ 2,971,097.67
Change Order No.: / Extra Work Order No.:_001_
Authorization Amount: \$ 29,325.00
Description and Reason for Change: Install Bridge Protective Shield and Temp Traffic Control to Install Shield
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Conta Exilly Project Manager 11/8/10
Name: Carlos E. Tibbs Title Date

Contract No.: RR-10-5606
Project Description: Pavement and Bridge Joint Repairs - Systemwide
Contractor: R. W. Dunteman Co.
Awarded Contract Value: \$2,971,097.67
Change Order No.: / Extra Work Order No.:_002_
Authorization Amount: \$ 64,504.00
Description and Reason for Change: <u>Provide Local HMA Binder and Surfac</u> Course Materials for the Grand Avenue Ramp Repairs on I-94
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager /1/8/10 Name: Carlos E. Tibbs Title Date
rianic. Canos E. Hoos Hille Date

Contract No.: RR-10-5606
Project Description: Pavement and Bridge Joint Repairs - Systemwide
Contractor: R. W. Dunteman Co.
Awarded Contract Value: \$ 2,971,097.67
Change Order No.: / Extra Work Order No.:_003_
Authorization Amount: \$9,000.00
Description and Reason for Change: <u>Provide attenuator truck to optimize the MOT and provide additional traffic protection to the workers within the Route 31 work zone.</u>
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Inlus & Tills Project Manager 11/8/10
Name: Carlos E. Tibbs Title Date

Contract No	::RR-10-5606
Project Des	cription: Pavement and Bridge Joint Repairs - Systemwide
Contractor:	R. W. Dunteman Co.
Awarded Co	ontract Value: \$2,971,097.67
Change Ord	der No.: / Extra Work Order No.:_004_
Authorizatio	on Amount: \$ <u>11,500.00</u>
•	and Reason for Change: Change in work repairs at Touhy n 2 stages to weekend closure
Department	
	undersigned, pursuant to the requirements of Section 33E-9 of the s Criminal Code, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
H	The change is otherwise in the best interest of the Authority and authorized by law.
lan	Project Manager 11/8/10
Name	e: Carlos E. Tibbs Title Date

Contract No	o.:RR-10-5606		
Project Des	cription: Ramp and Bridg	<u>le Joint Repairs - Systemwi</u>	<u>de</u>
Contractor:	R. W. Dunteman	<u>Co.</u>	
Awarded C	ontract Value: \$ <u>2,9</u>	71,097.67	
Change Or	der No.: <u>001</u> / Extra Wo	rk Order No.:	
Authorization	on Amount: \$ <u>95,760</u> .	00	
	and Reason for Change: actor to complete other lo	Increase the Slab Jac cations	king Line Item to
Department	:		
		the requirements of Section the following determination:	
		essitating this change were the contract was originally s	
[]	The change is germane	to the original contract as s	igned.
[]	The change is otherwise authorized by law.	e in the best interest of the A	Authority and
Nama	relas & Till e: Carlos E. Tibbs	Project Manager	11/8/16
inaille	. Canos E. HDDS	Title	Date

Contract No	o.: <u>RR-10-5606</u>		
Project Des	scription: Ramp and Bride	ge Joint Repairs - Systemw	<u>ide</u>
Contractor:	R. W. Dunteman	Co.	
Awarded C	ontract Value: \$ <u>2,9</u>	971,097.67	
Change Or	der No.: <u>002</u> / Extra Wo	rk Order No.:	
Authorizatio	on Amount: \$ <u>(31,459</u>	<u>).45)</u>	
70300520-		: Eliminating quantity to Type III 4" and 70301000-et EWO #004	
Departmen	t:		
	- .	the requirements of Sectio the following determination	
[]		essitating this change were the contract was originally	
[The change is germane to the original contract as signed.			
[]	The change is otherwise authorized by law.	e in the best interest of the	Authority and
	aho Till	Project Manager	11/8/10
Name	e: Carlos E. Tibbs	Title	Date

Contract I	No.: <u>I-10-56</u>	<u>807</u>			
Project De	escription:	Shoulders, F	on and Widening arnsworth Ave.	Reagan Mer	and morial
Contracto	r: <u>Plote Co</u>	nstruction Inc	3) Mile Post 119.0 <u>.</u>) to 120.0	
Change O	rder No.:	1 Extra	Work Order No.		
		t: \$ <u>(5,000.0</u> on For Chan	ge: <u>Use Stand</u>	lard Silt Fer per Silt Fer	
The Und	nt: Engineeri ersigned pur riminal Code	suant to the re	equirements of se allowing determin	ection 33E-9 ation:	of the
The fore	e Circumstan eseeable at ti	ces necessita ne time the co	ting this change ventract was original	were not rea ally signed.	isonably
⊠ The	change is g	ermane to the	original contract	as signed.	
☐ The aut	change is o norized by la	therwise in the w.	e best interest of	the Authorit	y and
	Muss	w	Project Manage	er /	0/18/2010
NAME:/Jo	e Musso		Title		Date

Contract No.: RR-10-	<u> 5607</u>		
Project Description:	Ramp Reconstruction Ave. Reagan Metalline Post 119.0 to	morial Tollway	
Contractor: Plote Co	enstruction, Inc.		
Change Order No.: _		k Order No.:	1
Authorization Amoun	t: \$ <u>2,510.00</u>		
Description and Reas	on For Change:	Use Standar Lieu of Supe	d Silt Fence In er Silt Fence
Department: Engineer The Undersigned pur Illinois Criminal Code	suant to the require	ements of secti	ion 33E-9 of the on:
The Circumstan foreseeable at the	ces necessitating the time the contract	this change we at was originally	re not reasonably y signed.
	ermane to the orig	inal contract as	s signed.
The change is o authorized by la	therwise in the bes w.	st interest of the	e Authority and
	USS Pro	ject Manager	10/18/2010
NAME: Joe Musso		Title	´ Dáte

t No.: RR-10-	<u>5607</u>			
Description:	Ave. Reagai	n Memorial Tollway	······································	
ctor: Plote Co				
Change Order No.: Extra Work Order No.: _2				
Authorization Amount: \$ 20,000.00				
tion and Reas	on For Chan	ge: <u>Handhole co</u>	onflict at ramp 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.				
Γhe change is g	jermane to the	e original contract a	s signed.	
•		e best interest of th	e Authority and	
æ				
	Description: ctor: Plote Co Corder No.: zation Amount tion and Reas ment: Engineer ndersigned pur Criminal Code The Circumstan foreseeable at t The change is g The change is g	Ave. Reagan Mile Post 119 Avers Plote Construction, Inc. Order No.: Extra 20,000.0 Avers and Reason For Change Indersigned pursuant to the resonant Code, Makes the formula Code, Makes the formula Code at the time the confine Change is germane to the Change is germane to	Description: Ramp Reconstruction and Wide Ave. Reagan Memorial Tollway Mile Post 119.0 to 120.0 etor: Plote Construction, Inc. Corder No.: Extra Work Order No.: 20,000.00 etion and Reason For Change: Handhole compared pursuant to the requirements of sect Criminal Code, Makes the following determination of the Circumstances necessitating this change we coreseeable at the time the contract was originally the change is germane to the original contract at the change is otherwise in the best interest of the change is otherwise.	

Contract No.: RR-10-5607				
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0				
Contractor: Plote Construction, Inc.				
Change Order No.: Extra Work Order No.: _3				
Authorization Amount: \$ _2,190.00				
Description and Reason For Change: Add pay item for sign foundation 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.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
NAME: Joe Musso Project Manager 11/4/10				
Date				

Contract No.: <u>RR-10-5607</u>			
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88)			
Mile Post 119.0 t Contractor: Plote Construction, Inc.	<u>0 120.0</u>		
Change Order No.: Extra Wor	k Order No.: 4		
Authorization Amount: \$ 62,901.80			
Description and Reason For Change:	Temporary sheet piling and misc work require to construct ramp A vement		
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 otherwise in the heat integer to file the time the contract.			
The change is otherwise in the be authorized by law.			
NAME: Joe Musso	oject Manager //4//0 Title Date		

Contract No.:	RR-10-5607		
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0			
Contractor:	Plote Construction, Ir		
Change Order	r No.:Extra	Work Order No.: _5	<u> </u>
Authorization	Amount: \$ 7,797.5	0	
Description a	nd Reason For Char	Add pay items and replacem ige: unsuitable su	ent of
 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: Joe M	Musso usso	Project Manager Title	11/4/10 Date
\ /			Date

Contract N	o.:RR-10-5609		
Project De	scription: <u>Milwaukee Aven</u>	ue (IL Rte. 21) Ramp Recor	<u>istruction</u>
Contractor	:Alliance Contracto	rs, Inc.	
Awarded C	Contract Value: \$831	,289.09	
Change Or	der No.:/ Extra Worl	COrder No.: 001	
Authorizati	on Amount: \$ <u>14,598.7</u>	<u>2</u>	
Description Construction	and Reason for Change:_ on Revision No. 1	Work as required by C	<u>ontract</u>
Departmen	t:		
The Illino	undersigned, pursuant to this Criminal Code, Makes th	he requirements of Section ne following determination:	33E-9 of the
ľχί	The circumstances neces foreseeable at the time the	ssitating this change were n ne contract was originally si	ot reasonably gned.
[[]]	The change is germane t	o the original contract as sig	gned.
[]	The change is otherwise authorized by law.	in the best interest of the A	uthority and
1/1	10		
1/1/4	VIK	Project Manager	10/29/10
Name	e: Manar Nashif	Title	Date

Contract No.: RR-10-5611				
Project Description: Ramp Rehabilitation – IL 251 NE and SE Ramps Reagan Memorial Tollway (I-88) Mile Post 76.1				
Contractor: William Charles Cons	truction			
Change Order No.: 1 Extra	Work Order No.:			
Authorization Amount: \$ (\$20,51	Authorization Amount: \$ (\$20,512.07) Reconstruct Shoulders to allow traffic to be shifted per			
Description and Reason For Chan		De Sinted per		
Department: Engineering The Undersigned pursuant to the r Illinois Criminal Code, Makes the f				
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
D. Musso	Project Manager	10/20/2010		
NAME: Joe Musso	Title	✓ Da te		

Contract No.: RR-10-5611			
Project Description: Ramp Rehabilitation – IL 251 Interchange NE and SE ramps - Reagan Memorial			
Tollway (I-88) Mile Post 76.1 Contractor: William Charles Construction			
Change Order No.: Extra Work Order No.: _1			
Authorization Amount: \$ \$18,010.50			
Description and Reason For Change: <u>Add pay item for crack mix to be used on existing joints.</u>			
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.			
$oxed{\boxtimes}$ The change is germane to the original contract as signed.			
The change is otherwise in the best interest of the Authority and authorized by law.			
NAME: Joe Musso Project Manager 10/20/2010 Title Date			
Date -			

Contract No.: <u>RR-10-5611</u>
Project Description: Ramp Rehabilitation – IL 251 Interchange NE and SE ramps - Reagan Memorial Tollway (I-88) Mile Post 76.1
Contractor: William Charles Construction
Change Order No.: Extra Work Order No.:
Authorization Amount: \$ _\$136,076.42
Reconstruct shoulders to allow traffic to be shifted per MOT Plans. MOT 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.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
20 Musso Project Manager 10/20/201
NAME: Joe Musso Title Date

Contract No	o.:RR-10-5612
Project Des	scription: Ramp Rehabilitation – Genoa Road Interchange – I-90
Contractor:	William Charles Construction/Northwest Illinois Construction JV
Awarded C	ontract Value: \$2,155,269.22
Change Or	der No.: 001 / Extra Work Order No.:
Authorization	on Amount: \$ <u>(79,028.12)</u>
Description of Type B (and Reason for Change: Delete Type C Curbs to be Set in Lieu Curbs
Departmen	t:
	undersigned, pursuant to the requirements of Section 33E-9 of the is Criminal Code, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[4]	The change is otherwise in the best interest of the Authority and authorized by law.
_14	Project Manager 11/3/10
Nam	e: A. J. Pebler Title / Date

AS AGENT FOR

Contract No	o.: <u>RR-10-5612</u>			
Project Des	Project Description: Ramp Rehabilitation – Genoa Road Interchange – I-90			
Contractor:	William Charles (Construction/Northwest Illing	ois Construction	
Awarded Co	ontract Value: \$2,	155,269.22		
Change Ord	der No.:/ Extra Wo	rk Order No.: <u>001</u>		
Authorizatio	on Amount: \$ <u>16,083</u>	.00	AMERICA CONTRACTOR CON	
Description and Reason for Change: Production of Experimental Mix for Tollway Materials Department Research				
Department	t:			
		the requirements of Section the following determination:		
[]		cessitating this change were the contract was originally s		
[]	The change is german	e to the original contract as	signed.	
[√]	The change is otherwis authorized by law.	se in the best interest of the A	Authority and	
	Muftel =	Project Manager	11/3/16	
Name	e A J Pebler	Title	Date	

AS AGENT FOR

Contract N	o.:RR-10-5612				
Project Des	Project Description: Ramp Rehabilitation - Genoa Road Interchange - I-90				
Contractor:	William Charles Co	onstruction/Northwest Illin	ois Construction		
Awarded C	ontract Value: \$ <u>2,15</u>	5,269.22			
Change Or	der No.: / Extra Work				
Authorization	on Amount: \$ <u>27,472.00</u>	2			
Description RAP Grindi	and Reason for Change:_ ngs from 5612 Contract	Tollway Materials De	partment Test of		
Department	t:				
The u	undersigned, pursuant to the s Criminal Code, Makes the	ne requirements of Section e following determination	n 33E-9 of the		
[]	The circumstances neces foreseeable at the time the	sitating this change were e contract was originally s	not reasonably signed.		
[]	The change is germane to	the original contract as	signed.		
P	The change is otherwise i authorized by law.	n the best interest of the	Authority and		
	Wallet 11	Project Manager	11/2/10		
Name	e: A. J. Pebler	Title	/Date		

AS AGENT FOR

Contract N	o.:RR-10-5612		
Project De	scription: Ramp Rehabilitation – Genoa Road Interchange – I-90		
Contractor	: William Charles Construction/Northwest Illinois Construction JV		
Awarded C	Contract Value: \$2,155,269.22		
Change O	rder No.:/ Extra Work Order No.:_003_		
Authorizati	on Amount: \$ <u>18,375.00</u>		
	n and Reason for Change: Cost of Relocating Temp Concrete I Install and Relocate Impact Attenuators from Stage 1 to Stage 2		
Departmer	nt:		
	undersigned, pursuant to the requirements of Section 33E-9 of the is Criminal Code, Makes the following determination:		
. []	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[]	[] The change is germane to the original contract as signed.		
[//] The change is otherwise in the best interest of the Authority and authorized by law.			
	Mahlt Project Manager 11/3/10		
Nag	ie: A. J. Pebler Title / Date		
777 1 -	AS AGENT FOR		
IHE	ILLINOIS TOLLWAY		

Contract No	o.: <u>RR-10-5612</u>		
Project Des	scription: Ramp Rehabilitation	n – Genoa Road Interch	ange – I-90
Contractor:	William Charles Cons	strcution/Northwest Illine	ois Construction
Awarded C	ontract Value: \$2,155,2	269.22	
Change Or	der No.: / Extra Work O	rder No.: <u>004</u>	
Authorization	on Amount: \$ <u>92,310.96</u>		
	and Reason for Change: r a Deviation from Type C Cu		
Departmen	t:		
	undersigned, pursuant to the is Criminal Code, Makes the t	•	
[]	The circumstances necessiful foreseeable at the time the		
[]	The change is germane to t	he original contract as	signed.
[1	The change is otherwise in authorized by law.	the best interest of the	Authority and
A	Relle E	Project Manager	11/2/10
Nam	e: A. J. Pebler AS AGENT FOR THE ILLINOIS TOLLW?	Title	Date

Contract No.: I-08-56	696		
Project Description:	Eola Road Interchang M.P.122.0	ge, Reagan Memorial Tollway	M.P. 120.5 to
Contractor: F	Plote Construction, Inc.		
Awarded Contract V	/alue: \$20,683,412.27		
Change Order:	32		
Authorization Amour	nt: -\$10,202.15		
Description and Rea	son for Change:		
Change Order #32 blandscaping and the	palances the Contract qu rmoplastic pavement m	uantities to the field measured arking items.	quantities for the
Department: The undersig Code, Makes	gned, pursuant to the reast the following determinates	quirements of Section 33E-9 o	of the Illinois Criminal
[] The c	circumstances necessita me the contract was orio	ating this change were not reasi	sonably foreseeable a
[K] The o	hange is germane to th	e original contract as signed.	
[] The c	hange is otherwise in th	ne best interest of the Authority	y and authorized by
		AS AGENT FOR	
Λ .		THE ILLINOIS TOLLWAY	Y
Jan a	mayer .	Project Manager	October 15, 2010
	& Print below) Mayer	Title	Date

Contract No.: I-08	-5696		
Project Descriptio	n: Eola Road Inter M.P.122	rchange, Reagan Memorial To 2.0	llway M.P. 120.5 to
Contractor:	Plote Construction	, Inc.	
Awarded Contract	t Value: \$20,683,41	2.27	
Extra Work Order	: 41		
Authorization Amo	ount: \$22,722.61		
Description and R	leason for Change:		
Extra Work Order	#41 adds Pay Item	X048 – HEADWALL RELOCA	TION to the Contract.
Department: The under Code, Mal	signed, pursuant to ces the following det	the requirements of Section 33 permination:	BE-9 of the Illinois Criminal
[] The	e circumstances ned time the contract w	cessitating this change were no as originally signed.	ot reasonably foreseeable a
[X] The	e change is german	e to the original contract as sig	ned.
[] The	e change is otherwis	se in the best interest of the Au	thority and authorized by
4		AS AGENT FOR THE ILLINOIS TOLLWAY	· · · · · · · · · · · · · · · · · · ·
- Glim	mayer	Project Manager	October 6, 2010
_ ` '	gn & Print below) m Mayer	Title	Date

<i></i>	n & Print∕below)	Title	Date	
Jim	Maryla	Project Manager		10
Λ		THE ILLINOIS TOLL	-	
		45 AGENT FO	· 1D	
[] The	change is otherwis	e in the best interest of	f the Authority and authorized	by
[月 The	change is germane	e to the original contrac	et as signed.	
[] The the	circumstances nec time the contract wa	essitating this change as originally signed.	were not reasonably foreseea	ıble at
Department: The unders Code, Mak	signed, pursuant to es the following det	the requirements of Se ermination:	ction 33E-9 of the Illinois Crim	ninal
Extra Work Order RAMP A HEADWA	#42 adds Pay Items ALL REVISION to ti	X049 – RAMP B GUAF he Contract.	RDRAIL MODIFICATION and 3	X050 -
Description and Re	eason for Change:			
Authorization Amo	unt: \$2,972.94			
Extra Work Order:	42			
Awarded Contract	Value: \$20,683,41	2.27		
Contractor:	Plote Construction	ı, Inc.		
Project Description	n: Eola Road Inte M.P.122	rchange, Reagan Mem 2.0	norial Tollway M.P. 120.5 to	
Contract No.: I-08	-5696			

Contract No.: I-08-56	696		
Project Description:	Eola Road Interchal M.P.122.0	nge, Reagan Memorial Tollway	M.P. 120.5 to
Contractor: F	Plote Construction, Inc		
Awarded Contract V	/alue: \$20,683,412.27		
Extra Work Order:	43		
Authorization Amour	nt: \$3,000.00		
Description and Rea	son for Change:		
Extra Work Order #4	l3 adds Pay Item X05	1 – CIBULSKIS HEADWALL G	RATE to the Contract.
Department: The undersig		equirements of Section 33E-9	
[] The c	ircumstances necessi ne the contract was or	tating this change were not rea	sonably foreseeable at
[] The c	hange is germane to t	he original contract as signed.	
$[ar{\mathcal{X}}]$ The claw.	hange is otherwise in	the best interest of the Authorit	y and authorized by
0		AS AGENT FOR THE ILLINOIS TOLLWAY	
Jim of	mayer	Project Manager	November 8, 2010
	& Print below) Mayer	Title	Date

Project N	o.: <u> </u>	28			
Project D	escription: Roadside North-So	Completion Improut Completion Improut	ovements) South Extensi	ion	•
Contracto	or: IHC Construction	on Companies, LL	<u>c</u>		
Awarded	Contract Value:	\$1,934,493.95			
Change	Order No.:	/ Extra Work Orde	er No.:	031	-
Authoriza	ation Amount:	\$850.00			
Descript	ion and Reason for C	hange:			
	John Lane Memorial of This Extra Work Order Memorial Marker from location. This is a requeseperate contract due complete. The survey	er is for a survey n n a private propert uirement of the FE e to unforeseen le	y storage locati EIS.The relocati gal issues but tl	ion to its ii ion will be he survey	nai dispiay done under a was already
Departn	nent:				
The und	dersigned, pursuant to Criminal Code, Makes	the requirements the following dete	of Section 33E	-9 of the	
	The circumstances r foreseeable at the tir	necessitating this one the contract wa	hange were no as originally sigr	it reasonal ned.	bly
X	The change is germa	ane to the original	contract as sigi	ned.	
	The change is other authorized by law.	wise in the best in	erest of the Au	thority and	i
	& sor	Pro	oject Manager		10/27/2010
Name	(Sig) & Print below)		Title		Date

Project No.: 1-08-7728				
Project Description: <u>I-355 Roadside Completion Improvements</u>				
Contractor: IHC Construction Companies LLC				
Awarded Contract Value: \$1,934,493.95				
Change Order No.:/ Extra Work Order No.:				
Authorization Amount: <u>-\$18,764.00</u>				
Description and Reason for Change:				
Electrical Final Balancing This Change Order balances several electrical items to the final measured quantities. Work on all items except 907D6 will be reimbursed by IDOT and was done as directed 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.				
Project Manager 10 / 27 / 20)	0			
Mame: (Signification) Title Date Schnebers				

Contract No.: <u>I-06-8978</u>

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: 069

Authorization Amount: (\$46,686.19)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to quantities of Miscellaneous Items.

Final quantities 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:

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

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

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

Project Manager

e: Sherl White Ti

Contract I	No.:	RR-09-9058	No.
Project De	escription:	Weigh-In-Motion Installati	on
Contracto	r:	John Burns Construction	
Awarded	Contract Value:	\$1,006,666.61	A
Change C	order No.: / Extr	ra Work Order No.: <u>1</u>	
Authorizat	tion Amount:	\$15,000.00	
method. T of the Linc contractor be installe	i and materials req he contract plans i coln Oasis by pushi	r Change: The work sha uired to install the conduit usi ndicate to perform the condui ing under the pavement. Afte it as per plan, site conditions nethod.	ing the open trench it installation at Ramp B or attempts by the
The	undersigned, purs	uant to the requirements of S Makes the following determin	ection 33E-9 of the ation:
[]	The circumstanc foreseeable at the	es necessitating this change ne time the contract was origin	were not reasonably nally signed.
[<]	The change is ge	ermane to the original contrac	ct as signed.
[]	The change is ot authorized by lav	herwise in the best interest of v.	f the Authority and
Nam	e:/Joseph R. Muss	,	er /1/9/2010
\	/	- 1100	Dale

Contract No.:	RR-09-9074	
Project Description:	M-7 Self-Supporting Commun Construction	ication Tower
Contractor:	Divane Bros. Electric Co.	
Awarded Contract Value:	\$439,850.00	
Change Order No.: / Extra	a Work Order No.: 2	
Authorization Amount:	\$1,416.80	
work. The existing curb is old contractor is responsible for the but the adjacent curb is also determined to the contractor.	Change: This work shall consi- uired to perform the additional cu l and deteriorated and requires range curb that was damaged as pa- deteriorated. The old curb is in vook comparable to the newly ins	rb replacement eplacement. The art of the contract very poor condition.
Department: Engineering		
The undersigned, pursu	uant to the requirements of Secti Makes the following determinatio	on 33E-9 of the n:
[] The circumstance foreseeable at the	es necessitating this change wer e time the contract was originally	e not reasonably signed.
[✓] The change is ge	rmane to the original contract as	s signed.
[] The change is otl authorized by law	nerwise in the best interest of the	e Authority and
Est. Mus		10/20/201
Name: Joseph R. Muss	o Title	∕Dat é

Contract No).:	RR-09-9074		
Project Des	cription:	M-7 Self-Suppo Construction	rting Commun	ication Tower
Contractor:		Divane Bros. El	ectric Co.	
Awarded Co	ontract Value:	\$439,850.00		
Change Ord	der No.:/ Extra	Work Order No.:	2	
Authorizatio	n Amount:	\$34,312.70		
The existing lattice tower 50 years) of	n and Reason for (and materials required tower is no longer tower). The existing tower the structure.	red to perform the required due to	e the tower ren the installation	noval work at M 7
The u Illinois	ndersigned, pursua Criminal Code, Ma	int to the require	ments of Section	on 33E-9 of the n:
[]	The circumstances foreseeable at the	necessitating the	is change were t was originally	e not reasonably signed.
[~]	The change is gerr	nane to the origi	nal contract as	signed.
[]	The change is othe authorized by law.	erwise in the bes	interest of the	Authority and
8	& Musso	Proj	ect Manager	10/20/2010
Name	Joseph R. Musso	Title		Date

Contract No	o.:	RR-07-9927R	
Project Des	scription:	M-4 Self-Supporting Communication Tower Construction	
Contractor:		Divane Bros. Electric Co.	
Awarded C	ontract Value:	\$437,589.00	
Change Or	der No.: / Extra	Work Order No.: 1	
Authorization	on Amount:	(\$411.00)	
The site graappropriate not significate the temporar permanent to remove the site of the temporar permanent to remove the temporar p	and materials requireding plan had to be elevation so that the antly higher than the ary construction entroad by others. The he entrance is in or	Change: This work shall consist of all labor, ired to perform the revised site grading work at M-4. The revised in order to bring the base to an the area was level and the tower foundations were a surrounding area. Also, it was determined that the trance will remain at M-4 and be made into a perefore, a credit from the contractor for the amount order.	
Departmen	t: Engineering		
The u	ındersigned, pursua s Criminal Code, Ma	ant to the requirements of Section 33E-9 of the lakes the following determination:	
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[]	The change is germane to the original contract as signed.		
[]	The change is other authorized by law.	erwise in the best interest of the Authority and	
E	J. Mussa	Project Manager 10/18/30	

Title

Name: Joseph R. Musso

Date '

Contract No.:	<u>l-06-5215</u>
Project Description	on: 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 Contrac	t Value: \$ <u>24,955,331.25</u>
Change Order No	.: <u>114</u> / Extra Work Order No.:
Authorization Amo	ount: <u>12,477.67</u>
Description and Rewas waived by IS	eason for Change <u>: The previously issued traffic control deficiency</u> <u>ГНА.</u>
Department: The undersi Illinois Crimi	gned, pursuant to the requirements of Section 33E-9 of the inal Code, Makes the following determination:
[] The c forese	ircumstances necessitating this change were not reasonably eable at the time the contract was originally signed.
[X] The c	hange is germane to the original contract as signed.
[] The cl author	nange is otherwise in the best interest of the Authority and rized by law.
Terry	Mc Cle Project Manager 9/27/11
Name: Terry	McCabe Title Date

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal

Modernization-Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Extra Work Order No. 34

Authorization Amount: \$18,990.00

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 contractor has requested compensation for survey work that had to be done a second time due to plan revisions. Payment for layout is included in the cost of the contract pay items because there is no contract pay item for "Construction Layout". However, plan revisions required calculations, model preparation, and/or layout to be performed twice. Article 104.02(d)(2) allows for additional payment of work which differs in design. The extra work due to the design revisions will be paid for as a lump sum price according to Article 109.04(a). These revisions include Construction Revision 1, relocation of storm sewer at Lakeside Drive, and revisions to Ramps A & D.

See approved ATP# 54 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 [x] the contract was originally signed.
- The change is germane to the original contract as signed. [X]
- The change is otherwise in the best interest of the Authority and authorized by law. [X]

Project Manager Name: Manar Nashif P.E. Title

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal

Modernization-Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509,70

Extra Work Order No. 35

Authorization Amount: \$26,724.00

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 contractor has submitted a cost for purchased materials for the canceled traffic signal work on Half Day Road and extra work required for traffic signal submittals. The Illinois Department of Transportation requested that the temporary traffic signal at the IL Route 22 and Hewitt/Westminster intersection remain in place following partial completion of the new traffic signals as shown in the plans. This cost will be paid for as a lump sum price according to Article 109.04(a).

The material purchased, which could not be used do to canceled work, will remain property of the contractor and will be paid the actual cost of material, less the actual salvage value per Article 109.06. The cost for the extra work required for the submittals is in regards to the Sternberg Poles at the Hewitt/Westminster intersection. The Sternberg Pole items consist of T1007319, T1007320, T1007321, and T1007322. Submittals for these items were provided according to Article 801.05. Extra work was required for these submittals since the initial design of the mast arms could not be fabricated by the manufacturer (EXHIBIT B). The total cost of the unused material and extra work for the Sternberg Pole submittals will be paid for as a lump sum price according to Article 109.04(a).

See approved ATP# 55 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 9/29/10
Name: Manar Nashif P.E. Title Date

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.: 26

Authorization Amount: (\$25,983.55)

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

Name: Jim Mayer

Project Manager

Title

Contract No.:	1-07-5237			
Project Description	: NB Roadv Resurfacir	vay and Bridge Reconstructio	n and	
Contractor:	Plote Con	struction Inc.		
Awarded Contract	Value: \$30,331,	091.10		
Change Order No.	<u>39</u> / Extra W	ork Order No.:_N/A		
Authorization Amo	unt: \$12,353.76			
field measured qua	ntity. Line item by Collins. CCN	e: Adjust line JS120410 Pipe previously deleted in balancin I verified pipe runners were in	<u>ig change order</u>	
Department:				
•		the requirements of Section the following determination:	33E-9 of the	
	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[X] The cl	The change is germane to the original contract as signed.			
~ -	The change is otherwise in the best interest of the Authority and authorized by law.			
1		AS AGENT FOR THE ILLINOIS TOLLWAY		
din 1	maya	Project Manager	9/29/10	
Name: (Sign	& Print below)	Title	Date	
MID	Mayer Mayer			

Contract No.:

I-07-<u>5244</u>

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.: 67 / Extra Work Order No.:____

Authorization Amount: (\$5,050.00)

Description and Reason for Change:

Provide labor, material and equipment to modify the existing guardrail pavement as shown on the Tollway Standard C1-03. In order to comply with the new Tollway Standard, the existing bituminous pavement (6" thickness) where the guardrail posts have been driven through, needs to be removed and replaced with a 1 1/2;" thick cap as shown on the attached Standard. In response to the C5 Committees comments:

Was the leave out area specified in this contract? The contract documents did not provide a detail for the leave outs and was not specified.

is the work recommended by the Tollway's General Consultant? The Tollway's General Consultant has recommended the "leave outs" be provided as indicated in the email correspondence dated June 3, 2010 (See attached).

The initial Authorization provided for installing guardrail leave outs in accordance with Tollway Standard C1-03. Since starting the work, Industrial Fence, Inc. (IFI), a DBE subcontractor for Walsh Construction, has stated there is a change in condition. IFI provided a unit price based upon an assumed depth of existing hot mix asphalt shoulder of 4". Actual depth of hot mix asphalt shoulder varies from 5 1/2" to 9" which increased the cost to do the work.

The CM has reviewed the revised proposal and finds the price reasonable.

In response to C5 Committee's inquiry for explanation in the change in level of effort we offer the following: The Contractor misinterpreted the revised Standard drawings and underestimated the cost of the work. The Contractor anticipated removing asphalt with a depth of 4 inches but realized during the removal the thickness varied 5 ½" to 9". This unanticipated thickness of removal resulted in additional time and cost for sawcutting the leave outs, additional removal time, additional waste material being generated and additional aggregate quantity and time to place the backfill. Please refer to the attached CM cost estimate for the work which reflects a cost of nearly \$200 per post.

This Change Order is associated with Extra Work Order No. 52.

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

[X]	The circumstances ne foreseeable at the time	ecessitating this change we e the contract was origina	ere not reasonably		
[]	The change is germane to the original contract as signed.				
[]	The change is otherwise in the best interest of the Authority and authorized by law.				
Mu	U(Project Manager	9/24/10		
Name	: Manar Nashif	Title	Date		

Contract No.:

<u>I-07-5244</u>

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.:_52

Authorization Amount: \$23,530.00

Description and Reason for Change:

Provide labor, material and equipment to modify the existing guardrail pavement as shown on the Tollway Standard C1-03. In order to comply with the new Tollway Standard, the existing bituminous pavement (6" thickness) where the guardrail posts have been driven through, needs to be removed and replaced with a 1 1/2:" thick cap as shown on the attached Standard.

Was the leave out area specified in this contract? The contract documents did not provide a detail for the leave outs and was not specified.

• Is the work recommended by the Tollway's General Consultant? The Tollway's General Consultant has recommended the "leave outs" be provided as indicated in the email correspondence dated June 3, 2010 (See attached).

The initial Authorization provided for installing guardrail leave outs in accordance with Tollway Standard C1-03. Since starting the work, Industrial Fence, Inc. (IFI), a DBE subcontractor for Walsh Construction, has stated there is a change in condition. IFI provided a unit price based upon an assumed depth of existing hot mix asphalt shoulder of 4". Actual depth of hot mix asphalt shoulder varies from 5 ½" to 9" which increased the cost to do the work.

The CM has reviewed the revised proposal and finds the price reasonable.

In response to C5 Committee's inquiry for explanation in the change in level of effort we offer the following: The Contractor misinterpreted the revised Standard drawings and underestimated the cost of the work. The Contractor anticipated removing asphalt with a depth of 4 inches but realized during the removal the thickness varied 5 ½" to 9". This unanticipated thickness of removal resulted in additional time and cost for sawcutting the leave outs, additional removal time, additional waste material being generated and additional aggregate quantity and time to place the backfill. Please refer to the attached CM cost estimate for the work which reflects a cost of nearly \$200 per post.

This Change Order is associated with Extra Work Order No. 67.

υepaπn	nent:		•		
Ti III	he undersigned, pursuant to the requirements of Section 33E-9 of the linois Criminal Code, Makes the following determination:				
[>	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	[] The change is germane to the original contract as signed.				
[]	The change is otherwise in the best interest of the Authority and authorized by law.				
No	WVK	Project Manager	9/24/10		
INC	ime: Manar Nashif, PE	Title	Date		

Contract No	.: <u>RR-05-5428</u>		
Project Desc		and Bridge Rehabilitation Follway Edens Spur (I-94) M.F	2. 25.4 to 30.0
Contractor:	Lorig Construction Co.		
Awarded Co	ontract Value: \$ <u>15,558</u>	3 <u>,768.80</u>	
Change Ord	er No.: <u>5</u> / Extra Work	k Order No.:	
Authorizatio	n Amount: \$ <u>(43,400.0</u>	<u>10)</u>	· · · · · ·
Description	and Reason for Change	e: Sign Luminaire Adjustment	<u>t</u>
	ndersigned, pursuant to	the requirements of Section the following determination:	33E-9 of the
Ņ	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[X]] The change is germane to the original contract as signed.		
 }1	The change is otherwis authorized by law.	se in the best interest of the A	uthority and
1//	wW	Project Manager	9/20/10
	: (Sign & Print below)	Title	Date
111	mac Mashir		

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company Awarded Contract Value: \$15,558,768.80

Change Order No.: 006

Authorization Amount: \$8,184,00 Completion Date: May 1, 2011

Description and Reason for Change:

While removing the existing approach slabs (East and West) for both Bridges over Skokie Blvd. (EB Bridge 359, WB Bridge 356), the Contractor uncovered reinforced elements of what appear to be old abutment wingwalls. The reinforced elements were uncovered in similar locations underneath each of the four approach slabs. The reinforced elements are in conflict with the proposed approach slabs and therefore require removal. These elements were not called out in the original Contract Drawings nor Special Provisions and thus this removal was not anticipated in the original Contract Work. As such, additional quantity will be required for Concrete Removal.

Department:

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

ĺχΙ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. ſχ The change 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 Name here

Manar Nashef

Contract No.: RR - 05 - 5428

PM Name here

Mana/ (July) f

Project Description: Bridge & Roadway Rehabilitation Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$15,558,768.80 Change Order No.: 007 Authorization Amount: (\$55,000.00) Completion Date: May 1, 2011 Description and Reason for Change: Since the Contractor did not option this item during the bidding process, the Contract Line Item will not be used on the project and can therefore be balanced. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: (X) The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. M The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by **Project Manager** Name: (Sign & Print below) Title

Contract No.: RR - 05 - 5428 Project Description: **Bridge & Roadway Rehabilitation** Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$15,558,768.80 Change Order No.: 008 Authorization Amount: \$11,750.00 Completion Date: May 1, 2011 Description and Reason for Change: Additional delineator removal on the inside shoulder is required due to location conflict with the placement of the stone shoulder and the addition of delineator installation is required due to the contract quantity being improperly calculated. Further, delineator removal and replacement was not anticipated on the outside shoulder, but will be necessary for shoulder work. Field Inspection by the CM showed that the poor condition of existing delineators does not allow for removal and re-installation once the work has been completed. Per Tollway Standard D4-01, delineators are to be placed at 200 foot spacing in tangent sections. In the attached e-mail, the DSE states that, "the calculation sheet shows the spacing for the delineators to be 400 feet in tangent sections which is not correct." This will require additional quantity for Delineator Removal and Delineator Installation to allow for the adjusted 200 foot spacing. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code. Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. M The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. 10/6/10 Project Manager

Title

Name: Manar Nashif

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$ 15,558,768.80

Change Order No.: 009

Authorization Amount: (\$2,703.00)
Completion Date: May 1, 2011

Description and Reason for Change:

The Contractor proposed substituting 4" of crushed stone in lieu of 4" HMA base course (proposal attached). The DSE indicated that the 4" subbase layer has little affect on potential settlement of the approach slab (ISU#00018 attached). Therefore, the CM recommends constructing the approach slab directly on the aggregate subgrade 12"

By eliminating the additional 4" of material, the existing compacted sub-grade will be less disturbed and thus less susceptible to increased settlement. This will eliminate placement of HMA under the approaches at the end of Stage 2 in late November/early December.

The Contract Line Item will not be used on the project and can therefore be balanced.

Department:

Code, Makes the following	determination:					
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[X] The change is germ	The change is germane to the original contract as signed.					
[] The change is other law.	The change is otherwise in the best interest of the Authority and authorized by law.					
Mull	Project Manager	10/6/10				
Name: Manar Nashif	Title	Date				

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$15,558,768.80

Change Order No.: 010

Authorization Amount: \$3,900.00 Completion Date: May 1, 2011

Description and Reason for Change:

While removing the existing approach slabs (East and West) for both Bridges over UPRR. (E8 Bridge 355, WB Bridge 356), the Contractor has uncovered existing reinforced sleeper slabs from the existing approach slabs. The reinforced elements were uncovered in similar locations underneath each of the four approach slabs. The reinforced elements are in conflict with the proposed approach slabs and therefore require removal. These elements were not called out in the original Contract Drawings nor included in the Special Provisions and thus this removal was not anticipated in the original Contract Work. As such, additional quantity will be required for Concrete Removal.

Department:

Code,	Makes the following	determination:	
[]		necessitating this change were not at was originally signed.	reasonably foreseeable at
M	The change is germ	nane to the original contract as signe	ed.
[]	The change is other, law.	rwise in the best interest of the Auth	ority and authorized by
M	UHP	Project Manager	10/6/10
Name:	Manar Nashif	Title	Date

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal

Contract No.: RR - 0	<u>5 – 5428</u>
Project Description:	Bridge & Roadway Rehabilitation
·	Tri-State Tollway Edens Spur (I-94)
Contractor: Lorig Co	nstruction Company
Awarded Contract Va	lue: \$ <u>15,558,768.80</u>
Change Order No.: 0	<u>111</u>
Authorization Amount	: \$7,807.00
Completion Date: Ma	<u>y 1, 2011</u>
Patches, Type II, 3 Inc the CM has identified failures.	on for Change: es called for 5 - 4' x 12.5' (~30 SYD) HMA Pressure Relief Joint, Class Deches, in the PCC section of the Edens Spur. However upon field inspection additional quantity in need of repair due to excessive heaving and/or surface the replacement of additional PRJs, as detailed in the attached calculation
Department:	
	ed, pursuant to the requirements of Section 33E-9 of the Illinois Criminal the following determination:
	cumstances necessitating this change were not reasonably foreseeable at e the contract was originally signed.
[X] The ch	ange is germane to the original contract as signed.
[] The ch	ange is otherwise in the best interest of the Authority and authorized by
1/1/10	

Project Manager Title

Contract No.: RR-05-5428	•	
· · · · · · · · · · · · · · · · · · ·	dge Rehabilitation Edens Spur (I-94) M.P. 2	<u>!5.4 to 30.0</u>
Contractor: Lorig Construction Co.		
Awarded Contract Value: \$_15,558,768.8	<u>0</u>	
Change Order No.: / Extra Work Order N	No.:_1_	•
Authorization Amount: \$_1,843.75		12
Description and Reason for Change: Pave	ment Repair Tie Bars	
Department: The undersigned, pursuant to the re- Illinois Criminal Code, Makes the following	•	E-9 of the
[] The circumstances necessitat foreseeable at the time the co		•
[/j] The change is germane to the	original contract as signe	∍d.
[] The change is otherwise in the authorized by law.	e best interest of the Auth	ority and
Mulle	Project Manager	10/7/10
Name: (Sign & Print below) NAAAA NASHIF	Title	Date
11/10/10/10/03/14		

Contract No.: RR-05-5428			
Project Description: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0			
Contractor: Lorig Construction Co.			
Awarded Contract Value: \$ 15,558,768.80			
Change Order No.: / Extra Work Order No.:_2_			
Authorization Amount: \$_11,900.00			
Description and Reason for Change: Removal of UPRR Bridge Electrical Attachments			
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[X] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Project Manager 16/7/10			
Name: (Sign & Print below) Title Date Manar Nashir			

Contract No.: <u>RR-05-5428</u>
Project Description: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0
Contractor: Lorig Construction Co.
Awarded Contract Value: \$_15,558,768.80
Change Order No.: / Extra Work Order No.:_3_
Authorization Amount: \$_5,622.71_
Description and Reason for Change: HMA Removal Over Patches, > 1 ½" Depth
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Mull Project Manager 10/7/10
Name: (Sign & Print below) Title Date Mana Nashir

Contract No.: RR-05-5428			
Project Description: Roadway and Tri-State Tollw	Bridge Rehabilitation vay Edens Spur (I-94) M.	P. 25.4 to 30.0	
Contractor: Lorig Construction Co.			
Awarded Contract Value: \$ 15,558,768	8.80		
Change Order No.: / Extra Work Order	er No.:_4_		
Authorization Amount: \$_55,800.00			
Description and Reason for Change: Si	ign Luminaire Adjustmen	<u>t</u> .	
Department: The undersigned, pursuant to the Illinois Criminal Code, Makes the		33E-9 of the	
The circumstances necessiforeseeable at the time the			
[X] The change is germane to	the original contract as si	gned.	
[X] The change is otherwise in authorized by law.	the best interest of the A	uthority and	
Mull	Project Manager	9/30/10	
Name: (Sigh & Print below)	Title	Date	

Contract No	o.: <u>RR-05-5428</u>		
Project Des	scription: Roadway and Bridgeric Tri-State Tollway	dge Rehabilitation Edens Spur (I-94) M.P.	25.4 to 30.0
Contractor:	: Lorig Construction Co.		
Awarded C	contract Value: \$ <u>15,558,768.80</u>	<u>)</u>	
Change Or	der No.: / Extra Work Order N	lo.: <u>5</u> _	
Authorization	on Amount: \$ <u>20,000.00</u>		
Description Modification	n and Reason for Change: <u>Eden</u> on and Overlay Elevation Determ	s Spur over Metra Bridge ination	e Deck Joint
	nt: undersigned, pursuant to the red is Criminal Code, Makes the foll	•	E-9 of the
[]	The circumstances necessitati foreseeable at the time the cor	•	
ľΧΙ	The change is germane to the	original contract as sign	ed.
[]	The change is otherwise in the authorized by law.	best interest of the Auth	nority and
M	y AR	Project Manager	10/6/10
	e: (Sign & Print below)	Title	Date

Contract No.: RR-05-5428			
Project Des	scription: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0		
Contractor:	: Lorig Construction Co.		
Awarded Contract Value: \$ 15,558,768.80			
Change Order No.: / Extra Work Order No.:_ 6_			
Authorization	on Amount: \$ <u>99,000.00</u>		
Description and Reason for Change: Schedule Recovery Proposal			
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
ίχi	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[X]	The change is germane to the original contract as signed.		
[]	The change is otherwise in the best interest of the Authority and authorized by law.		
\mathcal{M}	WIR Project Manager 10/6/10		
Nam	e: (Sign & Print below) Title Date		
M	MASNIT		

Contract No.: RR-05-5428			
Project Des	scription: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0		
Contractor:	Lorig Construction Co.		
Awarded Contract Value: \$_15,558,768.80			
Change Order No.: / Extra Work Order No.:_ 7_			
Authorizatio	on Amount: \$_5,600.00_		
Description and Reason for Change: Leveling HMA (Hand Method)			
Department The u	t: undersigned, pursuant to the requirements of Section 33E-9 of the s Criminal Code, Makes the following determination:		
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
] <	The change is germane to the original contract as signed.		
[]	The change is otherwise in the best interest of the Authority and authorized by law.		
<u> </u>	//// Project Manager 10/6/10		
A.	e: (Sign & Print below) Title Date		
<i>!\\\ a</i>	anac Nashie		

Contract No	Contract No.: RR-05-5428			
Project Des	scription: Roadway and B Tri-State Tollwa	Bridge Rehabilitation ny Edens Spur (I-94) M.	P. 25.4 to 30.0	
Contractor:	Lorig Construction Co.			
Awarded C	ontract Value: \$ <u>15,558,768.</u>	<u>80</u>		
Change Order No.: / Extra Work Order No.:_8_				
Authorization	on Amount: \$ <u>7,300.00</u>			
Description Reinforcem	and Reason for Change: <u>Str</u> ent Bars	uctural Repair of Concr	<u>ete</u>	
	t: undersigned, pursuant to the r s Criminal Code, Makes the fo	•	33E-9 of the	
įΣį	The circumstances necessitatoreseeable at the time the c		<i>y</i>	
ίXi	The change is germane to the	ne original contract as s	igned.	
. []	The change is otherwise in the authorized by law.	he best interest of the A	uthority and	
_///	wal	Project Manager	10/6/10	
	e: (Sign & Print below)	Title	Date	
Mia	no CADISTIE			

Contract No.: RR-05-5428			
Project Description: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0			
Contractor: Lorig Construction Co.			
Awarded Contract Value: \$_15,558,768.80			
Change Order No.: / Extra Work Order No.:_ 9_			
Authorization Amount: \$_12,000.00			
Description and Reason for Change: Full Depth Mainline Heave 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.			
[X] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Mall Project Manager 10/6/10			
Name: (Sign & Print below) Title Date			

Contract No.: RR-05-5428			
Project Des	cription: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0		
Contractor:	Lorig Construction Co.		
Awarded Contract Value: \$_15,558,768.80			
Change Order No.: / Extra Work Order No.:_10_			
Authorization	on Amount: \$ <u>10,500.00</u>		
Description and Reason for Change: Conduit Conflict w/ Sleeper Slab @ EB UPRR			
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
Ŋ	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
Ø	The change is germane to the original contract as signed.		
[]	The change is otherwise in the best interest of the Authority and authorized by law.		
Mu	Project Manager 66/6//0		
Name	e: (Sign & Print below) Title Date		
14 A 14	inal Nashit		

Contract No	o.: <u>RR-05-5428</u>			
Project Des	cription: Ro	adway and Bri -State Tollway	dge Rehabilitation Edens Spur (I-94) M.P.	25.4 to 30.0
Contractor:	Lorig Constructi	on Co.		
Awarded Co	ontract Value: \$	15,558,768.80	<u>0</u>	
Change Ord	der No.: / Extr	a Work Order I	No.: <u>11</u>	
Authorization	on Amount: \$ <u>2</u>	500.00_		
Description	and Reason for	Change: Deck	Slab Repair Reinforcer	nent Bars
	ındersigned, pur		quirements of Section 3 lowing determination:	3E-9 of the
įΧį	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
ίχι	The 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	w Me		Project Manager	10/6/10
Name	e: (Sign & Print b	pelow)	Title	Date
Ma	e: (Sign & Print to	shif		

Contract No.: <u>RR-05-5428</u>			
Project Description: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0			
Contractor: Lorig Construction Co.			
Awarded Contract Value: \$_15,558,768.80			
Change Order No.: / Extra Work Order No.:_ 12			
Authorization Amount: \$_5,100.00_			
Description and Reason for Change: <u>Tree Pruning</u>			
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
(x) The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Mull Project Manager 10/6//0			
Name: (Sign & Print below) Title Date			

Contract No.:

I-07-5230RR

Project Description:

I-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147.15

Change Order No.: N/A / Extra Work Order No.: 2

Authorization Amount: \$3600.00

Description and Reason for Change: A deteriorated corrugated metal pipe must be removed in order to insure proper drainage is maintained within the site. A drainage swale will replace this pipe once 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.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

M. Barrowley

Title

Contract No.:

I-07-5230RR

Project Description:

I-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147.15

Change Order No.: N/A / Extra Work Order No.: 3

Authorization Amount: \$400.00

Description and Reason for Change: <u>Drain tile that was shown on the contract plans</u>, additional efforts to locate this drain were requested by the CM, however no drain tile was able to be located.

Department:

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

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

12-00 -10

Title

Date

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Change Order No.: 7

Authorization Amount: \$(2,145.00)

Description and Reason for Change: MOT drawings for Stage 2A and 2B show no item to be place within the 30 foot opening at the median barrier wall near station 1177+50. The opening in the barrier wall is a turnaround for authorized vehicles. Both ends of the opening are protected by energy attenuators (the 30 foot opening is between the ends of the attenuators).

For Stage 2A and 2B, the traffic shifted onto the inside shoulder in both directions. Therefore, traffic traveling in the opposite directions on the inside shoulder are not separated by any type of device at this opening. The flex delineator system provides separation.

Department:

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

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

Date

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Change Order No.: 8

Authorization Amount: \$7,150.00

Description and Reason for Change: The NE Ramp pier over Ogden Avenue was struck by a motorist traveling eastbound on Ogden Avenue in mid March. Although no structural damage was done to the pier, the pier did have cosmetic damages to the west face.

Tollway has requested the pier to be fixed under our contract. No MOT is needed given the wide raised median underneath the structure.

Department:

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

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

Date

Title

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,901,357.48

Change Order No.: 9

Authorization Amount: \$11,967.00

Description and Reason for Change: Plans call for barrier wall removal, which includes the barrier wall base between NB Stations 1125+94 to 1227+45. The wall is to be reconstructed and paid for as Concrete Barrier Base (JI637001) and Concrete Barrier Single Face 42" (JI637007). The Concrete Barrier Single Face was quantified for payment with the contract, however no quantity was provided for the Concrete Barrier Base. The special provisions specifically state that the base is to be paid separately.

Plans call for nine locations of median barrier wall removal and replacement between I-355 and I-88. Quantity was provided for the proposed median barrier wall, however no quantity was provided for the barrier wall removal. Per the DSE, this should be considered Concrete Barrier wall Removal (44001980). The nine locations of removal total approximately 80 LF.

Department:

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

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

Achleo Markete

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,901,357.48

Change Order No.: 10

Authorization Amount: \$2,900.00

Description and Reason for Change: The contract allows for two test strips – one HMA binder and the other HMA surface. The poly level binder will require at test strip. A total of three test strips will be needed.

SMA binder and SMA surface are covered under Item JI406035 – Test Strip for Stone Matrix Asphalt.

Department:

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

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

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,901,357.48

Change Order No.:_11

Authorization Amount: \$30,060.00

Description and Reason for Change: The contract calls for 5'-6" of slope wall removal and replacement at the 75th Street Bridge over I-355 (southbound). Upon inspecting this area in the field, a large displaced crack was noticed in the slope wall outside of our removal/replacement/limits (see attached photos). This crack appears to be taking in water due to the bridge scupper directly about the crack. We suspect scouring of the aggregate base, which is leaving a large void and undermining the structural integrity of the slope wall.

The Bridge Condition Report notes on Photo 9 that the crack is caused by settlement in the slope wall. The CM recommends replacement of the slope from the existing crack to the toe of the slope. This will result in an additional 11'-6" of slope wall removal beyond the proposed 5'-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.

Name: (Sign & Print below)

Title

Date

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,901,357.48

Change Order No.:_12

Authorization Amount: \$10,400.00

Description and Reason for Change: During repair work on the I-355 Bridge over Finley Road, an existing crack in the abutment back wall was discovered (See attached photographs). Tollway Bridge Staff and CM recommend repair using Structural Repair of Concrete (Depth > 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.

Project Manager

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,901,357.48

Change Order No.: 13

Authorization Amount: \$13,000.00

Description and Reason for Change: The contract called for 5 months of portable message signs. Per the request of the Tollway, additional messaged signs were required to notify the traveling public of road construction on ramps and bridges over the mainline.

Department:

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

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

Date

Contract No.: RR-08-5475

Project Description: 1-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,901,357.48

Extra Work Order No.: 4

Authorization Amount: \$2,145.00

Description and Reason for Change: MOT drawings for Stage 2A and 2B show no item to be place within the 30 foot opening at the median barrier wall near station 1177+50. The opening in the barrier wall is a turnaround for authorized vehicles. Both ends of the opening are protected by energy attenuators (the 30 foot opening is between the ends of the attenuators).

For Stage 2A and 2B, the traffic shifted onto the inside shoulder in both directions. Therefore, traffic traveling in the opposite directions on the inside shoulder are not separated by any type of device at this opening. The flex delineator system provides separation.

Department:

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

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

Ciahlen McAtec

Project Manager 9

Title

[

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Extra Work Order No.: 5

Authorization Amount: \$10,170,00

Description and Reason for Change: The detectors loops that were part of the 75th Street exit ramp from southbound I-355 were removed as part of the pavement replacement on the ramp. The contract quantities did not include a pay item for their 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.
- [X] The change 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

Data

Jaahlen MeAter

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,901,357.48

Extra Work Order No.: 6

Authorization Amount: \$39,996.25

Description and Reason for Change: During the course of removal the existing overlay on the EN and SE ramps (Item # Z0012100 — Concrete Bridge Deck Scarification ¼", additional material beyond what the Contractor was required to removed remained in place. After review by the Tollway, the determined that additional removal would have to be done at various locations due to poor bond between the previously placed epoxy material and the concrete wearing surface. The Tollway directed the Contractor to remove all additional epoxy beyond ¼" that was specified in the Contract Documents. The additional removal and subsequent replacement with additional epoxy is beyond the scope of the Contractor's line item 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

Citla

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Extra Work Order No.: 7

Authorization Amount: \$25,000.00

Description and Reason for Change: The adjoining contract 5572 must complete PCC patching that is in conflict with the current MOT configuration in our contract north of the EN Ramp. The current MOT can be switched to accommodate 557's work once the approach slabs, expansion joint and partial patching is complete on I-355 Bridge over Finley Road/WS Ramp. In order to avoid delaying Contract 5572, the contractor will work additional over time to complete the work on this bridge.

At the request of the Tollway, the maintenance of traffic for Stage 2B northbound between Maple Avenue and Finley Road was deleted due to expected traffic congestion issues in that particular traffic configuration. In addition to relieving congestion, an additional "bonus" of eliminating Stage 2B and going directly into Stage 3 was putting the project back on schedule from the one week suspension of pavement patching operations.

As a result of this change, full depth mainline pavement replacement and partial depth bridge deck patching at the BNSF and mainline bridge over Finley that was to occur during Stage 2B will now be done utilizing weekend lane closures. The Tollway has agreed to pick up the costs associated with the weekend lane closure, including premium time, to complete Stage 2B work.

Removing northbound Stage 28 will result in nominal savings in work zone pavement marking placement and removal. These savings will be part of the balancing change order at the end of the 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.

1/2

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

Cash Mata	Project Manager	9/30/10
Name: (Sign & Print below) Coahlen MeAtze	Title	Date

2/2

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,901,357.48

Extra Work Order No.: 8

Authorization Amount: \$572.61

Description and Reason for Change: Per the request of the Tollway, striping at the Maple Avenue ramp to northbound I-355 will be reconfigured to accommodate a longer merge for the high volume of traffic that comes from that ramp. The proposed striping plan is attached. Striping installed under the current MOT configuration has been installed per plan. The request to reconfigure the merge was suggested by the Tollway after receiving multiple customer complaints about the ramp.

Department:

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

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

ʻ, D

Date

Contract No.:

<u>l-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$ 10,384,063.74

Change Order No.: 96 / Extra Work Order No.: N/A

Authorization Amount: (\$ 11,815.57)

Description and Reason for Change: This Change Order / EWO creates a new pay item for placement of bituminous material under the I-88 Bridge on 22nd Street Bike Paths in lieu of pay item 40603310 - HMA SC "C" N50 as shown on the plans. comments received from IDOT after review of the proposed bike path under the I-88 Bridge, a new design was required after bid to meet current design requirements to protect the bike path from vehicular traffic. Construction Revision # 3 issued on 06/19/2009 replaced the proposed plan augured railing system with a single face barrier wall from Station 2119+09 to station 2124+83 requiring a change in method for the bike path installation.

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Mayer P.E. Jim Mayer Senior Project Engineer 9/11/10
Name: (Sign & Print below)

Title

Date

Contract No.:

<u>1-06-5518</u>

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.: 75

Authorization Amount: \$21,192,72

Description and Reason for Change: This change creates a new pay item for placement of bituminous material under the I-88 Bridge on 22nd Street Bike Paths in lieu of pay item 40603310 - HMA SC "C" N50 as shown on the plans. As part of comments received from IDOT after review of the proposed bike path under the I-88 Bridge, a new design was required after bid to meet current design requirements to protect the bike path from vehicular traffic. Construction Revision #3 issued on 06/19/2009 replaced the proposed plan augured railing system with a single face barrier wall from Station 2119+09 to station 2124+83 requiring a change in method for the bike path installation.

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:

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Mayer Jim Senior Project Engineer
Name: (Sign & Print below)

Title

DETERMINATION / PROCUREMENT			
Contract No.: <u>I-08-5541</u>			
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.:055			
Authorization Amount: \$377,566.60			
Description and Reason for Change:			
REPAIR ROTE ROAD SUPERSTRUCTURE DAMAGE			
Beams G10, G11 and G12 (south fascia) in span 3 EB of the Rote Road crossroad bridge were damaged by a third party. Repair scope is per construction memorandum to complete the repairs including Maintenance of Traffic, removal and replacement of the damaged beam and adjacent bridge deck and parapet and any incidentals related to the repairs. Maintenance of Traffic is to be implemented immediately on Rote Road to shift traffic to the north to remove dynamic loading from the impacted beams (see attached detail).			
The contractor has submitted proposed unit prices totaling \$377,566.60 for the pay items listed below. Said proposal has been checked for accuracy and reviewed by V3. We concur that the costs requested accurately represent extra work and that compensation in the amount of \$377,566.60 is fair and equitable. We verify the cost of this work to be within the normal range for the small quantity required and it is neither redundant nor incidental to the original 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 #81 for a total price of \$550,000.00. If necessary, a balancing Change Order will be submitted after final measurements are 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.			
The change is germane to the original contract as signed.			
The change is otherwise in the best interest of the Authority and authorized by law.			
Tolos Eills Project Manager 9/13/10			
Name: (Sign & Print below) Title Date			
Carlos E. Tibbs			

supplemental MOT is Department: The undersign Illinois Crimina [X] The circ foresees [] The cha	ned, pursuant to the requirements of Section 33E-9 of the al Code, Makes the following determination: cumstances necessitating this change were not reasonable able at the time the contract was originally signed. ange is germane to the original contract as signed. ange is otherwise in the best interest of the Authority and the best law. Project Manager 2/24/10	
supplemental MOT is Department: The undersign Illinois Crimina [X] The circ foresees [] The cha	ned, pursuant to the requirements of Section 33E-9 of the al Code, Makes the following determination: cumstances necessitating this change were not reasonable able at the time the contract was originally signed. ange is germane to the original contract as signed.	
Supplemental MOT is Department: The undersign Illinois Crimina [X] The circ foresees	s required. ned, pursuant to the requirements of Section 33E-9 of the al Code, Makes the following determination: cumstances necessitating this change were not reasonable able at the time the contract was originally signed.	
Supplemental MOT is Department: The undersign Illinois Crimina [X] The circ	s required. ned, pursuant to the requirements of Section 33E-9 of the al Code, Makes the following determination: cumstances necessitating this change were not reasonably	
Supplemental MOT is Department: The undersign	s required. ned, pursuant to the requirements of Section 33E-9 of the	<u>sucr</u>
supplemental MOT is	s required.	<u>sucr</u>
supplemental MOT is	s required.	<u>suur</u>
by site conditions dif- of non-contamination Agency for material of slope repair has bee required the MOT ed	ison for Change: <u>Due to changes in the work required cau</u> ifering from those assumed during design, and certification in recently enacted by the Illinois Environmental Protection disposed on in CCDD landfills, the completion date for siden extended to the contract completion date. This extension is enabled to be in place and to be maintained for a longer could have been anticipated from the bid documents. As second	ns 1 le on
Authorization Amour	nt: <u>\$10,050.00</u>	
Change Order No.: _	14 / Extra Work Order No.:	
Awarded Contract Va	alue: \$ <u>6,135,834.24</u>	
Contractor.	Herlihy Mid-Continent Co.	
Contractor:		<u> </u>
Project Description:	Bridge Rehabilitation – Tri-State Tollway (I-294) M.P. 9 to 10.31, M.P. 31.1 to 31.4	9 76

Contract No.:	RR-08-557	<u>′1</u>	
Project Description:		nabilitation – Tri-State T M.P. 31.1 to 31.4	ollway (I-294) M.P. 9.76
Contractor:	Herlihy Mic	d-Continent Co.	
Awarded Contract Va	lue: \$ <u>6,135</u>	<u>,834.24</u>	
Change Order No.: _	/ Extra W	ork Order No.: 17	
Authorization Amoun	t: <u>\$7,150.00</u>		
result of excavation n NE wingwall of Bridge is considered to be ve fact that bridge 209C the area in question ve draining from the right the propagation of no	ecessary to de 210T. Re-dery unlikely go D shelters the with six inches to shoulder of	ge: The area in question carry out the removal and establishing acceptable iven its steepness, northe area from both sunlights of CA-1 will prevent elements in this non-maintain	nd replacement of the vegetation in this area mern exposure, and the nt and rain. Covering rosion from storm water side slope, and control
Department:			
_	•	to the requirements of S es the following determin	
		ecessitating this change ne the contract was origi	•
[] The cha	nge is germa	ne to the original contra	ct as signed.
	nge is otherw ed by law.	vise in the best interest o	of the Authority and
1.111	CAL-	Project Manager	0/-1/
Name: Caahle	n McAtee	Title	7/ 24/ 13 Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 15 / Extra Work Order No.: ____

Authorization Amount: \$74,194.50,

Description and Reason for Change: This ATP/CO is proposed to increase quantities of asphalt surface courses and butt joints in order to extend the roadway surface paving at the south end of the project up to the plan butt joint location at the Finley Road Bridge. The benefit to the Tollway will be to avoid a cold joint in the surface course at station 1250+00, as such; the CM has recommended that the SMA surface course plus shoulder HMA surface course be transferred to the north project (5572) in the reference area. It is recommended that Asphalt Contractor for RR-08-5572 install the surface course beginning from the Butt Joint at the north end of the Finley Road Bridge for both the N.B. and S.B. directions.

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.

Terrence McCabe / Lay M La Project Manager 9/22/10
Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 16 / Extra Work Order No.:____

Authorization Amount: \$5,065.00

Description and Reason for Change: This CO is proposed to substitute the Type 10 Traffic Barrier Terminal with that of a Type 6 Traffic Barrier terminal as directed by the DSE. Additional guardrail removal will also be required. Drawing #324 of the Contract Documents for RR-08-5572 depicts a Type 6 Traffic Barrier Terminal on the approach side of this bridge and a Type 10 Traffic Barrier Terminal on the departure side of this bridge, as is typical along the mainline of 1-355. Since St. Charles Road is a non-divided four lane roadway, the DSE, has made a revision to the traffic barrier terminals at this bridge. The DSE has recommended that a Type 6 Traffic Barrier Terminal be installed at ALL four corners of the bridge and that this terminal should be installed without the wood blocking at the parapet face as per IDOT Standard 631031-08.

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 [X] foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed. [X]
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

Terrence McCabe Aug M W Project Manager

Name: (Sign & Print below

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 17 / Extra Work Order No.:

Authorization Amount: \$21,749.00

Description and Reason for Change: This CO is proposed to establish a new pay item for Drainage Structure to be Adjusted with new Type 20A Frame and Grate plus additional leveling binder for overlaying the existing gutter at the integral barrier wall w/barrier base, Station 1465+24 to 1477+20 along the southbound right shoulder. The Contractor concurs with this change to the contract. Since this gutter is a steel reinforced integral barrier base, removal and replacement as per the plan is not practical. The DSE has review this field condition and has recommended that this gutter section be overlayed with binder and surface course asphalt just the same way the median shoulder/gutter section is being treated. This overlay work will be performed in lieu of 1,196' of G-3 Gutter removal and replacement. Four drainage structure are within this segment of the work which will need to be adjusted with a Type 20A Frame and Grate as recommended by the DSE. The pay item for Drainage Str to be adjusted with New Type 20A F&G is added with the EWO.

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.

Terrence McCabe / Mc / Project Manager 9/27/10

Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 18 / Extra Work Order No.:____

Authorization Amount: \$29,550.00

Description and Reason for Change: This CO is proposed to increase quantities of supplemental barricades and signing for Maintenance of Traffic sub-stages on ramps, mainline and crossroad beyond the original scope of work for the project. Supplemental barricades and signs have been used on ramps to install sub-stages for pavement patching at the left or right turn lanes. The entire turning lane could not be patched all at once because an entire turning movement on to the crossroad would be restricted which would have required detours. No such detours are provided in our plans. At several exit ramps where PCC pavement patching and ramp pavement construction is being performed in the center lane in the section following a ramp toll plaza, this work cannot be constructed all at once all the way up to the cross road. Sub-stages of M.O.T. are required on ramps. Additional barricades are used to eliminate vehicles from crossing thru the workzone to enter the cash lanes when the M.O.T. configuration is in the split lane configuration (i.e. left lane express and right lanes local). Vehicles were also crossing through the work zone near exits ramps northbound and more frequently southbound at the C/D Rd to Butterfield Road split. 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.
- The change is germane to the original contract as signed. [X]
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

Terrence McCabe Teur		9/28/10
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:___ / Extra Work Order No.:_16

Authorization Amount: \$ 194,250.00

Description and Reason for Change: This change will permit the Contractor to recover a fifteen (15) day schedule delay due to impacts from the labor union strike at off-site facilities supplying materials for Contract RR-08-5572. Acceleration will be accomplished by advancing critical path activities through premium time and weekend work. Based on the Contractor's approved Detail Progress Schedule, the HMA Placement was originally anticipated to begin on June 30, 2010 however this activity was not able to resume until July 22, 2010 when the strike was over. Since this schedule was established based on a five day work week, this fifteen day schedule delay equates to 21 calendar days behind from meeting the requirements of S.P. 103.2 - Substantial Completion Date of October 15, 2010. On July 6th and July 27th Lorig submitted the attached letters requesting a time extension due to the strike for the project completion dates shown under S.P. 103.1 -Contract Completion Date and S.P. 103.2 - Substantial Completion Date. The contract requirements for this project are that the work is "substantially complete" by October 15, 2010 (S.P. 103.2) and the Final Project completion of November 19, 2010 (S.P.103.1). In Lieu of the time extension, this Contract Directed Acceleration is added as extra work 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.

Terrence McCabe / M La Project Manager

Name: (Sign & Print below)

Title

Data

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:___ / Extra Work Order No.:_17

Authorization Amount: \$3,999.91

<u>Description and Reason for Change:</u> This EWO is proposed to establish a new pay item for applying aggregate for blotting at ramp exits and entrances over freshly placed bituminous materials for tack coat to allow traffic over the tacked surface. The Contractor concurs with this change to the contract. In accordance with article 406.05(b) of the IDOT Standard Specification traffic would not be allowed across this freshly primed surface until it has sufficiently cured and will not pick up under traffic. In order to avoid ramp closures and to provide access to and from ramps, an aggregate for blotting will need to be applied over the fresh bitumen materials.

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.

Terrence McCabe / www M	Clz Project Manager	8/31/10
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:___ / Extra Work Order No.:_18

Authorization Amount: \$20,500.00

Description and Reason for Change: This EWO is proposed to establish a new pay item for performing the necessary Ramp Toll Plaza Lane conversions at Plaza 75, Plaza 77 & Plaza 79 as requested by ISTHA and ETC. Currently only one lane of three toll collection lanes at Plaza 75 (North Ave), Plaza 77 (Roosevelt Road) and Plaza 79 (Butterfield Road) is set-up to accept both I-Pass and Cash customers. The 'center' lane at all six of these ramp plazas is designated and set-up for "CASH" customers, which will need to be closed for approximately two week duration to perform P.C.C. pavement patching in front and back of the plaza. As such the right lane at these locations will need to have a temporary cash basket and blue/yellow stanchions installed.

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.

Terrence McCabe	M Cla Project Manager	9/10/10
Name: (Sign & Print below)		7/0//0
Trainer (Digit at Fill Delow)	riue	Date

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$3,100.00

Description and Reason for Change: This EWO is proposed to establish a new pay item for replacing an Overhead Truss Support Protection Box and a Light Pole Protection Box on the median barrier wall due to a truck accident. On June 16, 2010 at Mile Post 28.9, Southbound, I-355 a two-truck accident occurred whereby one of the trucks impacted the center median barrier wall. Upon impact with the barrier wall the truck damaged one Light Pole Protection Box and one Overhead Truss Support Protection Box. These damaged protection boxes could not be salvaged and repaired. The Contractor concurs with this change 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:

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

M De Project Manager Terrence McCabe 6

Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$21,165.00

Description and Reason for Change: This EWO/CO is proposed to establish new pay items for removal and disposal of unsuitable materials encountered in the subgrade when performing P.C.C. pavement patching in accordance with the contract documents. The undercut shall be replaced with porous granular embankment (PGE) as recommended by the DSE. The Contractor concurs with this change to the contract. At the North Avenue ramps the plans identify areas of P.C.C. pavement removal and replacement plus the typical Accelerated P.C.C. Pavement Patching as is being performed throughout the project. Upon excavating several patches on the northbound exit ramp to North Avenue the subbase and subgrade were found to have excessive moisture and poor stability. Article 442.11 of the IDOT Standard Specification indicates the following as it relates to pavement patching: "Where unsuitable material is encountered in the subgrade or subbase and its removal and replacement is required by the Engineer, such removal and replacement will be paid for according to Article 109.04. 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:

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

Terrence McCabe / Mm)	Le Project Manager	9/24/16
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$9,600.00

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for Fiber Optic Handhole Adjustment at Station 1392+00 along the right shoulder southbound and northbound. Both south ramps at the Roosevelt Road interchange have ramp toll plazas (Plaza 77) on this project. An existing multimode fiber optic system which connects between the two unattended toll plaza buildings crosses the mainline I-355 at Station 1392+00. Along the right shoulder both southbound and northbound, at this location, four (4) fiber optic handholes (two in each direction) are in the pavement to be overlayed. The Project, Contract RR-08-5572 involves resurfacing of the right shoulder by overlaying the existing pavement with 2.5 inches of binder and 1.75 inches of surface, a net adjustment up by 4-1/4 Inches. To accommodate the proposed resurfacing and maintain access to these fiber optic handholes, these utility structures will need to be adjusted up by 4.25 Inches. The Contract Documents at this location graphically depict the location of these handholes but do not provide and direction or pay items for this adjustment. 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.

Terrence McCabe leng McCabe Project Manager

Name: (Sign & Print below)

Title

Jate

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:___ / Extra Work Order No.:_22

Authorization Amount: \$8,000.00

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for Drainage Structure to be Adjusted with new Type 20A Frame and Grate plus additional leveling binder for overlaying the existing gutter at the integral barrier wall w/barrier base, Station 1465+24 to 1477+20 along the southbound right shoulder. The Contractor concurs with this change to the contract. Since this gutter is a steel reinforced integral barrier base, removal and replacement as per the plan is not practical. The DSE has review this field condition and has recommended that this gutter section be overlayed with binder and surface course asphalt just the same way the median shoulder/gutter section is being treated. This overlay work will be performed in lieu of 1,196' of G-3 Gutter removal and replacement. Four drainage structure are within this segment of the work which will need to be adjusted with a Type 20A Frame and Grate as recommended by the DSE. No pay item for Drainage Str to be adjusted with New Type 20A F&G is in 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.

Terrence McCabe aush	Clc Project Manager	9/27/10
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$22,000.00

Description and Reason for Change: This CO/EWO is proposed to increase quantities of Supplemental Barricades and provide new pay items for temporary Maintenance of Traffic substages on ramps, mainline and crossroad beyond the original scope of work for the project Sub-stages for maintenance of traffic are anticipated on the mainline at the south end of this project due to the transition stages for the south project that have been established due to dissimilar staging configuration between the two projects. At several exit ramps where PCC pavement patching and ramp pavement construction is being performed in the center lane in the section following a ramp toll plaza, this work cannot be constructed all at once all the way up to the cross road. This is due to the fact that on lane of the toll plaza is temporarily set-up as cash collection an if the entire center lane were to be closed the cash side traffic would be prohibited from getting to either eastbound or westbound on the crossroad. Sub-stages of M.O.T. are required on ramps. 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.

Terrence McCabe Can	Culture (Manager	9/28/10
Name: (Sign & Print below)	Title	Date

Contract No.	.:	RR-09-557	9		
Project Desc	Project Description: Bridge #212 Repairs and Ramp J Concrete Patching				
Contractor:		Lorig Cons	truction Company		
Awarded Co	ntract Value	: \$638,931.	35		
Change Ord	er No.: <u>8</u>	/ Extra Wor	k Order No.: <u>N/A</u>		
Authorizatio	n Amount: (\$3,007.00)			
Description a X9109001 – final cost.	and Reason <u>PCC I-Bear</u>	for Change n Repair . <i>A</i>	Final adjustment to ex	tra work line item change estimated to	
Department:					
The u	ndersigned, Criminal Co	pursuant to de, Makes	the requirements of Sethe following determinat	ction 33E-9 of the tion:	
[]	The circums foreseeable	tances nece at the time	essitating this change w the contract was origina	ere not reasonably ally signed.	
[X]	The change	is germane	to the original contract	as signed.	
[]	The change authorized b	is otherwise y law.	e in the best interest of t	the Authority and	
_Gin	muse	ТНІ	AS AGENT FOR FILLINOIS TOLLWAY Project Manage	r <i>10/5</i> -//0	
Name J. r	: (Sign & Pri	nt below)	Title	Date	

Contract No.:

RR-09-5579

Project Description:

Bridge #212 Repairs and Ramp J Concrete Patching

Contractor:

Lorig Construction

Awarded Contract Value: \$638,931.35

Change Order No.: 9 / Extra Work Order No.: 7

Authorization Amount: (\$18,525.00)

Description and Reason for Change: Removal of left shoulder rumble strip and HMA placement. Per the Chief Engineer's authorization in response to Claim #01, payment for the rumble strip removal is to be processed on a force account basis in lieu of the contract line item JT440020.

Department:

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

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

0/3//

Title

Date

Contract No.:

RR-09-5579

Project Description:

Bridge #212 Repairs and Ramp J Concrete Patching

Contractor:

Lorig Construction

Awarded Contract Value: \$638,931.35

Change Order No.: 9 / Extra Work Order No.: 7

Authorization Amount: \$17,094.00

Description and Reason for Change: Removal of left shoulder rumble strip and HMA placement. Per the Chief Engineer's authorization in response to Claim #01, payment for the rumble strip removal is to be processed on a force account basis in lieu of the contract line 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 [X] foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Contract No.: <u>I-09-5599</u>			
Project Description: ROADSIDE IMPROVE 52.8 & I-94 MP 1.0 – 2	EMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 - 25.2		
Contractor: IHC CONSTRUCTION COMPA	ANIES, LLC		
Awarded Contract Value: \$2,400,235.95			
Document Type: Change Order	Number: 1		
Authorization Amount: \$9,432.50			
Revised Completion Date: December 3, 20	010		
Description and Reason for Change:	This change order addresses the additional work necessary to extend the proposed pad for the attenuator at Plaza 37 to be in conformity with the manufacturer catalogue-cut recommendations. The additional work includes a)Extending the full depth concrete pavement /asphalt removal for an additional 22', b.) pouring an additional 22'x4'x1' concrete slab. These proposed changes will increase the value of the contract by \$9,432.		
			
Department: Engineering			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[] The circumstances necessite time the contract was original	ating this change were not reasonably foreseeable at the ally signed.		
The change is germane to the	ne original contract as signed.		
[] \(\frac{1}{The change is otherwise in to	he best interest of the Authority and authorized by law.		

Project Manager

Title

Name: Ron Quinsey,

Oct 12, 2010
Date

Contract No.:	<u>I-09-5599</u>	

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Change Order

Number: 2

Authorization Amount: \$4,326,80

Revised Completion Date: December 3, 2010

Description and Reason for Change:

This change order addresses the changes proposed by the Tollway as a result of the Barrier Warrant Analysis along the westbound I-90 to northbound I-294 ramp. The work involves removing guardrail, installing a terminal section and modifying the gutter and shoulders. These proposed changes will increase the value of the contract by \$4,326.80.

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

Name: Ron Quinsey,

Title

Contr	act No.: RR-10	<u>-5605</u>		
Ргоје	ct Description:		alt Repairs Reaga Mile Post 44.0 to	
Contr	actor: <u>William</u>	<u>Charles Constr</u>	uction	
Chanç	ge Order No.: _	1 Extra V	Vork Order No.:	
Autho	rization Amoun	t: \$ <u>\$28,822.2</u>		
Descr	iption and Reas	on For Chang	for removal	contract quantity and replacement RPM's
The	tment: Engineer Undersigned pur is Criminal Code	suant to the re	quirements of secti lowing determination	ion 33E-9 of the on:
	The Circumstan foreseeable at t	ices necessitati he time the cor	ng this change we tract was originally	re not reasonably / signed.
\boxtimes	The change is g	ermane to the	original contract as	s signed.
	The change is of authorized by la	therwise in the w.	best interest of the	∍ Authority and
NAME	Ros Fill: Carlos Tibbs		Project Manager Title	9/27/16 Date

Contract No.: I-	08-5696		
Project Descrip	tion: Eola Road inter M.P.122	rchange, Reagan Memorial To 2.0	ollway M.P. 120.5 to
Contractor:	Plote Construction	, Inc.	
Awarded Contra	act Value: \$20,683,41	2.27	
Extra Work Ord	er: 39		
Authorization A	mount: (\$56,491.55)		
Description and	Reason for Change:		
Extra Work On Bituminous Ma	der #39 adds Pay Ite Iterlals Cost Adjustm	ms X044 - Diesel Fuel Co ent to the Contract.	st Adjustment and X045 -
Department: The und Code, M	ersigned, pursuant to t akes the following det	the requirements of Section 3 ermination:	3E-9 of the Illinois Criminal
[] T	The circumstances nec he time the contract wa	essitating this change were n as originally signed.	ot reasonably foreseeable at
[]	he change is germane	e to the original contract as sig	jned.
[/ ∕] T	The change is otherwis	e in the best interest of the Au	ıthority and authorized by
		AS AGENT FOR	
Ω	· Dog	THE ILLINOIS TOLLWAY	
Name: (9	Sign & Print below)	Project Manager	September 3, 2010
-	Jim Mayer	Title	Date
	-		

Contract No.: I-	08-5696		
Project Descrip	tion: Eola Road Interd M.P.122.	change, Reagan Memorial 7 0	Tollway M.P. 120.5 to
Contractor:	Plote Construction,	Inc.	
Awarded Contra	act Value: \$20,683,412	.27	
Extra Work Ord	ler: 40		
Authorization A	mount: \$3,336.16		
Description and	Reason for Change:		
Extra Work Ord	er #40 adds Pay Items	X040 – PRAIRIE BIKE PA	TH PAVING to the Contract.
Department: The und Code, M	lersigned, pursuant to th lakes the following dete	ne requirements of Section mination:	33E-9 of the Illinois Criminal
	The circumstances nece he time the contract was		not reasonably foreseeable at
(わ)	The change is germane	to the original contract as s	signed.
	Γhe change is otherwise aw.	in the best interest of the A	Authority and authorized by
		AS AGENT FOR	
1		THE ILLINOIS TOLLWA	AY
_Gu	- Muse	Project Manager	September 15, 2010
Name: (Sign & Prińt below) Jim Mayer	Title	Date

Contract N	o.:	RR-09-9074	
Project Des	scription:	M-7 Self-Supporting Communic Construction	cation Tower
Contractor:	:	Divane Bros. Electric Co.	
Awarded C	ontract Value:	\$439,850.00	
Change Or	der No.: / Extra	Work Order No.: 1	
Authorizat	ion Amount:	\$5,040.00	
equipment the area of best interes restored. If plaza; moto	and materials requi concrete to be remo st of the Tollway. The t creates a false imp	Change: This work shall consisted to perform the additional landoved at M-7. The additional landoved at M-7. The additional landoved area of concrete should be repression for motorists that the buand enter the building for direct area was removed.	dscaping work on dscaping is in the emoved and uilding is a service
Departmer	nt: Engineering		
		he requirements of Section 33E wing determination:	-9 of the Illinois
[]		s necessitating this change were time the contract was originally	-
[~]	The change is ger	mane to the original contract as	signed.
[]	The change is oth authorized by law.	erwise in the best interest of the	· Authority and
-	e: Joseph R. Musso	Project Manager	9/37/2010
Nam	é: Joseph R. Musso	Title	Date

Contract No.: <u>RR-10-9080</u>
Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: Extra Work Order No.:
Authorization Amount: \$1,173.90
Description and Reason for Change: <u>This Change Order is for bracing rods to be provided and installed at M-1 Alsip. Existing conditions indicated that no cross bracing was present and it was determined to be necessary.</u>
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[/ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
(9/13/10
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-10-9080</u>
Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: 2 Extra Work Order No.:
Authorization Amount: \$ (308.00)
Description and Reason for Change: <u>This Change Order is for a credit</u> . <u>Based on field inspection</u> , it was determined that the column base was not corroded and did not need to be replaced.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
 The change is otherwise in the best interest of the Authority and authorized by law.
Jul. In 10/7/10
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-10-9080</u>

Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: Extra Work Order No.:0001
Authorization Amount: \$212.00
Description and Reason for Change: This Extra Work Order is necessary so that the existing plumbing line remains intact and not disrupted by the new structural column that the Contractor is installing at M-1 Alsip. In order to accommodate the existing to remain plumbing line, the Contractor will notch out the new column.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change 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

Contract No.: <u>RR-10-9080</u>
Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: Extra Work Order No.:0002
Authorization Amount: \$ 212.00
Description and Reason for Change: This Extra Work Order is necessary so that the existing plumbing line remains intact and not disrupted by the new structural column that the Contractor is installing at M-4 Gurnee. In order to accommodate the existing to remain plumbing line, the Contractor will notch out the new column.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
la. La
Name: Eduardo Flores Title: Project Manager Date

Contract No.:	<u>l-06-5215</u>
Project Description	n: <u>SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3</u> <u>Balmoral Avenue to Devon Avenue</u>
Contractor:	Lorig Construction Company
Awarded Contract	Value: \$ <u>24,955,331.25</u>
Change Order No	.: <u>111</u> / Extra Work Order No.:
Authorization Amo	ount: (\$2,900.00)
	eason for Change: Various Structural items need to be adjusted antities agreed to by the CM and GC.
Department:	
The unders	igned, pursuant to the requirements of Section 33E-9 of the inal Code, Makes the following determination:
	circumstances necessitating this change were not reasonably eeable at the time the contract was originally signed.
[X] The	change is germane to the original contract as signed.
[] The cautho	change is otherwise in the best interest of the Authority and prized by law.
Name: Terr	y McCabe Title Date

Contract No.:	<u>I-06-5215</u>			
Project Description:		Tollway (I-294) Menue to Devon Av		P. 41.3
Contractor:	Lorig Constru	uction Company		
Awarded Contract Val	ue: \$ <u>24,955,3</u>	<u>331.25</u>		
Change Order No.: <u>1</u>	<u>∣2</u> / Extra Wor	k Order No.:	•	
Authorization Amount:	(\$69,529	9.06)		
Description and Reasobased on final quantiti				o be adjusted
Illinois Criminal	Code, Makes	the requirements	ermination:	
		essitating this cha the contract was	_	
[X] The chan	ge is germane	to the original co	ontract as signe	d.
[] The chan authorize		e in the best inter	est of the Author	ority and
Jeny	McCle	_Project Manage	<u>r</u> .	9/10/10
Name: Terry Mo	:Cabe	Title		Date

Contract No.:	<u>l-06-5215</u>		
Project Description:		e Tollway (I-294) M.P. 40 venue to Devon Avenue	.2 to M.P. 41.3
Contractor:	Lorig Cons	truction Company	
Awarded Contract Val	ue: \$ <u>24,955</u>	5 <u>,331.25</u>	
Change Order No.: <u>1</u> 1	3 / Extra W	ork Order No.:	
Authorization Amount	(\$7,67	74.00)	
Description and Reasobased on final quantiti		e: Various Structural item by the CM and GC.	is need to be adjusted
_	·	o the requirements of Sec s the following determinat	
		ecessitating this change we the contract was original	
[X] The chan	ge is germar	ne to the original contract	as signed.
[] The chan authorize		ise in the best interest of	the Authority and
Jeny M	« Cale	Project Manager	9/10/10
Name: Terry Mo	Cabe	Title	Date

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.: 24

Authorization Amount: (\$89,300.55)

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

Name: Jim Mayer Project Manager 9/21/10

Title Date

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.: 25

Authorization Amount: \$2,462.50

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

Image: Jim MayerProject Manager9/3//loPame: Jim MayerTitleDate

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.: 33 / Extra Work Order No.: Authorization Amount: \$4,364.10 Description and Reason for Change: Sign Panel 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 ILLINOIS TOKEWAY

Project Manager

Title

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 Contractor: Plote Construction Inc. Awarded Contract Value: \$52,181,025.51 Change Order No.: <u>34</u> / Extra Work Order No.: Authorization Amount: \$5,000.00 Description and Reason for Change: Extend Field Office 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 LLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Date

Contract No.: <u>I-07-5233</u>	
Project Description: Northbound Roadway and Bridge Reconstruction an Widening - Tri-State Tollway (I-94) - Mile Post 65.0	
Contractor: Plote Construction Inc.	
Awarded Contract Value: \$52,181,025.51	
Change Order No.: _/ Extra Work Order No.: <u>51</u>	
Authorization Amount: \$14,812.95	
Description and Reason for Change: Handhole Modifications at Rt.21 Ex	<u>dt Ramp</u>
Department: Engineering	
The undersigned, pursuant to the requirements of Section 33E-9 of Illinois Criminal Code, Makes the following determination:	of the
[X] The circumstances necessitating this change were not reas foreseeable at the time the contract was originally signed.	onably
[] The change is germane to the original contract as signed.	
[] Authority and authorized by law.	
AS AGENT FOR THE ILL INOIS TOLLWAY Project Manager 120	12016
Name: Sherl White Title	Date

Contract No.: <u>I-07-5233</u>
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.: <u>52</u>
Authorization Amount: \$30,000.00
Description and Reason for Change: Install curb concrete flumes
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] Authority and authorized by law.
AS AGENT FOR
THE ILLINOIS TOLLWAY Should. White Project Manager 8/26/2010
Name: Sherl White Title Date

Date

Contract No.:

1-07-5237

Project Description:

NB Roadway and Bridge Reconstruction and

Resurfacing

Contractor:

Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No.: 32 / Extra Work Order No.: N/A

Authorization Amount: \$9.46

Description and Reason for Change: Adjust Roadway plan quantities to final 'asbuilt' 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. [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

Contract No.:

1-07-5237

Project Description:

NB Roadway and Bridge Reconstruction and

Resurfacing

Contractor:

Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No.: 33 / Extra Work Order No.: N/A

Authorization Amount: (\$12,476.54)

Description and Reason for Change: Adjust Roadway Appurtenances plan quantities to final 'as-built' 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. [X]
- The change is otherwise in the best interest of the Authority and [] authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY **Project Manager**

Name: (Sign & Print below) Jim Mayor

Title

Date

Contract No.:

I-07-5237

Project Description:

NB Roadway and Bridge Reconstruction and

Resurfacing

Contractor:

Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No.: 34 / Extra Work Order No.: N/A

Authorization Amount: \$8,977.81

Description and Reason for Change: Adjust Structural plan quantities to final 'as-

Department:

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

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

Name: (Sign & Print below)

Title

Date

Contract No.:

1-07-5237

Project Description:

NB Roadway and Bridge Reconstruction and

Resurfacing

Contractor:

Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No.: 35 / Extra Work Order No.: N/A

Authorization Amount: \$.42

Description and Reason for Change: Adjust Electrical plan quantities to final 'asbuilt' 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager Title

Contract No.:

I-07-5237

Project Description:

NB Roadway and Bridge Reconstruction and

Resurfacing

Contractor:

Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No.: 36 / Extra Work Order No.: N/A

Authorization Amount: \$24,928.94

Description and Reason for Change: Adjust Drainage and Erosion Control plan quantities to final 'as-built' 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. [X]
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Contract No.: I-07-5237

Project Description: Northbound Roadway and Bridge Reconstruction and

Resurfacing

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No.: 37

Authorization Amount: \$52,172.00

Description and Reason for Change: Removal of Storm Sewer to install ISTHA

Sloped Headwall into the ditch slope due to

unforeseen 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

Project Manager 9/17/10 Title Date

Contract No.:

I-07-5237

Project Description:

NB Roadway and Bridge Reconstruction and

Resurfacing

Contractor:

Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No.: 38 / Extra Work Order No.: N/A

Authorization Amount: \$5,452.00

Description and Reason for Change: Final adjustment to extra work line item 63100189 - Terminal Remove and Replace 6B. Initially finalized in Balancing ATP No. 60, an additional invoice and various other audit comments resulted in 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 [X] foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Contract No.:	<u>l-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: <u>66</u>	_/ Extra Work Order No.:
Authorization Amount: (\$ 80,132.81 <u>)</u>
Description and Reason referenced within the approreasions explained within the reasons explained within the second control of the s	for Change: The quantities for the various Roadway items oved ATP have been adjusted to the final quantities for various ne ATP.
Department:	
-	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and y law.
(low)	M Cla Project Manager 8/26/18
Name: (Sign & Prin	
Terrance McCabe	

Contract No.:	<u>I-07</u>	<u>-5241</u>			
Project Descr	•		NB Reconstruction low Road, M.P.		
Contractor:	Ploto	e Constructi	<u>on</u>		
Awarded Con	tract Value: <u>\$ 4</u>	<u>9,669,734.3</u>	<u>3</u>		
Change Orde	r No.: <u>67</u> / Ex	dra Work O	der No.:		
Authorization	Amount: (<u>\$ 8,5</u>	94.48)			
<u>referenced with</u>	nd Reason for C nin the approved A ned within the AT	ATP have be	quantities for the	e various S final quant	tructures items ities for various
Department:					
			equirements of S llowing determin		E-9 of the
			iting this change ontract was orig		_
[]Т	he change is ge	ermane to th	e original contra	ct as signe	ed.
	he change is otl uthorized by law		ne best interest o	of the Auth	ority and
_	Teny M'	Cle	Project Mana	ger	8/26/10
Name:	Sign & Print be	ow)	Title		Date
Terrano	e McCabe				

Contract No.:	<u>I-07-5241</u>
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.: 68	/ Extra Work Order No.:
Authorization Amount:	<u>\$ 14,400.50)</u>
<u>Control items referenced</u>	for Change: The quantities for the various Drainage & Erosion within the approved ATP have been adjusted to the fina ons explained within the ATP.
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[X] The change authorized	e is otherwise in the best interest of the Authority and by law.
	Project Manager 8/26/10
Name: (Sign & Pr	
Terrance McCabe	

Contract No	o.:	<u>l-07-5241</u>		
Project Des	scription:		NB Reconstruction	
Contractor:		Plote Constructi	<u>on</u>	
Awarded C	ontract Value	: <u>\$ 49,669,734.3</u>	<u>33</u>	
Change Or	der No.: <u>69</u>	_ / Extra Work O	rder No.:	
Authorization	on Amount: §	1,016.30		
referenced v	and Reason vithin the appro lained within th	oved ATP have be	e quantities for the en adjusted to the fi	various Electrical items nal quantities for various
Department	t:		•	
		=	equirements of Se bllowing determina	ection 33E-9 of the tion:
[]			ating this change wontract was origina	vere not reasonably ally signed.
[]	The change	is germane to th	e original contract	as signed.
[X]	The change authorized b		ne best interest of	the Authority and
	Teur M	ale	Project Manage	er 8/26/10
Name	e: (Sign & Priı	nt below)	Title	Date
Terra	nce McCahe			

Contract No.:	<u>I-07-5241</u>		
Project Description		94) NB Reconstruction Willow Road, M.P. 44.	
Contractor:	Plote Constru	uction_	
Awarded Contract \	/alue: <u>\$ 49,669,73</u>	4.33	
Change Order No.:	/ Extra Work	Order No.:	
Authorization Amou	int: (<u>\$ 25,280.99</u>)		
	approved ATP have	The quantities for the value of the second distribution been adjusted to the fin	
Department:			
	· · · · · · · · · · · · · · · · · · ·	e requirements of Sec e following determinati	
		sitating this change we e contract was original	
[] The ch	ange is germane to	the original contract a	as signed.
_ -	ange is otherwise i zed by law.	n the best interest of the	he Authority and
lem	Milale	Project Manager	8/26/10
Name: (Sign	& Print below)	Title	Date
Terrance Mc	Cahe		

Contract No.:	<u>l-07-5241</u>		
Project Description:		294) NB Reconstruction ar Willow Road, M.P. 44.5 t	
Contractor:	Plote Constr	uction	
Awarded Contract Va	lue: <u>\$ 49,669,7</u>	34.33	
Change Order No.:	71_ / Extra Wor	k Order No.:	
Authorization Amount	: (<u>\$ 5,044.22)</u>		
Description and Reas referenced within the a reasons explained with	oproved ATP have	The quantities for the varions been adjusted to the final of	us Structures items uantities for various
Department:			
The undersigne Illinois Criminal	ed, pursuant to the Code, Makes th	ne requirements of Section ne following determination:	n 33E-9 of the
		ssitating this change were ne contract was originally s	
[] The char	ige is germane t	o the original contract as	signed.
[X] The char authorize		in the best interest of the <i>i</i>	Authority and
_lunt	meCla	Project Manager	8/26/10
Name: (Sign &	Print below)	Title	Date
Terrance McCa	be		

Contract No.:	<u>l</u> .	<u>-07-5241</u>			
Project Descr	• –	ri-State (I-294) Dempster to Wi	NB Reconstruct	ion and Wic 44.5 to M.P.	dening . 48.3
Contractor:	<u> </u>	Plote Constructi	<u>on</u>		
Awarded Con	tract Value:	\$ 49,669,734.3	<u>13</u>		
Change Orde	r No.: <u>72</u>	Extra Work O	rder No.:		
Authorization	Amount: (\$	143,545.95)			
Control Items	<u>referenced w</u>	r Change: <u>The c</u> ithin the approv s explained with	quantities for the vived ATP have be in the ATP.	arious Draina en adjusted	age & Erosion I to the final
Department:					
The und	lersigned, pu Criminal Code	rsuant to the ree, Makes the fo	equirements of S llowing determin	ection 33E- ation:	9 of the
[] Ti	ne circumsta reseeable at	nces necessita the time the co	ting this change ontract was origir	were not re	asonably
[] TI	ne change is	germane to the	e original contrac	t as signed	•
[X] Ti au	ne change is ithorized by l	otherwise in th aw.	e best interest of	f the Author	ity and
	eng Me	Cla	Project Manag	er	8/26/10
Name: (Sigh & Print I	pelow)	Title		Date
<u>Terrance</u>	McCabe				

Contract No.:	<u>l-07-5241</u>		
Project Description:	Tri-State (I-294) NB Reco Dempster to Willow Road	nstruction and Widening I, M.P. 44.5 to M.P. 48.3	
Contractor:	Plote Construction		
Awarded Contract Value	: <u>\$ 49,669,734.33</u>		
Change Order No.: 73	_ / Extra Work Order No.:_		
Authorization Amount: (<u>\$ 106,299.48)</u>		
Appurtenances items refer	on for Change: <u>The quantenced within the approved Amons explained within the ATP</u>	ntities for the various Roadw TP have been adjusted to the fire.	<i>i</i> ay nal
Department:			
The undersigned, Illinois Criminal Co	pursuant to the requiremer ode, Makes the following de	nts of Section 33E-9 of the etermination:	
[] The circums foreseeable	stances necessitating this c at the time the contract wa	change were not reasonably as originally signed.	
[] The change	is germane to the original	contract as signed.	
[X] The change authorized b	is otherwise in the best into y law.	erest of the Authority and	
Jun p	nc le Project	Manager 8/26/18)
Name: (Sign & Pri		Date	
Terrance McCabe			

Contract No.:	<u>l-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 74	_ / Extra Work Order No.:
Authorization Amount: (<u> 331,347.07)</u>
Description and Reason referenced within the approreasons explained within the	for Change: The quantities for the various Roadway items eved ATP have been adjusted to the final quantities for various the ATP.
Department:	
The undersigned, p	oursuant to the requirements of Section 33E-9 of the de, Makes the following determination:
[] The circumst foreseeable a	ances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change i	s germane to the original contract as signed.
[X] The change is authorized by	s otherwise in the best interest of the Authority and law.
Ten M	Project Manager 9/23/10
Name: (Sign & Print	below) Title Date
Terrance McCabe	

Contract No.:	<u>l-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 75	_ / Extra Work Order No.:
Authorization Amount: (\$ 8,318.88 <u>)</u>
Description and Reason referenced within the appropriate reasons explained within the reasons explained	for Change: The quantities for the various Structures items oved ATP have been adjusted to the final quantities for various ne ATP.
Department:	
The undersigned, p Illinois Criminal Co	oursuant to the requirements of Section 33E-9 of the de, Makes the following determination:
[] The circumst foreseeable a	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change i authorized by	is otherwise in the best interest of the Authority and / law.
In n	Che Project Manager 9/23/3
Name: (Sign & Prin	t below) Title Date
Terrance McCabe	

Contract No.:	<u>l-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 76	_/ Extra Work Order No.:
Authorization Amount: (\$ <u>21,877.54)</u>
Description and Reason to Control items referenced quantities for various reason to Control items referenced quantities for various reason to Control items represent to Control items reason to Control items referenced to Control items reason to Control items research to Control items reason to Control items represent to Control items reason	for Change: The quantities for the various Drainage & Erosior within the approved ATP have been adjusted to the fina ons explained within the ATP.
The undersigned, p	oursuant to the requirements of Section 33E-9 of the de, Makes the following determination:
[] The circumst foreseeable a	ances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change i	s germane to the original contract as signed.
[X] The change in authorized by	s otherwise in the best interest of the Authority and law.
Name (Si	Project Manager 9/23/40
Name: (Sign & Print	below) Title Date
<u>Terrance McCabe</u>	

Contract No.:	<u>l-07-5241</u>
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.: 77	_ / Extra Work Order No.:
Authorization Amount: (<u>\$ 22,187.20)</u>
Description and Reason referenced within the appropriate reasons explained within the reasons explained	for Change: <u>The quantities for the various Electrical itemsoved ATP have been adjusted to the final quantities for various he ATP.</u>
Department:	
The undersigned, publication of the Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the de, Makes the following determination:
[] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change in authorized by	is otherwise in the best interest of the Authority and y law.
Nome (Simple)	Project Manager 9/23/
Name: (Sign & Prin	t below) Title Date
Terrance McCabe	

Contract No.:	<u>l-07-5241</u>	
Project Description:	Tri-State (I-294) NB Reconstru Dempster to Willow Road, M.P	ction and Widening . 44.5 to M.P. 48.3
Contractor:	Plote Construction	
Awarded Contract Value	\$ 49,669,734.33	
Change Order No.: 78	_/ Extra Work Order No.:	
Authorization Amount: (﴿	5 70,828.23)	
Description and Reasor Appurtenances items refere quantities for various reaso	n for Change: <u>The quantities</u> enced within the approved ATP havens explained within the ATP.	for the various Roadway e been adjusted to the final
Department:		
The undersigned, p	ursuant to the requirements of S le, Makes the following determir	Section 33E-9 of the nation:
[] The circumsta foreseeable a	ances necessitating this change It the time the contract was origi	were not reasonably nally signed.
[] The change is	s germane to the original contrac	ct as signed.
[X] The change is authorized by	otherwise in the best interest o law.	f the Authority and
Name: (Sign & Print	Project Manag below) Title	er 9/23/10 Date
Terrance McCabe		

Contract No	: <u>I-07-5243</u>
Project Desc	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3
Contractor:	Plote Construction Inc.
Awarded Co	ntract Value: \$28,229,976.92
Change Ord	er No.:67_ / Extra Work Order No.:
Authorizatio	n Amount: \$10,000.00
Extend the lease	and Reason for Change: of the field office for 2 months. Due to the addition of various work items, primarily as a result t analysis and pavement marking restriping, the field office is estimated to be required through
restriping, the fig go to the Septen	on of various work items, primarily as a result of barrier warrant analysis and pavement marking ald office is estimated to be required through November 2010. Contract I-07-5243 is scheduled to aber Board. The CM anticipates receiving a Board Resolution in early October. The final pay ts and project files should be submitted by mid-November
In response to to longer required.	ne C5 Committee's inquiry if the Field Laboratory is still required: The Field Laboratory is no The cost impact is adjusted accordingly.
Department	
The u	ndersigned, pursuant to the requirements of Section 33E-9 of the Criminal Code, Makes the following determination:
[X]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[.]	The change is otherwise in the best interest of the Authority and authorized by law.
	Eny Mc Cole Project Manager 9/27/10
Name	: Terry McCabe Title Date

<u>l-07-5244</u>

Contract No.:

Project Des	cription:		d Tri-State T ad to Lake- MP 53.5			
Contractor:		Walsh Con	struction Co	mpany		
Awarded Co	ontract Value	e: <u>\$28,574,7</u>	<u>93.71</u>			
Change Ord	ler No.: / I	Extra Work C	Order No.: <u>5</u>	1_		
Authorizatio	n Amount: §	<u> 17,440.00</u>				
Resolution to submitted a cla	claim for addi aim for pile spli	for Change: tional costs re cing on Januar The resolution	lated to piling. y 15, 2010. A s	ubsequent CI	MM meetina w	as held at the
<u>pay the Contra</u>	<u>ctor additional</u>	money for this the Contracto	work. Of the	\$42,235.12 cla	im. the Chief	Engineer has
	en e					
Department	•					
The u	ndersigned,	pursuant to ode, Makes t	the requiren he following	nents of Sec determinat	ction 33E-9 tion:	of the
[]	The circums foreseeable	stances nece at the time t	essitating thi the contract	s change w was origina	rere not rea Illy signed.	sonably
[]	The change	is germane	to the origin	al contract	as signed.	
[X]	The change authorized to	is otherwise by law.	in the best	interest of t	the Authorit	y and
Ma	·UK		Project Ma	nager	8/2/10	
Name	: Manar Nas	hif, PE	Title		Date	

Contract No.: RR -	05 – 5428			
Project Description:	Bridge & Roady	way Rehabilitation		
		ay Edens Spur (I-94)		
Contractor: Lorig C	onstruction Comp	pany		
Awarded Contract V	alue: \$ <u>15,558,76</u>	68.80		
Change Order No.:	<u>001</u>			
Authorization Amour	it: <u>(\$5,634.00)</u>			
Completion Date: M	ay 1, 2011			
proposes eliminating underground conflicts	porary Lighting a e is to be installed these Handholes with excavations ch. The contractor	ot the Skokie Blvd. Bridge on each end of the both and running additional as during bridge construct or will temporarily lower the	Temporary Aerial Ca	<u>ractor</u> able. Potential
Department:				
The undersigr Code, Makes	ned, pursuant to the the following dete	he requirements of Secti ermination:	on 33E-9 of the Illino	ois Criminal
[] The cir the tim	cumstances nece e the contract wa	essitating this change we s originally signed.	ere not reasonably fo	oreseeable at
M The ch	ange is germane	to the original contract a	s signed.	
		in the best interest of th		orized by
1000 VIX		Project Manager	9/16/10	
	Print below) me here ALNASHIF	Title	Date	
יוארושיו	11-14/211/1			

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$15,558,768.80

Change Order No.: <u>002</u>

Authorization Amount: \$0.00 Completion Date: May 1, 2011

Description and Reason for Change:

Contract Drawing No. 139 calls out and existing drainage structure to be filled at STA 133+70. After performing field inspection, the actual location is STA 133+78. The proposed catch basin type "A" and the end of the proposed steel casing pipe, bore, and jack are called out on the plans at STA 133+80. The existing structure and pipe are in conflict with the proposed.

The Contractor proposes to remove the existing structure in conflict with the proposed catch basin, steel casing pipe, and headwall. As such, Existing Contract Line Item X0323434 Fill Existing Structure can be deducted by a quantity of one.

Department:

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

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

The change 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)

PM Name here

Project Manager Title

Date

MANAIL NASHIF

Contract No.: RR - 05 - 5428 **Project Description:** Bridge & Roadway Rehabilitation Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$ 15,558,768.80 Change Order No.: 003 Authorization Amount: \$1,132.20 Completion Date: May 1, 2011 Description and Reason for Change: RFI #00010 explains a discrepancy at the east and west abutments of the EB+WB UPRR Bridges (Bridge # 355 and #356). Drawing 298 dimensions the beam end to the diaphragm centerline as 8". Upon field inspection, the actual dimension is 1'-10". In response to RFI #00010, the DSE proposed a change in bar size from x300(E) to x301(E). This increase in bar size will require additional quantity for Contract Line Item 50800205 Reinforcement Bars, Epoxy Coated. Please see attached Calculation Sheet and Drawings 286, 289, 290, & 293 for further Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at [] the time the contract was originally signed. M The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by **Project Manager** Name: (Sign & Print below)

PM Name here

Manar Mashif

Contract No.: RR - 05 - 5428 **Project Description:** Bridge & Roadway Rehabilitation Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$ 15,558,768.80 Change Order No.: 004 Authorization Amount: \$442.00 Completion Date: May 1, 2011 Description and Reason for Change: On 8/6/2010, the CM contacted the DSE via the attached ISU00016 concerning the proposed signage at the Waukegan Road-Edens Spur interchange. By visual inspection of Drawing 167, it appeared that some of the proposed signage in the original Contract Drawings were not current with Tollway or MUTCD Standards. The DSE has adjusted the signage to meet current Tollway standards and the adjusted signs will be installed as such. These changes require a deduction from Contract Line Item 72800100 Telescoping Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at [] the time the contract was originally signed. The change is germane to the original contract as signed. M The change is otherwise in the best interest of the Authority and authorized by [] **Project Manager** Name: (Sign & Print below)

Title

PM Name here MANIAZ NASHIF

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,901,357.48

Change Order No.: 4

Authorization Amount: \$(1,743.38)

Description and Reason for Change: Due to heavy traffic on the shoulder in Stage 1, the drainage structure in the gore at the ramp from I-88 westbound to I-355 southbound is failing. In order to avoid a collapse, the structure will be plated and emergency patched. The structure will be repaired in a subsequential stage. The cost has been offset by reducing the contract quantity for Emergency Pavement and Shoulder 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

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,901,357.48

Change Order No.: 5

Authorization Amount: \$(478.46)

Description and Reason for Change: Due to heavy traffic on the shoulder in Stage 1, 2A, and 2B, the drainage structure near southbound station 934+00 is failing. This structure is located just north of the 75th Street bridge near the off ramp to 75th Street.

In order to avoid collapse, the structure will be plated and topped with concrete (HMA not available due to the current strike). Given the severity of the damage, the structure will require full replacement in Stage 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.

Name: (Sign & Print below)

Project Manager

Title T

Contract No.: RR-08-5475 Project Description: I-355 Roadway and Bridge Rehabilitation Contractor: K-Five Construction/Fiala Paving Awarded Contract Value: \$ 18,901,357.48 Change Order No.: 6 Authorization Amount: \$(5,022.09) Description and Reason for Change: Due to the presence of a drainage problem at the bottom of the west 75th Street Bridge slope wall, shoulder pavement has begun to break up from traffic being shifted onto shoulder (see attached photo). The slope wall and gutter is scheduled to be repaired as part of this Contract, which should alleviate this problem in the future. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. **Project Manager**

Capten McAter

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Extra Work Order No.: 1

Authorization Amount: \$ 1,743.38

Description and Reason for Change: Due to heavy traffic on the shoulder in Stage 1, the drainage structure in the gore at the ramp from I-88 westbound to I-355 southbound is failing. In order to avoid a collapse, the structure will be plated and emergency patched. The structure will be repaired in a subsequential stage. The cost has been offset by reducing the contract quantity for Emergency Pavement and Shoulder 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.

Project Manager

Title

Date

Caphlen McHee

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,901,357.48

Extra Work Order No.: 2

Authorization Amount: \$478.46

Description and Reason for Change: Due to heavy traffic on the shoulder in Stage 1, 2A, and 2B, the drainage structure near southbound station 934+00 is failing. This structure is located just north of the 75th Street bridge near the off ramp to 75th Street.

In order to avoid collapse, the structure will be plated and topped with concrete (HMA not available due to the current strike). Given the severity of the damage, the structure will require full replacement in Stage 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.

Name: (Sign & Print below)

Title

Project Manager

Date

Contract No.: RR-08-5475 Project Description: I-355 Roadway and Bridge Rehabilitation Contractor: K-Five Construction/Fiala Paving Awarded Contract Value: \$ 18,901,357.48 Extra Work Order No.: 3 Authorization Amount: \$5,022.09 Description and Reason for Change: Due to the presence of a drainage problem at the bottom of the west 75th Street Bridge slope wall, shoulder pavement has begun to break up from traffic being shifted onto shoulder (see attached photo). The slope wall and gutter is scheduled to be repaired as part of this Contract, which should alleviate this problem 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. **Project Manager**

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.: ___ /

Authorization Amount: \$5,000.00

Description and Reason for Change: This EWO is proposed to establish a new pay item for replacing, as required, damaged guard rail wooden post within the project limits as directed by the Engineer. As per the specifications, the contractor will be compensated for repairs to damaged guard rail wooden post, since the damage was no fault of the contractor. The guard rail westbound at the Salt Creek Bridge on 22nd Street was apparently struck by roadway patrons and is in need of repair prior to final acceptance of the project by IDOT. The contractor has been directed to repair damaged guard rail wooden post. The contractor will be instructed to perform this repair work as time and material, force account.

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.

 AS AGENT FOR

 THE ILLINOIS TOLLWAY

Jim Mayer Senior Project Engineer
Name: (Sign & Print below)
Title

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: 17

Authorization Amount: \$45,000.00

Revised Completion Date: August 31, 2010 (unchanged)

Description and Reason for Change:

This extra work order is being generated to replace/repair drainage pipes that were clogged and damaged by freezing water during the winter months. These pipes will need to be repaired/replaced in order to reestablish drainage at the I-290 bridge. These pipes are in need of immediate repair; as additional weight from summer rain events or any freeze thaw could further damage the pipes and cause them to fall onto traffic.

EWO #17 was authorized to proceed under ATP #29.1 (attached). The following table depicts a summary of the changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
EWO17	I-290 Deck Drain Repairs	UNIT	0	45,000	45,000	\$1.00	\$45,000.00

Total Cost \$45,000.00

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager Title

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: 18

Authorization Amount: \$30,000

Revised Completion Date: August 31, 2010 (unchanged)

Description and Reason for Change:

This change will establish line items to perform permanent patch repairs on the I-294 bridge over I-55. Currently 9 patch locations on this bridge are failing/failed and are in need of repair.

EWO #18 was authorized to proceed under ATP #30 (attached). The following table depicts a summary of the changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
EWO18	I-55 Deck Patch Repairs	UNIT	0	30,000	30,000	\$1.00	\$30,000.00

Total Cost \$30,000.00

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Daté

Name: Jim Maver

Title

Contract No.:	<u>1-07-5539</u>			
Project Descr	iption: <u>Bioswale Storm</u> <u>TRI-STATE</u> <u>M.P.42.2 TC</u>	water/Water Quality Treatm TOLLWAY (I-294) M.P. 52.2	<u>nen</u> t	
Contractor:_F	R.W. Dunteman Co.			
Awarded Cor	tract Value: \$ <u>5,218,72</u>	<u>5.11</u>		
Change Orde	r No.:/ Extra Work	Order No.: 3		
Authorization	Amount \$40,000.00			
The contract All necessary The reason for	er to meet the Bioswale or will work premium ho premium costs are inc	The scope of the extra wor Plug planting range of Septer ours in order to accelerate the cluded in this lump sum nego numerous weather delays in the	mber 1, 2010 to Octo e project to recover tiated price.	ober 15, 2010 the schedule
Department: The u Code,	ndersigned, pursuant to Makes the following de	o the requirements of Section etermination:	on 33E-9 of the Illino	ois Criminal
[X]	The circumstances need the time the contract v	ecessitating this change were was originally signed.	re not reasonably fo	oreseeable at
[]	The change is germa	ne to the original contract as	s signed.	
[]	The change is otherw law.	rise in the best interest of the	e Authority and aut	horized by
Kal	Migno	Project Manager	/6 · 5	ip-10
Name	: Brian Bottomley	Title	D	ate

Contract No.: I-07-5539 Project Description: Bioswale Stormwater/Water Quality Treatment TRI-STATE TOLLWAY (I-294) M.P.42.2 TO M.P. 52.2 Contractor: R.W. Dunteman Co. Awarded Contract Value: \$5,218,725.11 Change Order No.: / Extra Work Order No.: 4 Authorization Amount \$ 90,000.00 Description and Reason for Change: The scope of the extra work shall be the acceleration of the project in order to meet the Bioswale Plug planting range of September 1, 2010 to October 15, 2010. The contractor will work premium hours in order to accelerate the project to recover the schedule. All necessary premium costs are included in this lump sum negotiated price The reason for this change is due to the late issuance of the NTP, it was anticipated that the NTP would be issued for a targeted start date of April 1, 2010. However, the signed NTP was not issued until April 28, 2010, approximately 4 weeks later than anticipated. Even though the NTP stated that the work commencement was retroactive to March 24, 2010, the contractor was not notified of the effective date until they received the actual NTP on April 28, 2010. Department: The undersigned, pursuant to the requirements of Section 33E9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by

Project Manager

/6-54-/o Date

Contract No.:	RR-08-557	<u>71</u>	
Project Description:		nabilitation – Tri-State T M.P. 31.1 to 31.4	ollway (I-294) M.P. 9.76
Contractor:	Herlihy Mid	d-Continent Co.	
Awarded Contract Val	ue: \$ <u>6,135</u>	.834.24	
Change Order No.: _1	2 / Extra W	/ork Order No.: <u></u> ★	
Authorization Amount	: (<u>\$58,729.0</u>	00)	
end work (M.P. 9.76 to material located at the	o M.P. 10.31 bottom of the need to be o	ge: Changes in the field) required a change in to the ditch is not acceptable liscarded of. This CO/E\ vork.	he scope of work. The le for use as
Department:			
		to the requirements of S es the following determin	
		ecessitating this change le the contract was origi	
[] The chan	ge is germa	ne to the original contra	ct as signed.
[X] The chan authorize		ise in the best interest o	of the Authority and
Cashalic	Atee	Project Manager	8/26/10
Name: Caahlen	McAtee	Title	Date

Contract No.: RR-08-5571 Project Description: Bridge Rehabilitation - Tri-State Tollway (I-294) M.P. 9.76 to 10.31, M.P. 31.1 to 31.4 Contractor: Herlihy Mid-Continent Co. Awarded Contract Value: \$6,135,834.24 Change Order No.: 12 / Extra Work Order No.: 13 Authorization Amount: \$132,600.00 Description and Reason for Change: Changes in the field conditions at the south end work (M.P. 9.76 to M.P. 10.31) required a change in the scope of work. The material located at the bottom of the ditch is not acceptable for use as embankment and will need to be discarded of. This CO/EWO will create the pay items necessary to complete 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. [X] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager

Title

Name: Caahlen McAtee

Contract No.:	RR-08-557	<u>1</u>		
Project Description:		abilitation - Tri-Si .P. 31.1 to 31.4	ate Tollway	(I-294) M.P. 9.76
Contractor:	Herlihy Mid	-Continent Co.		
Awarded Contract Val	ue: \$ <u>6,135,</u>	<u>834.24</u>		
Change Order No.:	/ Extra Wo	ork Order No.: 14	<u> </u>	
Authorization Amount:	\$80,000.00			
Description and Reason latex concrete overlay Pouring the decks during the deck allowing for the deck, allowing for the deck, allowing for the deck.	on Bridge 21 ing off-peak l	10, and weekends hours will reduce	to pour the	Bridge 209 deck.
Department:				
-	-	o the requirement s the following de		33E-9 of the
		cessitating this che the contract was		
[] The chan	ge is germar	ne to the original o	ontract as si	gned.
[X] The chan authorize		se in the best into	erest of the A	uthority and
Mame: Caahlen	McAtee	Project Manag Title	er	8/26/10 Date

Contract No.: RR-08-5571 Bridge Rehabilitation - Tri-State Tollway (I-294) M.P. 9.76 **Project Description:** to 10.31, M.P. 31.1 to 31.4 Contractor: Herlihy Mid-Continent Co. Awarded Contract Value: \$6,135,834.24 Change Order No.: 13 / Extra Work Order No.: 15 Authorization Amount: \$3,120.00 Description and Reason for Change: The contract drawings indicate the bituminous overlay of the transition pavement is to be constructed on a stage-bystage basis. After review the Authority determined that a better final product could be achieved if the asphalt overlay were to be constructed in a single operation after the entire deck was completed. This EWO will add items to construct temporary ramps on Bridges 209 and 210 to provide a smooth transition between the original pavement grade and the revised bridge profiles. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: 1 The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. 1 The change 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
Title

Name: Caahlen McAtee

Contract No · RR-08-5571 Project Description: Bridge Rehabilitation - Tri-State Tollway (I-294) M.P. 9.76 to 10.31, M.P. 31.1 to 31.4 Contractor: Herlihy Mid-Continent Co. Awarded Contract Value: \$6,135,834.24 Change Order No.: 13 / Extra Work Order No.: 15 Authorization Amount: (\$3,120.00) Description and Reason for Change: The contract drawings indicate the bituminous overlay of the transition pavement is to be constructed on a stage-bystage basis. After review the Authority determined that a better final product could be achieved if the asphalt overlay were to be constructed in a single operation after the entire deck was completed. This CO will deduct quantities that would have been required if the transition pavement was completed in 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.] The change is germane to the original contract as signed. ſ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Caahlen McAtee

Project Manager Title

Contract No	KK-00-35/1
Project Description:	Bridge Rehabilitation – Tri-State Tollway (I-294) M.P. 9.76 to 10.31, M.P. 31.1 to 31.4
Contractor:	Herlihy Mid-Continent Co.
Awarded Contract Va	ue: \$ <u>6,135,834.24</u>
Change Order No.:	/ Extra Work Order No.:_16_
Authorization Amount	: <u>\$6,000.00</u>
Regulation (Public Ac Construction and Den prior to their disposal after award of Contract	on for Change: Illinois Environmental Protection Agency t 96-1416) effective July 30, 2010, requires that Clean nolition Debris (CCDD) be certified to be non-contaminated in a CCDD fill site. This IEPA regulation came into effect ct RR-08-5571, thus any cost incurred by the contractor in gulation must be considered to be an extra to the contract.
Department:	
<u> </u>	ed, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
	imstances necessitating this change were not reasonably ble at the time the contract was originally signed.
[] The char	nge is germane to the original contract as signed.
	nge is otherwise in the best interest of the Authority and by law.
Caldit G	The Project Manager 9/9/10
Name: Caahler	

Contract No.:

RR-08-5572

Project Description:

<u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$500.00

Description and Reason for Change: This EWO is proposed to establish a new pay item for removal of a concrete slug discovered in the slope wall drain pipe at North Ave east side slope wall. A concrete slug was found to be nearly completely blocking the pipe. The concrete slug did not appear to be construction debris but could have been concrete that leached into the underdrain when the original slopewall was poured. Removal of this concrete slug involved partial disassembly of the underdrain and unplugging the pipe by breaking up the concrete with a hammer drill.

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.

Terrence McCabe / McCabe Project Manager
Name: (Sign & Print below)
Title

Contract No	:: <u>RR-09-5577</u>			
Project Des	cription: Culvert Repai	rs		
Contractor:	IHC Construction Con	npany		
and the second seco	ter som en	Artigorous Jawa		and the second of the second o
Awarded Co	ontract Value: \$ <u>2,88</u>	<u>8,065.80</u>		
Change Ord	der No.: <u>6</u> / Extra Work	Order N	lo.:	
Authorization	on Amount: \$ <u>108.00</u>			
Description I-90/IL-59 Department	and Reason for Chan	ge: Drain	age Improvements	in NW Quadrant of
	undersigned, pursuant s Criminal Code, Make			
[]	The circumstances no foreseeable at the time			
[]	The change is germa	ne to the	original contract as	s signed.
[x]	The change is otherwauthorized by law.	ise in the	e best interest of the	Authority and
<u>J</u>	Mellet &		Project Manager	7/18/10
Name	e: (Alfred Pebler)	Title		Date /
	AS AGENT FOR THE ILLINOIS TOLLW	'AY		

Contract No.: RR-09-5577
Project Description: Culvert Repairs
Contractor: IHC Construction Company
Awarded Contract Value: \$_2,888,065.80
Change Order No.: / Extra Work Order No.: 7
Authorization Amount: \$51,099.00
Description and Reason for Change: Drainage Improvements in NW Quadrant of I-90/IL-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.
AS AGENT FOR THE ILLINOIS TOLLWAY
Mrs. Project Manager 1/19/1-
Name: (Alfred Pebler) Title Date

		<u>ONTINOCOREMEN</u>	<u>l</u>
Contract No.:	RR-09-5579)	
Project Description	on: Bridge #212	Repairs and Ramp J C	Concrete Patching
Contractor:		ruction Company	acoming
Awarded Contrac	t Value: \$638,931.3		
Change Order No	.: <u>5</u> / Extra Work	Order No.: N/A	
	ount: (\$32,488.00)		
Description and R built' quantities.	eason for Change: <u>/</u>	Adjust Roadway plan qu	antities to final 'as-
Department:			
The undersi	gned, pursuant to th nal Code, Makes the	e requirements of Section in the section is a section in the section is a section in the section is a section in the section i	on 33E-9 of the n:
[] The ci	rcumstances neces	sitating this change were contract was originally	
		the original contract as	
[] The ch		the best interest of the	
		AS AGENT FOR	
	· T	HE ILLINOIS TOLLWAY	
- Jim or	nazer	Project Manager	<i>011.1.</i>
Narhe: (Sign	& Print below)	Title	7/21/10
Jim Ma	iyer		Date

	<u>Di</u>	ETERMINATION / PROCURE	MENT
Contract		RR-09-5579	
Project D	escription:	Bridge #212 Repairs and Ram	np J Concrete Patching
Contracto	or:	Lorig Construction Company	Tatoring
Awarded	Contract Valu	e: \$638,931.35	
Change (Order No.: <u>6</u>	_ / Extra Work Order No.: <u>N/A</u>	
	tion Amount:		
Description quantities	n and Reason to final 'as-bu	ı for Change: <u>Adjust Roadway A</u> ilt' quantities.	opurtenances plan
Departme	nt:		
The	undersigned, Dis Criminal Co	pursuant to the requirements of ode, Makes the following determi	Section 33E-9 of the ination:
[]	The circums	stances necessitating this change at the time the contract was orig	
[X]		is germane to the original contra	
[]		is otherwise in the boot interest	
	•	AS AGENT FOR	
	im m	THE ILLINOIS TOLLY	
Name	e: (Sign & Prin	t below) Project Manag	ger 9/21/10
Jin	n Mayer	HUE A STATE OF THE	Date

Contract N	No.:	RR-09-5579	•	
Project De	escription:	Bridge #212	Repairs and Ramp	J Concrete Patching
Contractor	r:		uction Company	a disting
Awarded (Contract Value			
Change O	rder No.:_7_	/ Extra Work	Order No.: N/A	
	ion Amount: (
Descriptior built' quant	n and Reason tities.	for Change: <u>/</u>	Adjust Structural pla	n quantities to final 'as-
Departmen	ıt:			
The Illino	undersigned, p is Criminal Co	oursuant to th de, Makes th	e requirements of S e following determina	ection 33E-9 of the ation:
[]	The circumst	ances neces		
[X]			the original contrac	
[]		s otherwise in	n the best interest of	
//	7		AS AGENT FOR THE ILLINOIS TOLLW	/AY
Name	: (Sign & Print m mayer	below)	Project Manage Title	er 9/31/10
' Ji	m mayer	,	1140	Date

Contract No.:	RR-09-5582	
Project Description:	Bridges 549 and 550 R Memorial (I-90)	ehabilitation: Jane Addams
Contractor:	F.H. Paschen, S.N. Nie	elsen
Awarded Contract Value:	\$2,308,644.48	Market Committee Com
Change Order No:	04	
Authorization Amount:	(\$30,857.99)	
Description and Reason for Country of the existing contract line allow for payment of all work that A spreadsheet has been included adjustment to Contract Quantities	ne items from the plan qual t has been completed by the d in this change order listing s. These quantities were re	ntity to Final Quantity. This wil he Contractor. ng structural items that require ecorded and calculated by the
CM, Collins Engineers, Inc. Qua which are either less than or great	ntity adiustments to items	are final field measurements
Department:		
The change is oth	time the contract was o mane to the original con erwise in the best interest	tract as signed.
authorized by law.		
1	Project Manager	9/14/10
Name: Ronald Quinsey	Title	Date

RR-09-5582

Contract No.:

Project Description:	Bridges 549 and 550 Rehabilitation: Jane Addams Memorial (I-90)
Contractor:	F.H. Paschen, S.N. Nielsen
Awarded Contract Value:	\$2,308,644.48
Change Order No:	05
Authorization Amount:	(\$56,649.66)
quantity of the existing contract lin	change: A Change Order is necessary to adjust the ne items from the plan quantity to Final Quantity. This will has been completed by the Contractor.
adjustment to Contract Quantities	d in this change order listing roadway items that require s. These quantities were recorded and calculated by the ntity adjustments to items are final field measurements iter than originally anticipated
Department:	
toreseeable at the	s necessitating this change were not reasonably time the contract was originally signed. mane to the original contract as signed.
[] The change is other authorized by law.	erwise in the best interest of the Authority and
M	Project Manager 5 · (4 · w
Name: Ronald Quinsey	Title Date

Contract No.:	RR-09-5582
Project Description:	Bridges 549 and 550 Rehabilitation: Jane Addams Memorial (I-90)
Contractor:	F.H. Paschen, S.N. Nielsen
Awarded Contract Value:	\$2,308,644.48
Change Order No:	06
Authorization Amount:	(\$10,261.66)
quantity of the existing contract li	Change: A Change Order is necessary to adjust the ne items from the plan quantity to Final Quantity. This will that been completed by the Contractor.
by the CM, Collins Engineers	d in this change order listing roadway appurtenances that uantities. These quantities were recorded and calculated, Inc. Quantity adjustments to items are final field less than or greater than originally anticipated
Department:	
[] The circumstance foreseeable at the	es necessitating this change were not reasonably time the contract was originally signed.
[ঠ] The change is ger	rmane to the original contract as signed.
[] The change is oth authorized by law.	erwise in the best interest of the Authority and
N.	Project Manager
Name: Ronald Quinsey	Title Date

RR-09-5582

Project Description:	Bridges 549 and 550 Rehabilitation: Jane Addams Memorial (I-90)
Contractor:	F.H. Paschen, S.N. Nielsen
Awarded Contract Value:	\$2,308,644.48
Extra Work Order No:	06
Authorization Amount:	\$8,861.66

Description and Reason for Change:

As part of striping for the Final Configuration, the Tollway Standard states that the shoulders should receive 12" wide diagonal lines along the shoulders of the roadway. Because final striping plans were not included in the original contract plans, the DSE directed the CM to implement striping as shown on the Tollway Standard. Refer to the attached e-mail for this direction

The contract has quantity for the 4" and 6" epoxy pavement marking lines; however, 12" lines were not included in the original contract documents. In addition, two lane closures (1 in each direction) will be required to stripe the outside shoulders, whereas the inside shoulder will not require closures to stripe.

Depa

Contract No.:

artmen	t:		
[]	The circumstances necessory foreseeable at the time. The change is germane	the contract was origin	ally signed.
[]	The change is otherwise authorized by law.	e in the best interest of	the Authority and
	1	Project Manager	8.22.10
Name	e: Ronald Quinsey	Title	Date

ontract No.: RR-09-5582			
Project Description:	Bridges 549 and 550 Rehabilitation: Jane Addam Memorial (I-90)		
Contractor:	F.H. Paschen, S.N. Nielse	en	
Awarded Contract Value:	\$2,308,644.48		
Extra Work Order No:	07		
Authorization Amount:	\$4,200.00		
Description and Reason for Ch	nange:		
Under contract RR-09-9057 (prior modular glare screen was placed This glare screen was put in place on each side of the median wateried; however, removal of the Because Roadsafe (owner of the contract, Roadsafe will be removal on a time and material because Roadsafe.)	along the median barrier wall e due to staging opposing traff all. The original ATP which he material was not included material) had installed the gl ving and hauling the materia	I of I-90 over the Fox River ic within the inside shoulde included installation was in the work. are screen on the previous	
Department:			
 The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. 			
[] The change is oth authorized by law.	erwise in the best interest of	of the Authority and	
Namo: Ranald Ouineau	Project Manager	8.24.10	
Name: Ronald Quinsey	Title	Date	

Contract No.: 1-06-8975

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: 58

Authorization Amount: (\$92,027.25)

Revised Completion Date: November 25, 2009

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:

XI

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

[] The 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 VILLED IS TOUTING

Project Manager

Date

Name: Sherl White

Title

Contract No.: 1-06-8975

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: 59

Authorization Amount: (\$20,192.00)

Revised Completion Date: November 25, 2009

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:

Xi

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

[] The 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 ID MANS TOLLWALL

Project Manager

Date

Name: Sherl White

Title

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: 068 Authorization Amount: \$107,426.37 Revised Completion Date: N/A Description and Reason for Change: The following is an adjustment to quantities of Miscellaneous Items. Final quantities 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: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original 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
Title

Contract No.: <u>RR-08-9053</u>
Project Description: System Wide Locker Room Renovations M-1-5-7
Contractor: Madison Construction Company
Awarded Contract Value: \$ 623,337.00
Change Order No.: Extra Work Order No.:_3
Authorization Amount: \$_(6,900.00)
Description and Reason for Change: <u>This Extra Work Order is for an Audit Administrative Fee.</u> The Contractor failed to notify the Tollway General Manager of Diversity and obtain prior written approval before deviating from its approved <u>DBE Utilization Plan.</u>
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change 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

Contract No.:	<u>1-06-5215</u>		
Project Description:		e Tollway (I-294) M.P. 4 venue to Devon Avenue	
Contractor:	Lorig Cons	truction Company	
Awarded Contract V	alue: \$ <u>24,955</u>	5 <u>.331.25</u>	·
Change Order No.:	101 / Extra Wo	ork Order No.:	
Authorization Amour	nt: <u>(\$28.7</u>	81.82)	
Description and Rea	son for Chang agreed to by the	e: <u>Several Electrical it</u> e CM and GC.	tems need to be adjusted
Department: The undersigr Illinois Crimina	ed, pursuant to al Code, Makes	o the requirements of S s the following determin	ection 33E-9 of the ation:
[] The circ foresee	umstances nea	cessitating this change the contract was origin	were not reasonably nally signed.
[X] The cha	inge is german	e to the original contrac	as signed.
[] The cha authoriz	inge is otherwis	se in the best interest o	f the Authority and
Name: Terry M	McCabe	Project Manager	8/3/10
ivanie. Ieny K	ACCADE	Title	Date

Contract No.:	<u>l-06-5215</u>		
Project Descriptio		e Tollway (I-294) M.P. venue to Devon Avenu	
Contractor:	Lorig Const	truction Company	
Awarded Contract	t Value: \$ <u>24,955</u>	5 <u>,331.25</u>	
Change Order No	<u>102</u> / Extra Wo	ork Order No.:	
Authorization Amo	ount: <u>(\$114,9</u>	33.90)	
Description and R based on final qua	eason for Chango antities agreed to	e: <u>Several Electrical in by the CM and GC.</u>	tems need to be adjusted
Department: The unders Illinois Crim	igned, pursuant to inal Code, Makes	o the requirements of S the following determin	ection 33E-9 of the ation:
[] The confores	circumstances ned eeable at the time	cessitating this change the contract was origin	were not reasonably nally signed.
[X] The c	hange is german	e to the original contra	ct as signed.
[] The cautho	hange is otherwis	se in the best interest o	f the Authority and
Teny	mala	Project Manager	8/3/10
Name: Terr	y McCabe	Title	Date

Contract No.:	<u>1-06-5215</u>		
Project Description:	SB Tri-Stat Balmoral A	te Tollway (I-294) M.P. venue to Devon Avenu	40.2 to M.P. 41.3 e
Contractor:	Lorig Cons	truction Company	
Awarded Contract Va	lue: \$ <u>24,955</u>	<u>5,331.25</u>	
Change Order No.: <u>1</u>	03 / Extra W	ork Order No.:	
Authorization Amount	: <u>(\$18,0</u>	12.09)	
Description and Reas need to be adjusted b	on for Chang ased on final	e: <u>Several Drainage a</u> quantities agreed to by	nd Erosion Control items the CM and GC.
Illinois Criminal [] The circulator foreseea [X] The char [] The char	Code, Makes Imstances ne- ble at the time age is german	o the requirements of S the following determin cessitating this change the contract was origin the to the original contract se in the best interest o	ation: were not reasonably nally signed. ct as signed.
Name: Terry M	Cabe	Title	Date

Contract No.:	<u>l-06-5215</u>		
Project Description:		ite Tollway (l-294) M.P. 40 Avenue to Devon Avenue	
Contractor:	Lorig Cons	struction Company	
Awarded Contract Val	ue: \$ <u>24,95</u>	5,331.25	
Change Order No.: 10	<u>)4</u> / Extra W	/ork Order No.:	
Authorization Amount	\$12,	236.61	
Bridge, the contractor	<u>r was direc</u> kness and	ge: <u>Due to the clearance</u> cted to perform variable increased thickness at the vered was paid.	depth milling with a
		to the requirements of Se s the following determina	
		ecessitating this change we the contract was originated to the contract was observed to the	
[X] The chan	ge is g e rma	ne to the original contract	as signed.
[] The chan authorize		rise in the best interest of	the Authority and
Tem?	nyle	Project Manager	8/3/1
Name: Terry Mo	:Cabe	Title	Date

Contract No.:	<u>l-06-5215</u>	
Project Description:	SB Tri-State Tollway (I-294) M Balmoral Avenue to Devon Av	
Contractor:	Lorig Construction Company	
Awarded Contract Val	ue: \$ <u>24,955,331.25</u>	
Change Order No.: 10	05 / Extra Work Order No.:	•
Authorization Amount:	(\$4,447.73)	
Description and Reason based on final quantities	on for Change: <u>Several Roady</u> es agreed to by the CM and GC	vay items need to be adjusted
Department: The undersigne Illinois Criminal	d, pursuant to the requirements Code, Makes the following dete	of Section 33E-9 of the rmination:
[] The circui foreseeat	mstances necessitating this cha le at the time the contract was	inge were not reasonably originally signed.
[X] The chan	ge is germane to the original co	ntract as signed.
[] The change authorized	ge is otherwise in the best intered by law.	est of the Authority and
_/lan/	Male Project Manager	8/3/10
Name: Terry Mo	Cabe Title	Date
	•	

Contract No.:	<u>I-06-5215</u>	
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 Valu	ue: \$ <u>24,955,331.25</u>	
Change Order No.: 10	06_ / Extra Work Order No.:	
Authorization Amount:	<u>\$13,809.50</u>	
Description and Reaso based on final quantitie	on for Change: <u>Several Roadway items need to be adju</u> es agreed to by the CM and GC.	<u>usted</u>
Department: The undersigned Illinois Criminal (d, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:)
[] The circun foreseeabl	nstances necessitating this change were not reasonable at the time the contract was originally signed.	ly
[X] The chang	ge is germane to the original contract as signed.	
[] The chang authorized	ge is otherwise in the best interest of the Authority and by law.	
Jan 11	Project Manager 8/3/10	
Name: Terry Mct	Cabe Title Date	

Contract No.:	<u>i-06-5215</u>
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 Val	ie: \$ <u>24,955,331.25</u>
Change Order No.: 10	7 / Extra Work Order No.:
Authorization Amount:	<u>\$1,134.75</u>
Description and Reasonnerse does not alte	n for Change: Final Quantity agreed to by the CM and GO the signatory level of ATP 40.1.
	I, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
[] The circui foreseeab	nstances necessitating this change were not reasonably le at the time the contract was originally signed.
[X] The chang	ge is germane to the original contract as signed.
[] The changauthorized	le is otherwise in the best interest of the Authority and by law.
Jenny M	Project Manager 8/5/10
Name: Terry Mo	Cabe Title Date

Contract No.:	<u>l-06-5215</u>		
Project Description:		ate Tollway (I-294) M.P. Avenue to Devon Avenu	<u> </u>
Contractor:	Lorig Con	struction Company	
Awarded Contract Va	ilue: \$ <u>24,95</u>	<u>55,331.25</u>	
Change Order No.: <u>1</u>	<u>08</u> / Extra W	Vork Order No.:	
Authorization Amoun	t: <u>\$9,1</u>	43.55	•
Description and Reas need to be adjusted b	on for Chang pased on fina	ge: <u>Several Drainage a</u> Il quantities agreed to by	nd Erosion Control items the CM and GC.
Illinois Criminal	Code, Make	to the requirements of Ses the following determin	ation:
foreseea	ble at the tim	ecessitating this change ne the contract was origin	nally signed.
[X] The char	ige is germa	ne to the original contrac	ct as signed.
	nge is otherwed by law.	ise in the best interest o	f the Authority and
Jewy h	1. Cle	Project Manager	8/12/10
Name: Terrý Mo	cCabe	Title	Date

Contract No	o.: <u>I-06-5215</u>		
Project Des		ite Tollway (I-294) M.P. Avenue to Devon Aven	
Contractor:	Lorig Cons	struction Company	
Awarded Co	ontract Value: \$ <u>24,95</u>	<u>5,331.25</u>	
Change Ord	ler No.: <u>109</u> / Extra W	ork Order No.:	
Authorizatio	n Amount: <u>\$3,4</u>	61.20	
Description on final quar	and Reason for Chang ntities agreed to by the	ge: <u>Item 31101400 ne</u> CM and GC.	eeds to be adjusted based
Illinois []	ndersigned, pursuant is Criminal Code, Make The circumstances ne	to the requirements of s s the following determine ecessitating this change e the contract was orig	nation: e were not reasonably
		ne to the original contra	
[]	The change is otherwi	se in the best interest of	of the Authority and
Name	Terry McCabe	Project Manager Title	8/12/10 Date
	-		

Contract No	o.:	<u>l-06-5215</u>			
Project Des	cription:	SB Tri-Stat Balmoral A	te Tollway (l-294 venue to Devon) M.P. 40.2 to Avenue	M.P. 41.3
Contractor:		Lorig Cons	truction Compar	ny	
Awarded Co	ontract Valu	e: \$ <u>24,955</u>	<u>5,331.25</u>		
Change Ord	ler No.: <u>11(</u>) / Extra Wo	ork Order No.:	·	
Authorizatio	n Amount:	(\$27,9	53.89)		
Description based on fin	and Reasor al quantitie	n for Change s agreed to	e <u>: Various Struc</u> by the CM and (tural items nee 3C.	ed to be adjusted
[] [X] []	ndersigned Criminal C The circum foreseeable The change	ode, Makes stances ned at the time s is germand is otherwis	the requirement the following decessitating this centract was the contract was to the original decembers in the best into	etermination: hange were notes originally signontract as signo	ot reasonably gned. gned.
Name	non M Terry McC	rabe	_ Project Manag Title	er	8/12/10 Date ·

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.: 26

Authorization Amount: \$190,136.60

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 V9/05/10

Project Manager V9/05/10

Date

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. 31

Authorization Amount: \$5,620.00

Description and Reason for Change: Stabilize and widen the existing 2:1 slope to provide a workable area for ISTHA 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.
- [x] The change 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

E ILLINOIS TOLLWAY

Project Manager

Name: Sherl White

Title

Project Desc	ription: O'Plaine Road & II 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.
	orig Construction Company. htract Value: \$16,973,805.44
Change Orde	er No.: 15 / Extra Work Order No.:
Authorization	Amount: \$ 14,266,23
Description a	and Reason for Change: Electrical Quantity Balancing
Department: The un Crimin	Engineering idensify to the requirements of Section 33E-9 of the Illinois al Code, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR THE LLINOIS TOLL Q Name: Sheri	WAY Project Manager 9200

Project Description: O'Plaine Road & II 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.: 16 / Extra Work Order No.:
Authorization Amount: (\$55,916,43)
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.
AS AGENT FOR THE LUCKES TOLINATED Project Manager 1/29/2019 Name: Sherl White Title Date
THE LLONGIST OLIWAY Project Manager 1/29/2010

Contract No.: <u>I-07-5225</u>	
Project Description: O'Plaine Road & II Rte. 132 (Grand and IL Rte. 173 (Rosecrans Road) State Tollway (I-94) - Mile Post 66.2	Bridge Rehabilitation - Tri-
Contractor: Lorig Construction Company. Awarded Contract Value: \$16,973,805.44	
Change Order No.: 17 / Extra Work Order No.:	
Authorization Amount: (\$35,816.36)	
Description and Reason for Change: Roadway Quantity	Balancing
Department: Engineering The undersigned, pursuant to the requirements of Criminal Code, Makes the following determination	f Section 33E-9 of the Illinois
[] The circumstances necessitating this chang foreseeable at the time the contract was ori	ge were not reasonably ginally signed.
[X] The change is germane to the original contr	ract as signed.
[] The change is otherwise in the best interest authorized by law.	t of the Authority and
AS AGENT FOR THE ILLINOIS TOLLWAY	
O O O O	1.1
Project Manager	8/4/2016
Name: Sherl White Title	, Date

Project Description: O'Plaine Road & II 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.: 18 / Extra Work Order No.:
Authorization Amount: \$38,695.00
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.
AS AGENT FOR THE VICINOIS TOLLWAY Name: Sherl White Title Under Date

Project Description: O'Plaine Road & II 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.: 19 / Extra Work Order No.:
Authorization Amount: (\$7,601.00)
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. AS AGENT FOR
THE ILLINOIS TOLLWAY
Shurla. (1996 Project Manager \$14/2016
Name: Sherl White Title Date
Name: Sherl White Title (** Date

Project Description: O'Plaine Road & II Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Triestate Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.	ion i-
Contractor: Lorig Construction Company. Awarded Contract Value: \$16,973,805.44	
Change Order No.: 20 / Extra Work Order No.:	
Authorization Amount:_(\$7,369.67)	
Description and Reason for Change: Appurtenance Item Quantity Balancing	
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illin Criminal Code, Makes the following determination:	ois
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
[X] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.	
AS AGENT FOR THE LLOINORS TOLLWARD Project Manager 8 12 2013	
Name: Sherl White Title Date	

Contract No.: 1-07-5225

Project Des	cription: 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.
-	Lorig Construction Company. ontract Value: \$16,973,805.44
Change Ord	der No.:_21_ / Extra Work Order No.:
Authorizatio	n Amount: (\$72,815.50)
Description	and Reason for Change: Structural and Misc. Item Quantity Balancing
The u	: Engineering indersigned, pursuant to the requirements of Section 33E-9 of the Illinois nal Code, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X]	The change is 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 T	· ·
Name: She	rl White Title Date

Contract No.: <u>1-07-5233</u>					
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.: 49					
Authorization Amount: \$_55,000.00					
Description and Reason for Change: Repair Rt 120 slopes and drainage					
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
AS AGENT FOR					
THE ILLINOIS TOLLWAY					
Show a Wash Project Manager 7/22/2010					
Name: Sherl White Title Date					

ontract No.: 1-07-5233	
roject Description: <u>Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to</u>	<u>i</u> 5 70.5
ntractor: Plote Construction Inc. warded Contract Value: \$52,181,025.51	
hange Order No.: _/ Extra Work Order No.: <u>50</u>	
uthorization Amount: \$60,000.00	
escription and Reason for Change: Construction revision 5 guardrail odifications	
epartment: <u>Engineering</u> The undersigned, pursuant to the requirements of Section 33E-9 of Illinois Criminal Code, Makes the following determination:	the
[X] The circumstances necessitating this change were not reasor foreseeable at the time the contract was originally signed.	nably
[] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority a authorized by law.	ınd
AS AGENT FOR	
THE ILLINOIS TOLLY AVA. Project Manager 7/22/2	2016
Name: Sherl White Title	ate

Title

Contract No 1-07-3233					
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.: 30 / Extra Work Order No.:					
Authorization Amount: (\$332,844.72)					
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.					
AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager Rel 2010					
Name: Sherl White Title Date					

Contract No.: <u>I-07-5233</u>
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.: 31 / Extra Work Order No.:
Authorization Amount: \$28,229.88
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.
AS AGENT FOR THE DUNO OF Project Manager 83 2010 Name: Sherl White Title Date

Contract No.:	<u>1-07-5241</u>						
Project Description:		Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3					
Contractor:	ontractor: <u>Plote Construction</u>						
Awarded Contract Va	llue: <u>\$ 49,669,734.</u>	<u>33</u>					
Change Order No.:_	65/ Extra Work 0	Order No.:					
Authorization Amoun	t: (<u>\$ 2,090.00)</u>						
Description and Reas drawings at Central Ro a portion of the pavem	<u>ad has been eliminat</u>	class D patch specified i ed due to the extra work a stead.	n the original contract added for resurfacing				
Department:							
	_	requirements of Section following determination					
		tating this change were contract was originally					
[] The change is germane to the original contract as signed.							
[X] The cha	nge is otherwise in ed by law.	the best interest of the	Authority and				
	male	Project Manager	8/12/10				
Name: (Śign &	Print below)	Title	Date				
Terrance McCa	ibe						

Contract No.:	<u>I-07-5241</u>			
Project Description:		4) NB Reconstruction ar Villow Road, M.P. 44.5 t		
Contractor:	Plote Constru	ction		
Awarded Contract Va	alue: <u>\$ 49,669,73</u> 4	<u>4.33</u>		
Change Order No.:_	/ Extra Work Or	rder No.: <u>86</u>		
Authorization Amour	it: <u>\$ 1,000.00</u>			
		The Contractor is req ans Ribes bushes north		
Department:				
	<u>-</u>	e requirements of Section e following determination		
	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.				
	nge is otherwise ir ed by law.	n the best interest of the	Authority and	
	pelle	Project Manager	1/22/10	
Name: (Sign 8	Print below)	Title	Date	
Terrance McC	abe			

Contract No.:	<u>I-07-5241</u>				
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	: <u>\$ 49,669,734.33</u>				
Change Order No.:/	Extra Work Order No.: 87				
Authorization Amount: §	30,000.00				
basins, a sloped headwa	for Change: The Contractor is required to install two catch all, and storm sewer south of the concrete flume located at The Contractor shall remove/replace gutter and guardrail in ainage modifications.				
Department:					
-	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:				
	stances necessitating this change were not reasonably at the time the contract was originally signed.				
[] The change	e is germane to the original contract as signed.				
[X] The change authorized l	e is otherwise in the best interest of the Authority and by law.				
Jan M	1° Cole Project Manager 7/4/10				
Name: (Sign & Pri	int below) Title Date				
Terrance McCabe					

Contract No.:	<u>l-07-5241</u>	<u>I-07-5241</u>				
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 Constru	<u>ction</u>				
Awarded Contract Va	lue: <u>\$ 49,669,73</u> 4	<u>4.33</u>				
Change Order No.:	_ / Extra Work Oi	der No.: <u>88</u>				
Authorization Amount	: \$5,000.00					
		he Contractor is require uth of the I-294 over E				
Department:						
	-	e requirements of Sec e following determination				
		sitating this change we e contract was original	· · · · · · · · · · · · · · · · · · ·			
[] The char	nge is germane to	the original contract a	s signed.			
	nge is otherwise ir ed by law.	n the best interest of th	ne Authority and			
Tem	Me Cole	Project Manager	7/6/10			
Name: (Sign &	Print below)	Title	Date			
Terrance McCa	he					

Contract No.:		<u>l-07-5241</u>		
Project Desc	ription:		4) NB Reconstruc Villow Road, M.P.	tion and Widening 44.5 to M.P. 48.3
Contractor:		Plote Constru	ction	
Awarded Cor	ntract Value	: \$ 49,669,734	1.3 <u>3</u>	
Change Orde	er No.:/	Extra Work Or	der No.: <u>89</u>	
Authorization	Amount: \$	3,000.00		•
Description a the bridge cle			ne Contractor is red	quired to install mounts for
Department:				
		•	e requirements of a following determi	Section 33E-9 of the nation:
			sitating this change contract was orig	e were not reasonably inally signed.
[]	The change	is germane to	the original contra	ct as signed.
	The change authorized b		the best interest	of the Authority and
_	(m/1	mich	Project Mana	ger 7 /6/a
Name:	(Sign & Pri	nt below)	Title	Date
Terran	ce McCabe			

Contract No.:	<u>I-07-5241</u>		
Project Description:		94) NB Reconstruction and Willow Road, M.P. 44.5 to	
Contractor:	Plote Constru	<u>uction</u>	
Awarded Contract \	/alue: <u>\$ 49,669,73</u>	<u>34.33</u>	
Change Order No.:	/ Extra Work C	order No.: <u>90</u>	
Authorization Amou	nt: <u>\$ 16,000.00</u>		
Description and Re replace a width of 7' directions along Ce	of surface course t	The Contractor is require from the HMA pavement ar	ed to remove and and shoulder in both
Department: The undersig	ned. pursuant to th	ne requirements of Section	33E-9 of the
		e following determination:	002 0 01 110
		sitating this change were i e contract was originally s	•
[] The ch	ange is germane to	the original contract as s	igned.
	ange is otherwise i zed by law.	n the best interest of the A	uthority and
	M-Cla	Project Manager	8/12/10
Name: (Sign	& Print below)	Title	Date
Terrance McC	<u>Cabe</u>		

Contract No	.: <u>I-</u>	07-5243			
Project Des	. <u>V</u>		to Dundee	llway (l-294) Road	-
Contractor:	<u> </u>	lote Constr	ruction Inc.		
Awarded Co	ontract Value:	<u>\$28,229,97</u>	<u>′6.92</u>		
Change Ord	ler No.: <u>63</u> /	Extra Work	Order No.:_		
Authorizatio	n Amount: (<u>\$8</u>	<u>37.78)</u>			
•			d Resolution 1	7250. Quantiti	ies represent final field
Department					
	ındersigned, pı s Criminal Cod				on 33E-9 of the n:
[]	The circumstate foreseeable a		_	_	e not reasonably signed.
[X]	The change is	s germane t	to the origina	al contract as	signed.
[]	The change is authorized by		in the best i	nterest of the	Authority and
	Teny ME	Or.	Project Man	ager	7/23/10
Name	e: Térry McCat	ре	Title		Date

Contract No.:	<u>I-07-5243</u>		
Project Descripti		nd Tri-State Tollway ad to Dundee Road o MP 51.3	
Contractor:	Plote Cons	struction Inc.	
Awarded Contra	ct Value: <u>\$28,229,</u>	<u>976.92</u>	
Change Order N	lo.: <u>64</u> / Extra Wo	rk Order No.:	
Authorization Ar	nount: (<u>\$28,822.23</u>)	
	Reason for Change <u>n accordance with Bo</u>		. Quantities represent final field
Department:			
	rsigned, pursuant to minal Code, Makes		of Section 33E-9 of the mination:
_ -	e circumstances nec eseeable at the time	_	nge were not reasonably originally signed.
[X] The	change is germane	e to the original cor	ntract as signed.
	e change is otherwis horized by law.	se in the best intere	est of the Authority and
1/4	w Male	Project Manager	7/23/10
Name: Te	rry McCabe	Title	Date

Contract No) .:	<u>l-07-5243</u>			
Project Des	cription:		i Tri-State Tol d to Dundee I MP 51.3		_
Contractor:		Plote Const	truction Inc.		
Awarded Co	ontract Value	: <u>\$28,229,9</u>	76.92		
Change Or	der No.: <u>65</u>	/ Extra Worl	k Order No.:_		
Authorization	on Amount: (\$4 ,805.80)			
	and Reason ntity in accorda nts.			7250. Quantiti	ies represent final field
Department	t:				
The u	undersigned, s Criminal Co	pursuant to ode, Makes t	the requireme the following o	ents of Section	on 33E-9 of the n:
[]			essitating this the contract w		e not reasonably signed.
[X]	The change	is germane	to the origina	l contract as	signed.
[]	The change authorized b		in the best in	iterest of the	Authority and
	leur M	ala	_Project Mana	ager	1/23/10
Name	e: Terry McCa	abe	Title		Date

Contract No	:	<u>I-07-5243</u>			
Project Des	cription:		d Tri-State To ld to Dundee MP 51.3		-
Contractor:		Plote Cons	truction Inc.		
Awarded Co	ontract Value	e: <u>\$28,229,9</u>	76.92		
Change Ord	der No.: <u>66</u>	/ Extra Wor	k Order No.:_		
Authorizatio	n Amount: (\$17,155.98 <u>)</u>	<u>)</u>		
				7250. Quantiti	es represent final field
Department	:				
	_	-	the requirement the following o		on 33E-9 of the n:
[]			essitating this the contract v	•	e not reasonably signed.
[X]	The change	is germane	to the origina	ıl contract as	signed.
[]	The change authorized l		e in the best in	nterest of the	Authority and
Name	Lewy M	ale	Project Man	ager	1/23/10 Date

Contract No	·•	<u>I-07-5243</u>				
Project Desc	cription:	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3				
Contractor:		Plote Cons	truction Inc.			
Awarded Co	ntract Value	\$28,229,9	<u>976.92</u>			
Change Ord	ler No.: / E	xtra Work (Order No.: <u>64</u>			
Authorizatio	n Amount: <u>\$</u>	<u>3,000.00</u>				
Provide labor, In October of Village of Glen trees were pro July 12, 2010 t Homeowners planting of the location where Association pr line, along with accurate way	2009 the Contra view under ATF vided in order to he CM received Association was trees and curre water was bub esident. Since	uipment to loc ector installed 0 008R1. The o minimize no notice from the claiming the ently leaks. Fic bling out of the the Association d areas for plan conflict prior	eate the source of 83 trees in the Vilocation is outside bise levels between the Tollway that the ir underground speed investigation in the ground according the trees, to augering the levels in to augering the levels in the trees, the street in the trees, the street in the levels in the levels in the trees, the street in the levels in t	Ilas of Indian R e of the Tollway en the Tollway a ne president of prinkler system showed one tre ing the Indian F ed the sprinkler he Contractor d	was cut during the le in proximity to a Ridge Homeowners r heads and not the lid not have an	
	ersigned, pur		e requirements determination:		33E-9 of the Illinois	
[]			essitating this the contract w		e not reasonably signed.	
[]	The change	is germane	e to the origina	l contract as	signed.	
[X]	The change authorized b		e in the best ir	nterest of the	Authority and	
	In h	1 ale	Project Mana	ager	8/5/10	
Name	e: Terry McC	abe	Title		Date	

Contract No.:	<u>I-07-5244</u>
Project Descrip	otion: Northbound Tri-State Tollway (I-294) Dundee Road to Lake-Cook Road MP 51.4 to MP 53.5
Contractor:	Walsh Construction Company
Awarded Cont	ract Value: <u>\$28,574,793.71</u>
Change Order	No.:_60_ / Extra Work Order No.:
Authorization A	Amount: (<u>\$62,545.59)</u>
•	d Reason for Change: y in accordance with Board Resolution 17250. Quantities represent final field
Department: The unders	igned, pursuant to the requirements of Section 33E-9 of the Illinois
Criminal Code	, Makes the following determination:
	ne circumstances necessitating this change were not reasonably reseeable at the time the contract was originally signed.
[X] TI	he change is germane to the original contract as signed.
	he change is otherwise in the best interest of the Authority and uthorized by law.
Mr.A.	7/24
Name: N	<u> </u>

Contract No.	:	<u>I-07-5244</u>		
Project Desc	ription:	Northbound Tri-Stat Dundee Road to Lat MP 51.4 to MP 53.5	ke-Cook Road)
Contractor:		Walsh Construction	Company	
Awarded Co	ntract Value	± \$28,574,793.71		
Change Ord	er No.: <u>61</u>	/ Extra Work Order N	1 o.:	
Authorization	n Amount: (<u>\$2,966.50)</u>		
Description a Balance quan measurement	tity in accord		<u>tion 17250. Quanti</u>	ties represent final field
	rsigned, pu	rsuant to the requirer ne following determin		33E-9 of the Illinois
		stances necessitating at the time the contr	•	
[X]	The change	is germane to the o	riginal contract a	s signed.
[]	The change authorized l	e is otherwise in the b by law.	est interest of th	e Authority and
My	Me	Project M	lanager	7/22/10
Name	: Manar Nas	shif Title		Date

Contract No	.:	<u>1-07-5244</u>	
Project Desc	cription:	Northbound Tri-State Tollway Dundee Road to Lake-Cook R MP 51.4 to MP 53.5	
Contractor:		Walsh Construction Company	
Awarded Co	ontract Value	e: \$28,574,793.71	
Change Ord	ler No.: 62	/ Extra Work Order No.:	
Authorizatio	n Amount: ((\$19,032.29)	•
•	itity in accord	for Change: ance with Board Resolution 17250.	Quantities represent final field
	<u></u>		
	ersigned, pu	rsuant to the requirements of Se he following determination:	ection 33E-9 of the Illinois
[]		stances necessitating this chan- e at the time the contract was or	-
[X]	The change	e is germane to the original cont	tract as signed.
[]	The change authorized	e is otherwise in the best interes by law.	st of the Authority and
Mu	UP	Project Manager	7/22/10
Name	e: Manar Na	shif Title	Date

Contract No	ui.	I-07-5244						
Project Des		Northbound Tri-State Tollway (I-294) Dundee Road to Lake-Cook Road MP 51.4 to MP 53.5						
Contractor:		Walsh Construction Company						
Awarded Co	ontract Value:	<u>\$28,574,793.71</u>						
Change Ord	der No.: <u>63</u> /	Extra Work Order No.:						
Authorizatio	n Amount: (§	36,176.35)						
•		for Change: nce with Board Resolution 17250.	Quantities represent final field					
	ersigned, pur	suant to the requirements of S e following determination:	Section 33E-9 of the Illinois					
[]		tances necessitating this char at the time the contract was o	-					
[X]	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.							
My	Manar Nasi	Project Manager	7/22/10					
INAIIIE	z. Manai Nasi	nif Title	Date					

Contract No	D.:	<u>l-07-5244</u>		•
Project Des	cription:	Northbound Tri-Sta Dundee Road to La MP 51.4 to MP 53.5	ke-Cook Road)
Contractor:		Walsh Construction	Company	
Awarded Co	ontract Value	e: <u>\$28,574,793.71</u>		
Change Ord	der No.: <u>64</u>	/ Extra Work Order	No.:	
Authorizatio	n Amount: (<u>\$29,240.87)</u>		
Description <u>Balance quai</u> measuremen	ntity in accord	for Change: ance with Board Resolu	tion 17250. Quanti	ities represent final field
Department The und Criminal Co	ersigned, pu	rsuant to the requirer ne following determin	nents of Section ation:	33E-9 of the Illinois
[]	The circums foreseeable	stances necessitating at the time the contr	this change we act was originall	re not reasonably y signed.
[X]	The change	is germane to the o	riginal contract a	s signed.
[]	The change authorized	e is otherwise in the boy law.	est interest of th	e Authority and
M	Ne	Project M	lanager	7/22/10
Name	e: Manar Nas	shif Title		Date

<u>l-07-5244</u>

Contract No.:

Project Descrip	Dunde	ound Tri-State Tollway e Road to Lake-Cook F 4 to MP 53.5	· · · · · · · · · · · · · · · · · · ·
Contractor:	Walsh	Construction Company	Ĺ
Awarded Contra	act Value: <u>\$28,5</u>	<u>74,793.71</u>	
Change Order I	No.: <u>65</u> / Extra ^v	Work Order No.:	
Authorization A	mount: (<u>\$8,790.</u>	<u>17)</u>	•
Provide labor and Contractor was able on site. The unit for provided. It was a proctors.	e to produce aggreg: r the original pay iter agreed to provide a	recycled aggregate should ate meeting the contract sponsisted to mis tonnage, which scaled to unit price based on a squ	ers with filter fabric type B. The ecifications with recycled material ruck weights could not readily be are yard basis as determined by
This Change O	der is associated	d with Extra Work Orde	er No. 49.
Department: The undersiq Criminal Code,	gned, pursuant to Makes the follow	o the requirements of S ring determination:	ection 33E-9 of the Illinois
[] The	e circumstances eseeable at the ti	necessitating this char me the contract was o	ge were not reasonably riginally signed.
[X] The	e change is germ	ane to the original con	tract as signed.
[] The	e change is other horized by law.	wise in the best interes	st of the Authority and
1/4/10		Project Manager	8/9/10
Name: M	anar Nashif	Title	Date

Contract No	•	<u>I-07-5244</u>	<u>4</u>			
Project Desc	cription:	Dundee f		e Tollway (I-: e-Cook Roa		
Contractor:		Walsh Co	onstruction	Company		
Awarded Co	entract Value	: <u>\$28,574</u>	<u>1,793.71</u>			
Change Ord	er No.: <u>6</u> 5	/ Extra W	ork Order N	lo.:		
Authorizatio	n Amount: §	<u>7,000.00</u>				
Tollway Standa pavement (6" t and replaced w	material and en ard C1-03. In or hickness) when rith a 1 1/2;" thic letail for the lea	uipment to der to comp e the quard k cap as sho ve outs and	modify the exply with the new rail posts have own on the att. was not spec	w Tollway Stan e been driven ti ached Standard	il pavement as show dard, the existing bit hrough, needs to be I. The contract docum way's General Consu	tuminous removed ments did
This Change	e Order is as	sociated v	with Extra W	ork Order N	lo. 50.	
Department The unde Criminal Cod	ersigned, pur		•		tion 33E-9 of the	Illinois
[X]				this change act was origi	were not reason nally signed.	ıably
[]	The change	is germar	ne to the ori	ginal contrac	ct as signed.	
[]	The change authorized b		ise in the be	est interest o	of the Authority a	nd
Ma	M		Project Ma	anager	8/16/10	
Name	: Manar Nas	nit	Title		Date	

Contract No.:	<u>l-07-5244</u>
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 Valu	e: <u>\$28,574,793.71</u>
Change Order No.:/	Extra Work Order No.: 49
Authorization Amount:	\$8,790.17
on site. The unit for the original	n for Change: It to place recycled aggregate shoulders with filter fabric type B. The Ice aggregate meeting the contract specifications with recycled material Inal pay item is tonnage, which scaled truck weights could not readily be Inal provide a unit price based on a square yard basis as determined by
This Extra Work Order	is associated with Change Order No. 65.
Department: The undersigned Illinois Criminal C	, pursuant to the requirements of Section 33E-9 of the code, Makes the following determination:
[] The circum foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[X] The change	e is germane to the original contract as signed.
[] The change authorized	e is otherwise in the best interest of the Authority and by law.
Thu Me	Project Manager $8/6/\rho$
Name: Manar Na	shif, PE Title Date

<u>I-07-5244</u>

Contract No.:

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: <u>\$28,574,793.71</u>				
Change Order No.:	/ Extra Work Order No.:_50				
Authorization Amor	unt: \$4,525.00				
Description and Reason for Change: Provide labor, material and equipment to modify the existing guardrail pavement as shown on the Tollway Standard C1-03. In order to comply with the new Tollway Standard, the existing bituminous pavement (6" thickness) where the guardrail posts have been driven through, needs to be removed and replaced with a 1 1/2:" thick cap as shown on the attached Standard. The contract documents did not provide a detail for the leave outs and was not specified. The Tollway's General Consultant has recommended the "leave outs" be provided. This Extra Work Order is associated with Change Order No. 66.					
•	gned, pursuant to the requirements of Section 33E-9 of the nal Code, Makes the following determination:				
	rcumstances necessitating this change were not reasonably eable at the time the contract was originally signed.				
[] The ch	nange is germane to the original contract as signed.				
	nange is otherwise in the best interest of the Authority and ized by law.				
Mulk	Project Manager 8//6//o				
Name: Mana	r Nashif, PE Title Date				

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.: 054

Authorization Amount: \$34,195.41

Description and Reason for Change: Pavement Striping 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.
- [X] The change 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

Name: Jim Mayer

Title

Пяfе

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.: 058

Authorization Amount: (\$5,627.57)

Description and Reason for Change: Drainage and Erosion Control Quantity Balance No. 7

Department: Engineering

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

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

Title

Date

Contract No.: I-07-5539 Project Description: Bioswale Stormwater/Water Quality Treatment TRI-STATE TOLLWAY (I-294) M.P.42.2 TO M.P. 52.2 Contractor: R.W. Dunteman Co. Awarded Contract Value: \$5,218,725.11 Change Order No.: ___ / Extra Work Order No.: _ 1 Authorization Amount: \$2500.00 Description and Reason for Change: The scope of work for this extra work order is to remove the existing rock check dams located adjacent to the DesPlaines River on southbound I-294 at approximate station 2257+00. This temporary rock check dam was installed under contract 5216, in the interest in closing out that contract at the June Board, the removal of these existing rock check dams will be removed under this contract I-07-5539). The CCM has negotiated a lump sum price of \$2500.00 for RW Dunteman to remove and dispose of these dams. A corresponding credit will be processed under contract 5216 (FH Paschen) considering the cost of removing these dams was incidental to the installation. Overall there will be a zero net cost to the Tollway 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 $I \times 1$ foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 17- Acrg -15

Date

Contract No.: 1-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment

TRI-STATE TOLLWAY (I-294)

M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

Change Order No.: __ / Extra Work Order No.: _2

Authorization Amount: \$20,000.00

Description and Reason for Change: The scope of work for this extra work order is to increase the size of the Manholes located at the Northeast quadrant of Touhy Avenue. Sheet 47 of the plans details the Storm Sewer work located at the Northeast quadrant of the I-294 and Touhy Avenue interchange. The contractor notified the CM that the manholes called out (Manholes, Type A, 6' Diameter were not the proper size based on the minimum circumferential clearances required, as recommended by the Illinois Concrete Pipe Association. The CM has consulted with its design department to verify that 8' Manholes are recommended for this location. In addition to this change, there is no existing manhole located at station 2240+00, therefore the item to remove this manhole and salvage the frame and grate will also be deducted from the contract. The CM has negotiated an Agreed Unit Price of \$10,000,000 per each for the Pay Item MANHOLES, TY A, 8' DIA, TY 1 F, OL.

Department:

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

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

Project Manager Title

Date

Contract No.: <u>I-07-5539</u>

Project Description: Bioswale Stormwater/Water Quality Treatment

TRI-STATE TOLLWAY (I-294) M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

Change Order No .: 2 / Extra Work Order No .: ___

Authorization Amount: \$ 1332.26

Description and Reason for Change: The scope of work for this change order is to remove existing headwalls. Sheet 19 of the plans (see attached) at the North West quadrant of the I-294 and Touhy Avenue interchange does not address the removal of two existing headwalls located at station 2241+00. These headwalls will not be used once the Bioswale 3 is built, the area where the headwalls are located is being filled with over 5 feet of embankment thus rendering the pipe and culvert useless. The DSE assumed that the removal of these items were incidental to the Earth Excavation pay item. In reviewing Article 202.01 it states "... This work does not include excavation for structures or channel excavation." Unfortunately, HEADWALL REMOVAL falls under Article 501 Excavation for structures. It is recommended that these headwalls be removed utilizing existing pay items.

Department:						
The undersigned	. pursuant to the	requirements of	of Section :	33F-9 of the	Illinois Crimi	inal

C	ode,	Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is 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: Brian Bottomley Title

Date

17 AUG-10

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment

TRI-STATE TOLLWAY (1-294) M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

Change Order No.: 1 / Extra Work Order No.:_

Authorization Amount: (\$9,792.27)

Description and Reason for Change: The scope of work for this change order is to increase the size of the Manholes located at the Northeast quadrant of Touhy Avenue. Sheet 47 of the plans details the Storm Sewer work located at the Northeast quadrant of the I-294 and Touhy Avenue interchange. The contractor notified the CM that the manholes called out (Manholes, Type A, 6' Diameter were not the proper size based on the minimum circumferential clearances required, as recommended by the Illinois Concrete Pipe Association. The CM has consulted with its design department to verify that 8' Manholes are recommended for this location. In addition to this change, there is no existing manhole located at station 2240+00, therefore the item to remove this manhole and salvage the frame and grate will also be deducted from the contract. This change order is the deduction of the original pay items that will not be utilized on the contract.

Depa	rtm	ent:
------	-----	------

epartmen The Cod	it: a undersigned, pursuant to the de, Makes the following deter	e requirements of Section (mination:	33E-9 of the Illinois Criminal
[]	The circumstances nece the time the contract was	ssitating this change were a originally signed.	not reasonably foreseeable at
M	The change is germane	to the original contract as s	igned.
[]	The change is otherwise law.	in the best interest of the A	uthority and authorized by
	2 M. Kall	Project Manager	17-ALLGA 10
Nar	ne: Brian Bottomley	Title	Date

Contract No.:	RR-08-55	<u>71</u>	
Project Description:		<u> habilitation – Tri-State To</u> M.P. 31.1 to 31.4	llway (I-294) M.P. 9.76
Contractor:	Herlihy M	id-Continent Co.	
Awarded Contract V	alue: \$ <u>6,13</u> 5	<u>5,834.24</u>	
Change Order No.: _	7 / Extra V	Vork Order No.:_7_	
Authorization Amour	nt: <u>\$2,562.74</u>	<u>!</u>	
began, it was noticed created a significant	d that the live amount of vi ems the CM	ge: After construction of a traffic travelling adjacent bration and movement in a proposed modifying the M	to the work zone the bridge deck. To
Department:			
	-	t to the requirements of Sees the following determina	
		necessitating this change we me the contract was origin	
[] The cha	inge is germa	ane to the original contract	t as signed.
	inge is othen ed by law.	wise in the best interest of	the Authority and
Juliel	Alex	Project Manager	8/4/10
Name: Caahle	n McAtee	Title	Date

RR-08-5571

Contract No.:

Project Description:		ehabilitation — Tri-State T M.P. 31.1 to 31.4	ollway (I-294) M.P. 9.76
Contractor:	Herlihy Mi	id-Continent Co.	
Awarded Contract Value	ue: \$ <u>6,135</u>	5 <u>,834.24</u>	
Change Order No.: _8	/ Extra V	Vork Order No.: 8	
Authorization Amount:	(\$6,356.80	<u>0)</u>	
wingwall on Bridge 210	OT revealed order to ac	ge: Field inspection of the deteriorated conditions dequately repair the wall ded.	beyond the limits
Department:			
		to the requirements of S es the following determin	
[] The circur foreseeab	nstances notes the time	ecessitating this change ne the contract was origi	were not reasonably nally signed.
[] The chang	ge is germa	ne to the original contra	ct as signed.
[X] The chang authorized	ge is otherw I by law.	vise in the best interest o	of the Authority and
Jah-MG	<i>tb</i>	Project Manager	6/4/10
Name: Caahlen	McAtee	Title	Date

Contract No.:	RR-08-55	<u>571</u>	
Project Description:		ehabilitation – Tri-State 1 M.P. 31,1 to 31,4	Г <u>ollway (I-294) М.Р. 9.76</u>
Contractor:	Herlihy M	lid-Continent Co.	
Awarded Contract Va	lue: \$ <u>6,13</u>	<u>5,834.24</u>	
Change Order No.:	9_ / Extra \	Nork Order No.:	
Authorization Amount	: <u>(\$18,015.</u>	.00)	
the authorized quantite equal to or less than the while at the same time Repair of Concrete (Description)	ty of Item Join) is well in the author the a	nge: Field inspection and 1503040, Structural Report of that needed rized quantity for Item JT than 5 in.) is insufficient to the necessary adjustments.	air of Concrete (Depth to complete the work 503041, Structural address plan
Department:			
	-	t to the requirements of sees the following determine	
		necessitating this change me the contract was orig	
[] The char	ige is germa	ane to the original contra	ict as signed.
	nge is othen ed by law.	wise in the best interest o	of the Authority and
Cashell		Project Manager	3/4/10
Name: Caahler	McAtee	Title	Date

Contract No.:	RR-08-557	<u>'1</u>		
Project Description:		nabilitation – Tri-Stat I.P. 31.1 to 31.4	te Tollway (I-294) M.P. 9.76	
Contractor:	Herlihy Mic	I-Continent Co.		
Awarded Contract \	√alue: \$ <u>6,135</u> ,	834.24		
Change Order No.:	_10_ / Extra W	ork Order No.:		
Authorization Amou	ınt: <u>\$24,815.00</u>	<u>)</u>		
existing traffic volumeroject limits was serview, the CM prothe number of throughts long term lane	me data it was oufficient to hand posed and ISTH ugh lanes from closure are inclassed as length lane cl	determined that 3 th dle the normal traffic HA approved revisin four to three. Addition uded in this CO. All	y the CM and ISTHA of rough lanes through the flow. On the basis of this ing the MOT plan to reduce onal costs associated with work that would be ered extra work and thus	
Department:				
_	-	to the requirements is the following dete	of Section 33E-9 of the rmination:	
		ecessitating this cha e the contract was o	inge were not reasonably originally signed.	
[] The ch	nange is germar	ne to the original co	ntract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Guller	MATE.	Project Manager	· 3/12/10	
Name: Caah	len McAtee	Title	Date	

Contract No.:	RR-08-557	<u>1</u>	
Project Description:		nabilitation – Tri-State I.P. 31.1 to 31.4	Tollway (I-294) M.P. 9.76
Contractor:	Herlihy Mid	I-Continent Co.	
Awarded Contract Val	ue: \$ <u>6,135,</u>	834.24	
Change Order No.:	/ Extra W	ork Order No.:_7_	
Authorization Amount:	\$5,830.00		
began, it was noticed created a significant a	that the live t mount of vibi ns the CM pr	raffic travelling adjace ration and movement	of the Bridge 209 deckent to the work zone in the bridge deck. To MOT plans to establish
Department:			
		o the requirements of s the following determ	
[X] The circul foreseeab	mstances ne le at the time	cessitating this chang e the contract was ori	e were not reasonably ginally signed.
[] The chan	ge is german	ne to the original contr	act as signed.
[] The chan		se in the best interest	of the Authority and
and the	Mon	Project Manager	8/4/10
Name: Caahlen	MčAtee	Title	Date

RR-08-5571

Contract No.:

Project Description:		ehabilitation – Tri-State M.P. 31.1 to 31.4	e Tollway (I-294) M.P. 9.76
Contractor:	Herlihy Mi	id-Continent Co.	
Awarded Contract Val	ue: \$ <u>6,135</u>	5 <u>,834.24</u>	
Change Order No.: _8	/ Extra V	Vork Order No.: 8	
Authorization Amount:	\$35,000.0	<u>00</u>	
Description and Reasoningwall on Bridge 210 shown on the plans. In removal/replacement v	OT revealed order to a	d deteriorated conditio dequately repair the w	
Department:			
		to the requirements o	f Section 33E-9 of the nination:
		ecessitating this chan ne the contract was or	ge were not reasonably iginally signed.
[] The chan	ge is germa	ane to the original cont	ract as signed.
[X] The chang		vise in the best interes	t of the Authority and
Jah Mich		Project Manager	8/4/0
Name: Caahlen	McAtee	Title	Date

Contract No.:	RR-08-557	1		
Project Description:		<u>abilitation – Tri-Sta</u> . <u>P. 31.1 to 31.4</u>	<u>ite Tollwa</u>	v (I-294) M.P. 9.76
Contractor:	Herlihy Mid	-Continent Co.		
Awarded Contract Va	ue: \$ <u>6,135,</u>	<u>834.24</u>		
Change Order No.:	/ Extra Wo	ork Order No.: 9	<u>.</u>	
Authorization Amount	: \$12,000.00	!		
Description and Reas travelling adjacent to vibration and movement traffic load on the brid by live traffic. This EV closures used to minimum.	the work zone ent in the brid ge, thus cutti /O will cover	e on Bridge 210 cro ge deck. Additiona ng down the vibrat all costs associate	eates a si il closures ion and m id with put	gnificant amount of will lighten the novement caused tting down lane
Department:				
	· •	to the requirements s the following dete		
		ecessitating this char e the contract was		
[] The char	nge is germar	ne to the original co	ontract as	signed.
	nge is otherwi	ise in the best inter	est of the	Authority and
A. I. Much	%	Project Manage	er '	4/4/m
N a me: Caahler	McAtee	Title		Date

Contract No.:	RR-08-55	<u>571</u>		
Project Description:		ehabilitation – Tri-Stat M.P. 31.1 to 31.4	te Tollway (I-294) M.P. 9.	<u>76</u>
Contractor:	Herlihy M	id-Continent Co.		
Awarded Contract Val	ue: \$ <u>6,13</u> 5	<u>5,834.24</u>		
Change Order No.:	/ Extra V	Work Order No.: 10		
Authorization Amount	\$1,500.00	<u>)</u>		
extension to the top of condition presented to	Bridge 209 to the parape oncoming the leviate the the leviate leviate leviate the leviate levi	to be modified by the et. The plans do not a traffic by this vertical blunt end condition a	addition of an eight inch address the "blunt end" extension of the wingwall tapered transition will be	
Department:				
		t to the requirements ees the following deter	of Section 33E-9 of the mination:	
		necessitating this char me the contract was o	nge were not reasonably originally signed.	
[] The chan	ge is germa	ane to the original cor	ntract as signed.	
[X] The chan authorize		wise in the best intere	est of the Authority and	
[D :		
Name: Caahlen	McAtee	Project Manager Title	8/4//0 Date	

Contract No :

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: <u>08</u> / Extra Work Order No.:

Authorization Amount: \$44,000.00,

Description and Reason for Change: This CO is proposed to adjust quantities of existing pay items for Partial Depth Bridge Deck Patching, Structural Repair of Concrete and Elastomeric Concrete Headings based on actual field conditions. The contract plans included quantities for Bridge Deck Slab repairs and Structural Repair of concrete which were based on visual observations by the DSE. As discussed with the DSE actual soundings or thermo-imaging of the bridge deck was not performed during the design phase of the project and these quantities were estimated based on a field inspection from the shoulders. Actual hammer soundings of the bridge decks during the various stages of construction revealed larger areas of de-bonded and delaminated concrete than what could be identified through a visual inspection.

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.

Project Manager Terrence McCabe

Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: <u>09</u> / Extra Work Order No.:____

Authorization Amount: \$0.00.

<u>Description and Reason for Change</u>: This CO is proposed to increase quantities of Portable Changeable Message Signs pay items as necessary for the project Maintenance of Traffic. Several additional PCMS boards have been requested by various agencies to inform and/or provide further directions to the motoring public for navigating through the construction zone. The funds will be drawn from a contract line item was establish for JT150500 — Contract Adjustment Allowance. 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.

Jehn Wagner Jan Male Deputy Program Manager

Name: (Sign & Print below)

Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$28,109.00)

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for Drill and Grout Tie Bars for the proposed culvert repairs in lieu of removal and replacement of the footing as detail in the drawings. To salvage the existing footings, the DSE recommended that the vertical reinforcement steel be drill and grouted into the existing footings to connect the vertical walls to the bottom slab. The Contract Drawings depict removals and replacement of the distressed portions of the wing wall and footings at both these locations. Drill and Grout Tie bars will be used for tying the vertical wall replacement with the footing which is to remain in place. Due to salvaging of the existing footings, the cost savings from the eliminated Concrete Box Culvert, Reinforcement Steel and Concrete Removals more than offsets the cost of the Drill and Grout Tie Bars resulting in an overall savings to the Contract while fulfilling the original intent of the plans. 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.

Name: (Sign & Print below)

Terry M Cabe

Value Tollway PM

8/16/10

Date

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Loriq / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

The Styles Authorization Amount: (\$ 35,800)(.00),

Description and Reason for Change: As part of the Temporary Erosion and Sediment Control Plan Drawings, several wetland areas abutting the improvement are depicted to have protection from construction erosion utilizing Super Silt Fence. In the field, these wetland locations were found to be additionally protected by a small berm whereas any excavation on the highway side would likely have minimal disturbance to the slopes of the berm or any areas beyond. Since these areas are expected to have little impact the CM recommends utilizing regular silt fence in lieu of the Super Silt Fence. Super silt fence is anticipated to only be utilized along streams and floodways within the improvements.

Actual field measured quantities of the silt fence are expected to be greater than the station to station plan quantities to account for slopes and lateral lengths to the rightof-way 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 [X] foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed. [X]

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

John Wagner Glav Leputy Program Manager Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$ 11,675.00)

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for items associated with the 15" Storm Sewer removal and replacement in lieu of the 12" pay items provided in the contract. Using 15" storm sewer matches the actual conditions identified in the field. Since no pay items for 15" storm sewer removal or 15" storm sewer replacement are included in the contract, the contractor has been requested to provide new unit prices for this work. The Contract Documents for RR-08-5572 identify 157 Feet of 12 Inch storm sewer removal on drawings 212 and 213. The DSE was informed that when excavated, the existing pipe was discovered to be actually a 15 Inch existing storm sewer. The DSE has replied back to the CM that the intent of the plans is to remove and replace "in kind" the exact same pipe size as originally constructed. Therefore the Contract pay items for 12" Storm Sewer Removal and Replacement will be substituted for these 15" Storm Sewer pay 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.

Name: (Sign & Print below)

Terry M'Che

S/16/10

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ 94,395.75.

Description and Reason for Change: The DSE was requested to review the proposed pavement patching quantities based on "Type" as it relates to the constructability under the various stages on Maintenance of Traffic. A review of the DSE's C-1 Quantity Calculation sheet revealed that many of the proposed patches that are depicted on the plans extend across all three lanes of traffic. This typical patch depicted on the plan drawings (37' by 6') would be computed as 222 sf. (24.7 sy) and classified as a Type III patch in accordance with IDOT's Standard Specifications article 442.01. However, due to the proposed staging of this project these patches can only be constructed one lane at a time. Therefore a typical patch of 12.5' by 6' (8.3 sy) is required to be actually classified as a Type II patch.

The DSE has replied back to the CM and has recommended the quantity adjustments shown in Exhibit 1. This would also necessitate an adjustment of quantity to Saw Cuts to pay for the lane line saw cuts for each M.O.T. 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.
- [X] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

John Wagner Cap M Le Deputy Program Manager

Name: (Sign & Print below) Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$ 262,760.00),

Description and Reason for Change: This EWO/CO is proposed to establish a new pay items for performing Accelerated P.C.C. Pavement Patches during nights and weekends in the vicinity of the Open Road Tolling lanes at Plaza 73, ramp toll lanes, or temporary detoured ramps as directed by the Engineer. The Contractor concurs with this change to the contract. As an alternate to the stage construction shown in the plans, it has been proposed that the accelerated PCC Pavement patching be performed on nights and weekends under temporary lane closures. This would eliminate the need for reconfiguring the ORT toll collection system by ETC, which would have been necessary under permanent lane thru the ORT lanes at the Army Trail Road Toll Plaza. This weekend work may also be necessary for patching work at temporarily detoured ramps. 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.

Terrence McCabe / My McLe Project Manager

Name: (Sign & Print below)

Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170,76

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

Authorization Amount: \$6,000.00

<u>Description and Reason for Change:</u> This EWO/CO is proposed to establish a new pay item for Drill and Grout Tie Bars for the proposed culvert repairs in lieu of removal and replacement of the footing as detail in the drawings. To salvage the existing footings, the DSE recommended that the vertical reinforcement steel be drill and grouted into the existing footings to connect the vertical walls to the bottom slab. The Contract Drawings include details for Culvert Repairs at Station 1334+57.99, a double – 9' x 6' reinforced concrete box culvert and Culvert Repairs at Station 1381+52.99 a 10' x 8'-6" box culvert. These plans depict removals and replacement of the distressed portions of the wing wall and footings at both these locations. Drill and Grout Tie bars will be used for tying the vertical wall replacement with the footing which is to remain in place.

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.

Jerny M. Cape Ly M. Collway D.P.M.
Namo: (Sign & Print bolow)

Title

Ti

Name: (Sign & Print below)

Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ 14,242.00

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for items associated with the 15" Storm Sewer removal and replacement in lieu of the 12" pay items provided in the contract. Using 15" storm sewer matches the actual conditions identified in the field. Since no pay items for 15" storm sewer removal or 15" storm sewer replacement are included in the contract, the contractor has been requested to provide new unit prices for this work. The Contract Documents for RR-08-5572 identify 157 Feet of 12 Inch storm sewer removal on drawings 212 and 213. The DSE was informed that when excavated, the existing pipe was discovered to be actually a 15 Inch existing storm sewer. The DSE has replied back to the CM that the intent of the plans is to remove and replace "in kind" the exact same pipe size as originally constructed. Therefore the Contract pay items for 12" Storm Sewer Removal and Replacement will be substituted for these 15" Storm Sewer pay 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:

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

Tollway &PM

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:___ / Extra Work Order No.:_13

Authorization Amount: \$73,184.60

<u>Description and Reason for Change:</u> This EWO is proposed to establish three (3) new pay items for furnishing and installing a new cantilever sign truss at Station 1644+00 Northbound in accordance with Construction Revision #1. Sheet 584 of the contract drawings indicate a new cantilever overhead sign truss at Station 1644+00, in addition the sign schedule includes a sign to be installed on this sign truss. No details or pay items however, were included in the contract for the construction of this structure. It has been determined that this sign structure is necessary and the attached detailed drawings were prepared by the DSE.

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.

Terrence McCabe My Mala Project Manager

Name: (Sign & Print below)

Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:___ / Extra Work Order No.:_14

Authorization Amount: \$331,157.90

Description and Reason for Change: : This EWO/CO is proposed to establish a new pay items for performing Accelerated P.C.C. Pavement Patches during nights and weekends in the vicinity of the Open Road Tolling lanes at Plaza 73, ramp toll lanes, or temporary detoured ramps as directed by the Engineer. The Contractor concurs with this change to the contract. As an alternate to the stage construction shown in the plans, it has been proposed that the accelerated PCC Pavement patching be performed on nights and weekends under temporary lane closures. This would eliminate the need for reconfiguring the ORT toll collection system by ETC, which would have been necessary under permanent lane thru the ORT lanes at the Army Trail Road Toll Plaza. This weekend work may also be necessary for patching work at temporarily detoured ramps. 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:

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

Terrence McCabe (eng M **Project Manager** Name: (Sign & Print below)

Contract No.: <u>RR-09-5577</u>			
Project Description: Culvert Repairs			
Contractor: IHC Construction Company			
Awarded Contract Value: \$ 2,888,065.80			
Change Order No.: 4 / Extra Work Order No.:			
Authorization Amount: \$31,425.00			
Description and Reason for Change: Column repair at Harmony Rd. for 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. AS AGENT FOR THE ILLINOIS TOLLWAY			
Myster Project Manager 3/1/10			
Namé: (Autred 5. Petre 4) Title Date			

Contract No.:

RR - 09 - 5577

Project Description: CULVERT REPAIRS

Contractor: IHC Construction Companies LLC

Awarded Contract Value: \$ 2,888,065,80

Change Order No: 005

Authorization Amount: -\$ 15,480.00

Description and Reason for Change: This request is to delete the plan items, culvert liner 18 inch and end sections 24 inch that will be replaced by a 21 inch RCP jacked under Ramp D I-90 WB exit to Elmhurst road SB. The original plan to place a 18 inch "liner' into an existing pipe cannot be completed due to failure of the existing pipe to a point where the maximum size liner that can be installed (less than the planned 18 inch) will not meet the minimum hydraulic requirements needed. (See EWO 3)

Department:

Engineering

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

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

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

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

Name: (Sign & Print below)

Contract No.:

RR - 09 - 5577

Project Description: CULVERT REPAIRS

Contractor:

IHC Construction Companies LLC

Awarded Contract Value: \$ 2,888,065.80

Change Order or Extra Work Order No: 005

Authorization Amount: \$51,465.00

Description and Reason for Change: This request is for add 21 inch RCP jacked under Ramp D I-90 WB exit to Elmhurst road SB. The original plan to place a 18 inch "liner' into an existing pipe can not be completed due to failure of the existing pipe to a point where the maximum size liner that can be installed (less than the planned 18 inch) will not meet the minimum hydraulic requirements needed. The pipe will be jacked parallel to the existing pipe and the existing pipe will be filled with non-shrink material and left in place. The jacking operation will allow the work to proceed with minimum impact to patrons.

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.

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.:006

Authorization Amount: \$_26,825.00

Description and Reason for Change: This request is for work placing hardwood blocking inside the existing culvert prior to utilizing custom fabricated 12 foot long sections of pipe "liner" at 1-88 MP 139.95. The actual field conditions revealed a fallure in the crown of the existing pipe and the verified clearance is not adequate to allow the standard procedure of having the grout tubes pulled into place with the "liner". This procedure has been utilized previously on this project at 1-294 MP 24.1.

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: (AKAL I P. LIC - II)

AS AGENT FOR
Project Manager 7/6/10

Date

Contract No.: RR-09-5582

Project Description: Bridges 549 and 550 Rehabilitation: Jane Addams

Memorial (I-90)

Contractor: F.H. Paschen, S.N. Nielsen

Awarded Contract Value: \$2,308,644.48

Change Order No: 02

Authorization Amount: \$17,266.05

Description and Reason for Change: This CO increases the quantity of Item JT783005, "Waterblasting Pavement Marking Removal with Vacuum Recovery" which was not originally included in the contract. During the stage change from Winter Stage to Stage I, it was decided that epoxy pavement marking was to be utilized instead of temporary tape due to cold weather conditions. This addition of epoxy pavement marking requires additional waterblasting to remove conflicting pavement markings during future stage changes.

28,000 LF of 4" epoxy pavement markings were laid during the traffic switch in March '10. This corresponds 9333 SQ FT.

Department:

[]	The circumstances necessitating this change were not reasonably
	foreseeable at the time the contract was originally signed.
$\Gamma \mathbf{Y}$	The change is cormone to the existinal contract on signard

[A] I he change is germane to the original contract as signed.

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

Project Manager

me: Ronald Quinsev

Contract No.: RR-09-5582

Project Description: Bridges 549 and 550 Rehabilitation: Jane Addams

Memorial (I-90)

Contractor: F.H. Paschen, S.N. Nielsen

Awarded Contract Value: \$2,308,644.48

Change Order No: 03

Authorization Amount: (\$70,057.00)

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 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 substructure items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to items are final field measurements which are either less than or greater than originally anticipated

Department:

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

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

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

Project Manager

.28.10 1

Contract No.: <u>I-06-8972</u>		
Project Descripti	on: Northbound Roadway & and Widening.	Bridge Reconstruction
Contractor: Walsh / K-Five Constru	ıction - A Joint Venture	
Awarded Contract Value: \$25,949,	897.71	
Document Type: Change Order Authorization Amount: \$(2,450.00)	Number	: 073
Completion Date: November 1, 200	9	
	Description and This item has been measurements.	d Reason for Change adjusted to final field
Department: Engineering		
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Se the following determinat	ction 33E-9 of the tion:
The circumstances nec foreseeable at the time	essitating this change w the contract was origina	rere not reasonably ally signed.
[] The change is germane	e to the original contract	as signed.
[] The change is otherwis authorized by law.	e in the best interest of t	the Authority and
AS AGENT FOR THE ILLINOIS TOLLWAY Name: Sherl White	Project Manager	7/30/2010
Maine. Shell Willie	Title	Date

Contract No.: <u>I-06-8972</u>				
Project Description	On: Northbound Roadway & land Widening.	Bridge Reconstruction		
Contractor: Walsh / K-Five Construction	ction - A Joint Venture			
Awarded Contract Value: \$25,949,8	397.71			
Document Type: Change Order Authorization Amount: \$(8,920.00)	Number:	074		
Completion Date: November 1, 2009)			
	Description and This item has been a measurements.	Reason for Change: adjusted to final field		
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
The circumstances nece foreseeable at the time t	essitating this change we the contract was original	re not reasonably ly signed.		
[] The change is germane	to the original contract a	s signed.		
[] The change is otherwise authorized by law.	in the best interest of th	e Authority and		
AS AGENT FOR				
THE ILLINOIS TOLLWAY	Project Manager	7/30/2010		
Name: Sherl White	Project Manager Title	Date		

Title

	•	
Contract No.: <u>I-06-8972</u>		
Project Description:	Northbound Roadway & and Widening.	Bridge Reconstruction
Contractor: Walsh / K-Five Construction	on - A Joint Venture	
Awarded Contract Value: \$25,949,897	7.71	
Document Type: Change Order Authorization Amount: \$(44,326.00)	Number	075
Completion Date: November 1, 2009		
	Description and This item has been measurements.	d Reason for Change: adjusted to final field
Department: Engineering		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	requirements of Sec following determinat	ction 33E-9 of the ion:
The circumstances necess foreseeable at the time the	itating this change w contract was origina	ere not reasonably lly signed.
[] The change is germane to	the original contract	as signed.
[] The change is otherwise in authorized by law.	the best interest of t	he Authority and
	oject Manager	7/30/2010
Name: Sherl White	Title	Date

Title

Contract No.: <u>I-06-8978</u>					
Project Des	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 Co	ontract Va	alue: \$33,335,127	.95		
Document 7	Гуре: Cha	inge Order		Number: 065	
Authorizatio	n Amoun	t: (\$1,373.35)			
Revised Co	mpletion	Date: N/A			
Description a	and Reaso	on for Change:		·	
The following is an adjustment to quantities of Miscellaneous Items.					
Final quantiti	ies have b	een agreed to by tl	ne Contractor.		
Department:	Engineeri	ing			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
Xi	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The cha	nge is germane to	the original contract a	as signed.	
[]		nge is otherwise in ed by law.	n the best interest of th	ne Authority and	

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager 1 23 2010
Name: Sherl White Title Date

Contract No.: <u>I-06-8978</u>				
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: 066				
Authorization Amount: (\$76,981.21)				
Revised Completion Date: N/A				
Description and Reason for Change:				
The following is an adjustment to quantities of Miscellaneous Items.				
Final quantities 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:				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
AS AGENT FOR THE LIDING STOLLWARD				
Name: Sherl White Title Date				

Contract No	o.: <u>I-06-89</u>	78			
Project Des	cription:	Northbound Roa Tri-State Tollwa	adway and Bridge F ly - M.P. 15.53 to N	Reconstruction and Widening M.P. 18.27	
Contractor:	Walsh /	K-FIVE J.V.			
Awarded Co	ontract Va	alue: \$33,335,1	27.95		
Document T	Document Type: Change Order Number: 067				
Authorizatio	n Amoun	t: \$2,014.00			
Revised Co	mpletion	Date: N/A	,		
Description a	and Reaso	on for Change:			
The fo	ollowing is	an adjustment to	quantities of Misc	ellaneous Items.	
Final quantiti	es have b	een agreed to by	the Contractor.		
Department:	Engineeri	ing			
The und Illinois C	lersigned Criminal C	, pursuant to the ode, Makes the	e requirements of following determine	Section 33E-9 of the ination:	
M	The circ	umstances nece	essitating this char the contract was c	nge were not reasonably originally signed.	
[]	The cha	nge is germane	to the original cor	ntract as signed.	
[]	The cha	nge is otherwise ed by law.	in the best intere	est of the Authority and	
(Ac.	ACENT E				
1 1 .	AGENT FO	_		1 1	
Sue	MCi.	Wester	Project Manager	7/23/2016	
Name	: Sherl W	rnite	Title	` ['] Date	

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.: 15 / Extra Work Order No.: N/A

Authorization Amount: \$49,130.93

Description and Reason for Change: <u>Pre-Final Balancing Change Order to adjust plan quantities to as-built (final) quantities.</u>

Department:

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

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

11(25/17

M. BASH

Title

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.: 20

Authorization Amount: \$44,188.20 V

Description and Reason for Change: <u>Modify 21 RTMS units due to final roadway</u> configuration and pavement elevation changes. The modification is necessary for proper alignment with the roadway.

Department:

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

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

V/17

M. BASHA

Title

Contract No.:	<u>1-06-5215</u>		
Project Description:		e Tollway (I-294) M.P. 4 venue to Devon Avenue	
Contractor:	Lorig Const	ruction Company	,
Awarded Contract Val	lue: \$ <u>24,955</u>	<u>,331.25</u>	
Change Order No.: _9	1 <u>7</u> / Extra Wo	ork Order No.:	
Authorization Amount	: (\$2,94	0.75)	
excavating and rerout	ing to the new need for the	e: Installed Cable [pole on Ramp G and instantity of 19.	stalling new conductors
Illinois Criminal	Code, Makes	o the requirements of So the following determina cessitating this change of the contract was origin	ation: were not reasonably
•		e to the original contrac	•
[X] The chan authorize	-	se in the best interest of	f the Authority and
- Ilm/	4. Cle	Project Manager	6/10/10
Name: Terry Mo	Cabe	Title	Date

Contract No.:	<u>l-06-5215</u>		
Project Description:		te Toliway (I-294) M.P. 40. Avenue to Devon Avenue	2 to M.P. 41.3
Contractor:	Lorig Cons	struction Company	
Awarded Contract Va	ue: \$ <u>24,95</u>	<u>5,331.25</u>	
Change Order No.: _9	0 <u>8</u> / Extra W	/ork Order No.:	
Authorization Amount	:\$22	2,000	
\$93,000. This amount identified after field m complete and it is appropriate the final amount is not be partment:	was reduce eetings with parent that r ow estimated		sible work efficiencies or. Work is now nearly ncies will be realized.
	•	to the requirements of Sec es the following determinati	
		ecessitating this change we ne the contract was original	
[] The char	ige is germa	ne to the original contract a	as signed.
	ige is otherved by law.	vise in the best interest of t	he Authority and
/ lend 1	n-ale	Project Manager	4ln(m
Name: Terry M	cCabe	Title	Date

Contract No.:	<u>I-06-5215</u>		
Project Description:		e Tollway (l-294) M.P. 40 venue to Devon Avenue).2 to M.P. 41.3
Contractor:	Lorig Const	ruction Company	
Awarded Contract Val	ue: \$ <u>24,955</u>	,331.25	
Change Order No.: <u>9</u>	9_ / Extra Wo	ork Order No.:	
Authorization Amount:	\$26,4	51.44	
the Contractor to place the Contract documen some of the striping ha	striping outs ts and the m is faded. The	e: Construction scheduside the temperature requanufacturer's recomment Tollway has authorized mail. This CO will provid	uirements specified by dations. Consequently the refreshing of faded
		o the requirements of Se the following determina	
		cessitating this change we the contract was original	
[X] The chang	ge is german	e to the original contract	as signed.
[] The chang authorized		se in the best interest of	the Authority and
/ (eny)	male	_ Project Manager	6/17/10
Name: Terrý Mo	Cabe	Title	Date

Contract No.:	<u>l-06-5215</u>	
Project Description:	SB Tri-State Tollway (I-294) M.P. Balmoral Avenue to Devon Avenue	40.2 to M.P. 41.3 ue
Contractor:	Lorig Construction Company	
Awarded Contract Valu	ue: \$ <u>24,955,331.25</u>	
Change Order No.: 10	0 / Extra Work Order No.:	
Authorization Amount:	\$8,598.25	
THE WOLK MAS	n for Change: <u>Due to the weathe</u> performed, the Maintenance of or or a longer time than originally estin	Fraffic peeded to be re-
[X] The circum	i, pursuant to the requirements of S Code, Makes the following determin Instances necessitating this change e at the time the contract was origin	were not reasonably
	e is germane to the original contrac	_
[] The change authorized	e is otherwise in the best interest o by law.	f the Authority and
Name: Terry McC	M Project Manager	7/8/10
riamo. Terry McC	abe Title	Date

Contract No.:	<u>l-06-5215</u>		
Project Description:		te Tollway (I-294) M venue to Devon Av	.P. 40.2 to M.P. 41.3 enue
Contractor:	Lorig Cons	truction Company	
Awarded Contract Valu	ıe: \$ <u>24,95</u>	<u>5,331.25</u>	
Change Order No.:	/ Extra W	ork Order No.: 87	
Authorization Amount:	\$5,52	25.00	
referenced as Ramp 3: the location and generate reference to resurfacing within the each day's was bid; MOT the contract was bid; MOT the contract document Contractor has submit configurations as show lesue #61, for just the I on a lump sum basis under the contractor has submit configurations as show lesue #61, for just the I on a lump sum basis under the contractor has submit configurations as show lesue #61, for just the I on a lump sum basis under the contractor has submit configurations as show lesue #61, for just the I on a lump sum basis under the contractor has submit configurations as show lesue #61, for just the I on a lump sum basis under the contractor has submit configurations as show lesue #61, for just the I on a lump sum basis under the contractor has submit configurations as show lesue #61, for just the I on a lump sum basis under the contractor has submit configurations as show lesue #61, for just the I on a lump sum basis under the contractor has submit configurations as show lesue #61, for just the I on a lump sum basis under the contractor has submit configurations as show lesue #61, for just the I on a lump sum basis under the contractor has submit contractor has submit configurations as show lesue #61, for just the I on a lump sum basis under the contractor has submit contracto	2) was adde eral limits of a wherein work period. drawings was fail to shoted a proposed on the plant ander a new	the resurfacing. Signing and resurfacing. There were no Movere added pursuant ow how the MOT was all for the MOT work sheets (MOT-46A itate the resurfacing item as detailed her	g of Ramps P & Q (alternately The plan sheets show only SP 1001 contains only one acing was to be completed OT drawings at the time the t to Issue #61. In summary as to be implemented. The k involved to implement the to 46D) issued in response to work. The work will be paid rewith. of Section 33E-9 of the
-	•	s the following deter	
		ecessitating this cha e the contract was o	nge were not reasonably originally signed.
[] The chang	je is germar	ne to the original co	ntract as signed.
[X] The chang authorized	je is otherwi I by law.	ise in the best intere	est of the Authority and
_ lund M	ale	Project Manager	6/12/10
Name: Terry Mc	Cabe	Title	Date

Contract No.:	<u>l-06-5215</u>		
Project Description:		e Tollway (I-294) M.P. venue to Devon Avenu	
Contractor:	Lorig Const	ruction Company	
Awarded Contract Valu	ıe: \$ <u>24,955</u>	<u>,331.25</u>	
Change Order No.:	/ Extra Wo	ork Order No.: 88	
Authorization Amount:	\$2,90	0.00	
Sta. 2139+27 on Ram cover this additional additional work to unco Items to cover this add work. Department: The undersigne Illinois Criminal [] The circul foreseeab	work. Howe work. Howe over and rero- itional work. d, pursuant to Code, Makes mstances neo	76 authorized the increver, the actual instaute existing cable duce. This EWO adds an Item of the requirements of the following determine	e were not reasonably ginally signed.
	ge is otherwi	se in the best interest	_
1 Cary	y cole	Project Manager	6/17/10
Name: Terry Mo	:Cabe	Title	Date

Contract No.:	<u>l-06-5215</u>		
Project Description:		e Tollway (I-294) M.P venue to Devon Aven	
Contractor:	Lorig Const	ruction Company	
Awarded Contract Valu	ле: \$ <u>24,955</u>	<u>,331.25</u>	
Change Order No.:	_ / Extra Wo	ork Order No.: 89	
Authorization Amount:	\$3,38	4.00	
the Contractor to place the Contract documen some of the striping ha striping as noted in the	e striping outs ts and the mand is faded. The e attached en NO provides a	side the temperature is anufacturer's recomm Tollway has authoriz mail. This CO will pro a new Item to allow re	edule and staging required requirements specified by nendations. Consequently ed the refreshing of faded by ovide quantity to touch up freshing letters & symbols
_		o the requirements of the following determ	
		cessitating this chang the contract was orig	e were not reasonably ginally signed.
[X] The chang	je is german	e to the original contra	act as signed.
[] The chang authorized		se in the best interest	of the Authority and
Jeny 13	Cla	Project Manager	6/17/10
Name: Terry Mc	Cabe	Title	Date

Contract No.:	<u>I-06-5215</u>
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 Valu	ie: \$ <u>24,955,331.25</u>
Change Order No.:	_ / Extra Work Order No.:_90_
Authorization Amount:	\$6,166.00
been deducted in its en for the "Conduit for VE Contractor. A new Item	n for Change: <u>Item X62CALD was created for this work was reduced and the previously created EWO item has tirety under CO #88 (Item #X62CALD). A revised proposa S & Laser Delineators" work has been submitted by the will be added to pay for the revised work.</u>
Department: The undersigned Illinois Criminal C	, pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[] The circum foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[X] The change authorized	e is otherwise in the best interest of the Authority and by law.
Jen M.	Project Manager $2/\sqrt{2}$
Name: Terry McC	abe Title Date

Contract No.:	<u>l-06-5215</u>	
Project Description:	SB Tri-State Tollway (I-294) M.P. Balmoral Avenue to Devon Aven	. 40.2 to M.P. 41.3 nue
Contractor:	Lorig Construction Company	·
Awarded Contract Valu	ıe: \$ <u>24,955,331.25</u>	
Change Order No.:	_ / Extra Work Order No.: <u>91</u>	
Authorization Amount:	\$59,000.00	
where guardrail as insta were installed per plan; the current standards. F	n for Change: <u>During a review</u> A General Consultant AECOM, sevilled fails to meet the current standarhowever, modifications are required to the consultation of the sadditional work.	veral locations were noted ards. The locations noted
Department: The undersigned, Illinois Criminal C	pursuant to the requirements of Society of Society ode, Makes the following determine	Section 33E-9 of the nation:
[] The circums foreseeable	stances necessitating this change at the time the contract was origi	were not reasonably nally signed.
[X] The change	e is germane to the original contra	ct as signed.
[] The change authorized b	e is otherwise in the best interest only law.	of the Authority and
Jan Me	hz Project Manager	7/8/10
Name: Terry McCa	abe Title	Date

Contract No.:	<u>I-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. 4 nue to Touhy Avenue	1.3 to M.P. 42.8
Contractor:	F.H. Pasch	en, S.N. Nielsen & Asso	c., LLC
Awarded Contract Val	ue: \$ <u>38,692</u> ,	<u>728.73</u>	
Change Order No.: _93	3_ / Extra Wo	ork Order No.:	
Authorization Amount:	<u>\$1,41</u>	8.07	
Description and Reason items need to be adjusted to be completed.	on for Chango ted based on	e: Various Roadway Ligh quantities used to date	nting and Electrical Work and anticipated work to
Department:			
		o the requirements of Se the following determina	
		cessitating this change verthe contract was origin	
[] The chang	ge is german	e to the original contract	t as signed.
[] The chang authorized		se in the best interest of	the Authority and
- Tun	M'Cle	_Project Manager	6/17/10
Name: Terry Mc	Cabe	Title	Date

Contract No.:	<u>l-06-5216</u>		* * * * * * * * * * * * * * * * * * * *
Project Description:		e Tollway (I-294) M.P nue to Touhy Avenue	
Contractor:	F.H. Pasch	<u>ien, S.N. Nielsen & As</u>	ssoc., LLC
Awarded Contract Val	lue: \$ <u>38,692</u>	<u>,728.73</u>	
Change Order No.: <u>9</u>	<u>4</u> / Extra W	ork Order No.:	
Authorization Amount	:(\$414,8	314.23)	
			work items need to be ed work to be completed.
Department:			
	•	o the requirements of s the following determ	Section 33E-9 of the ination:
		cessitating this change the contract was ori	e were not reasonably ginally signed.
[] The chan	ge is germar	ne to the original contr	act as signed.
	ige is otherwi	se in the best interest	of the Authority and
Jew/	Wala	Project Manager	6/17/10
Name: Terry Mo	cCabe	Title	Date

Contract No.:	<u>I-06-5216</u>		
Project Description:		te Tollway (I-294) M.P. 4 nue to Touhy Avenue	1.3 to M.P. 42.8
Contractor:	F.H. Pasch	nen, S.N. Nielsen & Asso	oc., LLC
Awarded Contract Val	ue: \$ <u>38,692</u>	2,728.73	
Change Order No.: <u>9</u>	<u>5</u> / Extra W	ork Order No.:	
Authorization Amount	(-\$168,	848.14)	•
		ge: <u>Various Drainage &</u> n quantities used to date	
Department:			
-	· •	to the requirements of So s the following determina	
		ecessitating this change to the contract was origin	
[] The chan	ge is germa	ne to the original contrac	t as signed.
[] The chan authorize		ise in the best interest of	f the Authority and
_ lung W	"- ala	Project Manager	6/11/10
Name: Térry Mo	Cabe	Title	Date

Contract No.:	<u>I-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. 41 nue to Touhy Avenue	.3 to M.P. 42.8
Contractor:	F.H. Pasch	en, S.N. Nielsen & Assoc	:., LLC
Awarded Contract Val	ue: \$ <u>38,692</u>	<u>728.73</u>	
Change Order No.: <u>9</u>	<u>6_</u> / Extra Wo	ork Order No.:	
Authorization Amount:	(-\$57,7	33.65)	•
Description and Reasoneed to be adjusted boompleted.	on for Chang ased on qua	e: <u>Various Roadway App</u> ntities used to date and	ourtenance work items anticipated work to be
Department:			
		the requirements of Sec the following determinal	
		cessitating this change we the contract was origina	
[] The chan	ge is german	e to the original contract	as signed.
[] The chang		se in the best interest of t	he Authority and
Jewy 1	mr ale	Project Manager	6/11/10
Name: Térry Mo	Cabe	Title	Date

Contract No.:	<u>l-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. a nue to Touhy Avenue	41.3 to M.P. 42.8
Contractor:	F.H. Pasche	en, S.N. Nielsen & Ass	oc., LLC
Awarded Contract Valu	ıe: \$ <u>38,692,</u>	<u>728.73</u>	
Change Order No.: <u>9</u>	7_ / Extra Wo	rk Order No.:	
Authorization Amount:	(-\$5,70	8.18)	
' -			work items need to be work to be completed.
Department:			
-	· ·	the requirements of S the following determin	
·		cessitating this change the contract was origi	_
[] The chan	ge is german	e to the original contra	ct as signed.
[] The chang authorized		se in the best interest o	of the Authority and
Jan 1	Mala	_ Project Manager	6/11/10
Name: Terry Mo	Cabe	Title	Date

Contract No.:	<u>l-06-5216</u>		
Project Description:		Tollway (I-294) M.P. 4 ue to Touhy Avenue	1.3 to M.P. 42.8
Contractor:	F.H. Pasche	en, S.N. Nielsen & Asso	<u>c., LLC</u>
Awarded Contract Val	ue: \$ <u>38,692,</u>	<u>728.73</u>	
Change Order No.: 9	8_ / Extra Wo	rk Order No.:	
Authorization Amount	\$27,69	4.64	
		e: Two (2) Value Eng ed to be adjusted based	
Department:			
	•	the requirements of Se the following determina	
		essitating this change versitating this change versitating the contract was original	
[] The chan	ge is germane	e to the original contract	t as signed.
[] The chan authorize		e in the best interest of	the Authority and
fr	Mah	Preject Manager	6/17/10
Name: Terry Mo	Cabe	Title	Ďate

Contract No.:	<u>l-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. 4 nue to Touhy Avenue	1.3 to M.P. 42.8
Contractor:	F.H. Pasch	en, S.N. Nielsen & Asso	oc., LLC
Awarded Contract Va	lue: \$ <u>38,692</u> ,	<u>,728.73</u>	
Change Order No.:	/ Extra Wo	ork Order No.: 69	
Authorization Amount	: <u>(\$2,50</u>	00.00)	
located on the west signal under Contract 5539. dispose of these dam offered a credit for this in place at that locati	de of I-294 jus A negotiate s under that o removal and on. This work n Contract 52	st south of the Des Plaine d price of \$2,500.00 was contract. The contracto I disposal of the rock che k was incidental the Co 216. The will be a net ze	rary rock check dams es River will be removed as made to remove and or for Contract 5216 has eck dams that remained ntract Pay Item 628J – ero cost to the Authority
Department:			
_	•	o the requirements of So the following determina	
_		cessitating this change the contract was origin	
[X] The char	ıge is german	e to the original contrac	t as signed.
	ige is otherwi	se in the best interest of	f the Authority and
Mu	male	Project Manager	6/17/10
Name: Terry Mo	:Cabe	Title	Date

Contract No.:	<u>I-06-5216</u>		
Project Descript		e Tollway (I-294) M.P. 4 nue to Touhy Avenue	11.3 to M.P. 42.8
Contractor:	<u>F.H. Pasch</u>	en, S.N. Nielsen & Ass	oc., LLC
Awarded Contra	act Value: \$ <u>38,692</u>	<u>,728.73</u>	
Change Order N	lo.: / Extra W	ork Order No.: <u>70</u>	
Authorization Ar	mount: <u>\$34.0</u>	20.00	
Claim Resolution required for the supporting docu	n process. The Cont processing. A lett iments are enclose	tractor has submitted the er from the Chief Engir	een reached through the required documentation neer and the associated tem for Excavation and ewith.
Department:			
The unde	rsigned, pursuant t minal Code, Makes	o the requirements of S s the following determin	ection 33E-9 of the ation:
[] The	e circumstances ne eseeable at the time	cessitating this change e the contract was origir	were not reasonably nally signed.
[] The	change is german	e to the original contrac	at as signed.
	change is otherwi horized by law.	se in the best interest o	f the Authority and
	my Mc Cla	—Project Manager	2/6/10
Name: Te	rry McCabe	Title	Date

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: 36

Authorization Amount: \$1,763.20

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.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager 7/12/2010

Name: Sherl White Title Date

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. 29

Authorization Amount: \$22,000.00

Description and Reason for Change: Removal of existing type 5 traffic terminal & replacement with a type 10 terminal. This was based on the recommendations of AECOM at the final punch list walk through.

Department: Engineering

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

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

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. 30

Authorization Amount: \$23,260.00

Description and Reason for Change: Relocation of an existing headwall to conform to a minimum 2:1 fore slope.

Department: Engineering

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

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

ALC: ULIFE Project Manager 1/12/2015

Name: Sherl White Title Date

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 41

Authorization Amount: (\$46,863.57)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as they have been utilized and completed by the contractor.

See attached ATP #34.2 (Rev. 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 6/6//0

Name: Manar Nashif Title Date

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 42

Authorization Amount: \$12,114.84

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as they have been utilized and completed by the contractor.

See attached ATP #44.2

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.

Mull Project Manager 6/22/10
Name: Manar Nashif Title Date

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 43

Authorization Amount: \$1,261.40

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as they have been utilized and completed by the contractor.

See attached ATP #35.3

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.

Manl	Project Manager	7/1/10	
Name: Manar Nashif	Title	Date	

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 44

Authorization Amount: \$64,530,00

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 Connectivate designed by IDO and its being constructed by the Tollars an part of the Boutte in State Tallow with and reconstruction project. The Contract included two pay items which were to be used for subsurface 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 subsurface utility facilities on the Illinois Route 22 portion of the project. As explained in previously approved ATP 16 (attached), Item 1549A Exploration Trench was used in lieu of Item 21300010 Exploration Trench (Special) for locating said facilities on Illinois Route 22.

Item 1549A Exploration Trench, Utilities was subsequently used for locating subsurface utility facilities on both the Tollway and Route 22 portions of the project. The basis of payment for this item is Force Account per Section 109.4 of the Illinois State Highway Authority Standard Specifications.

As indicated in ATP 16, a number of known, unknown, live and abandoned subsurface utilities were encountered during construction. Field identification of the location of the utilities was necessary to ensure that would be no conflicts between the proposed improvements and the utilities and in order to ensure that the work along Illinois Route 22 and along Tri-State Tollway remained on schedule. The costs associated with this ATP will be shared by the Tollway and IDOT and incorporated in the Intergovernmental Agreement for the project.

ATP 16 and ATP 36.1 are attached which include preceding quantity changes to items 21300010 Exploration Trench (Special) and 1549A Exploration Trench, Utilities. Please refer the explanation provided with ATP 16 for further information with regard to the use of pay item 1549A.

See attached copy of ATP 41 for all EXHIBITS.

Ref. Approved 16.1 Rev. 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 7//
Name: Manar Nashif Title Date

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 45

Authorization Amount: (\$14,625.10)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as they have been utilized and completed by the contractor.

See attached ATP #36.3

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.

Mull Project Manager 7/20//0
Name: Manar Nashif Title Date

Contract No.: 1-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 46

Authorization Amount: (\$6,611.00)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as they have been utilized and completed by the contractor.

See attached ATP #34,3

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.

Project Manager

ime: Manar Nashif Title Date

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal

Modernization-Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509,70

Extra Work Order No. 33

Authorization Amount: \$2,176.99

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 includes storm sewer to be installed in the south IL-22 parkway, east of Lakeside Drive. An abandoned 300 mm watermain was encountered during the storm sewer installation of pipe runs 4R and 4M. In order to complete the sewer installation, the watermain had to be removed from 108+940 to 108+865 (EXHIBIT B). Plans do show the existing 300 mm watermain (EXHIBIT B), however the contract did not include a pay item for 300 mm watermain removal.

See approved ATP# 53 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

Name: Mànar Nashif P.E.

Title

Contract No.: <u>I-07-5225</u>

Project Des	and IL Rte	oad & II Rte. 132 (Grand Av . 173 (Rosecrans Road) Bri vay (I-94) - Mile Post 66.2. 6	dge Rehabilitation - Tri-		
	Lorig Construction ontract Value: \$16.				
Change Ord	ler No.: <u>13</u> / Extra	Work Order No.:			
Authorizatio	n Amount: \$ <u>(\$81,</u>	729.80)			
Description	and Reason for Ch	ange <u>: Structural Item Quant</u>	tity Balancing		
The u		ant to the requirements of Se e following determination:	ection 33E-9 of the Illinois		
[]		s necessitating this change time the contract was origin			
[X]	The change is gen	mane to the original contrac	t as signed.		
[] The change is otherwise in the best interest of the Authority and authorized by law.					
1 1	ENT FOR				
THE ILLING	DIS TOLLWAY	Decised Manager	Chilosop		
Name: She	rl White	Project Manager Title	<u>Ψ [6] 2 0 (0</u>		

Contract No.: <u>I-07-5225</u>	
Project Description: O'Plaine Road & II 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.: 14 / Extra Work Order No.:	
Authorization Amount: \$5,500.00	
Description and Reason for Change: Replace Pavement Markings	
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illin Criminal Code, Makes the following determination:	ois
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
[X] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.	
AS AGENT FOR	
THE ILLINOIS TOLLWAY	
Swerl a. White Project Manager 1/12/2016	
Name: Sherl White Title ' Date	

Contract No.: <u>I-07-5225</u>
Project Description: O'Plaine Road & II 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.:11
Authorization Amount: \$1,400.00
Description and Reason for Change: Relocate Drainage Scupper
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 TOULWAY Project Manager Name: Sherl White Title Date

Contract No.: <u>I-07-5225</u>
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: Long Construction Company. Awarded Contract Value: \$16,973,805.44
Change Order No.: _/ Extra Work Order No.:12
Authorization Amount: \$ 17,500.00
Description and Reason for Change: Grading and Misc work behind temp pavement to be left in place on 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.
AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager 7/12/2016 Name: Sherl White Title Date

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.22

Authorization Amount: (\$80,000.00)

Description and Reason for Change: Deletion of item #JT154160-Allowance for Fuel Costs Adjustment. See EWO #22 for creation of a new item to implement the rebate.

Department: Engineering

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

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change 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
ne: Jim Maver Title

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. 23

Authorization Amount: (\$31,224.90)

Description and Reason for Change: Deletion of portion of Contract item #JS816005-Unit Duct 2 inch CNC. See EWO #16 for the addition of the new item that will replace the 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Ame: Jim Mayer Project Manager 6/17/10

Title Date

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. 22

Authorization Amount: (\$385,000.00)

Description and Reason for Change: Creation of new item #JT154161-Allowance for Fuel Costs Adj-Rebate, to implement the rebate due to the Tollway as a result of the Diesel Fuel Adjustment Special Provision.

See CO #22 for deletion of Contract item # JT154160 Allowance for Fuel Costs 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.
- [x] The change 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

<u>lm. / Mayer</u> Project Manager ne: Jim Mayer Title

Dat

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. 23

Authorization Amount: \$31,221.61

Description and Reason for Change: Addition of new item-Unit Duct Plow SpcI to replace Contract item #JS816005-Unit Duct w/ 4-1/C No2 & 1/C No 8 Gr 600 V(EPR-Tpye RHW) 2 CNC.

See CO #23 for the deletion of the 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

________Project Manager
Jim Mayer Title

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. 24

Authorization Amount: \$42,100.00

Description and Reason for Change: Additional work to repair slope erosion between new headwalls & the 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.
- [x] The change 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

Title

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. 25

Authorization Amount: \$49,470.00

Description and Reason for Change: Additional work to match the as built guardrail with the barrier warrants analysis along EB 94.

Department: Engineering

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

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

arne: .lim Mayer

Project Manager
Title

Date

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. 26

Authorization Amount: \$5,100.00

Description and Reason for Change: Additional work to conform to new ISTHA standard C1-03.

Department: Engineering

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

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

. Dat

Title

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. 27

Authorization Amount: \$9,737.44

Description and Reason for Change: Additional under drain work along the construction stage line in order to drain the saturated Subgrade Aggregate 12.

Department: Engineering

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

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

ne: Jim Mayer Title

Contract No.: 1-07-5229

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.: 29

Authorization Amount: (\$313,438.34)

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
Title

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.: 30

Authorization Amount: \$1,243.16

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 ILUNOIS TOLUMAN
Project Manager

me: A.J. Pebler

Title

Date

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.: 31

Authorization Amount: (\$16,305.01)

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 Project Manager 7/1/0
Name: A.J. Pebler Title Date

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. 23

Authorization Amount: \$18,900.00

Description and Reason for Change: Sawcut existing asphalt pavement behind guardrail posts to conform to the new ISTHA 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.
- [x] The change 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

ne: A.J. Pebler Title

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. 24

Authorization Amount: \$18,592.59

Description and Reason for Change: Extraordinary weather events during Site 10(Contract #5227) construction delayed the completion and required haul road use beyond the originally scheduled completion date. Once Site 10 haul road activities were completed the remaining gap areas for Contract #5229 were constructed and work associated with out of sequence operations were tracked on A-7 forms.

Department: Engineering

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

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

Contract No.:

I-07-5230RR

Project Description:

1-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147.15

Change Order No.: 2 / Extra Work Order No.: N/A

Authorization Amount: (\$30,100.00)

Description and Reason for Change: During the weekly progress meeting dated March 25th, 2010, concerns were raised regarding the amount of soil disturbance that would be generated during the installation of the silt fence surrounding each of the wetlands. Plan note #3 on page 9 of the Contract plans states that selective mowing stakes may be used in lieu of silt fence for delineation purposes. In areas where bare ground is adjacent to a wetland, silt fence may remain, however it will be determined in the field by the Engineer. Approximately 30,000 LF of sitt fence will no longer be used and approximately 500 additional stakes will replace the silt fence.

Department:

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

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

Bern M. Bottomlay

Project Manager

13-500-10

Title

Date

	Contract No.: <u>I-07-5233</u>
	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.: _26_/ Extra Work Order No.:
	Authorization Amount: \$(23,371.13)
	Description and Reason for Change: O'Plaine Ditch Restoration.
	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.
TI.	AS AGENT FOR HE LLINOIS TOLLWAY Level G

Contract No.: <u>I-07-5233</u>
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.: _27_/ Extra Work Order No.:
Authorization Amount: \$(47,305.40)
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.
AS AGENT FOR Project Manager Name: Sherl White Title Date

Contract No.: <u>i-07-5233</u>
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.: <u>28</u> / Extra Work Order No.:
Authorization Amount: \$38,400.30
Description and Reason for Change: Washington St. Retaining Wall 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/ILLINO'S TOLLWAY Project Manager Name: Sherl White Title Date

Contract No.: <u>I-07-5233</u>
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.: 29 / Extra Work Order No.:
Authorization Amount: \$15,000.00
Description and Reason for Change: Extend Field Office
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR THE ILLINOIS TOLLOW Project Manager 7/2/2616
Name: Sherl White Title Date

Contract No.: <u>I-07-5233</u>
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.: 38_
Authorization Amount: \$_14,544.97
Description and Reason for Change: O'Plaine Ditch Restoration.
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

Project Manager

Title

Contract No.: <u>I-07-5233</u>	
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.: 39_	
Authorization Amount: \$1,200.00	
Description and Reason for Change: Install Chain Link Gate for access behind noisewall	
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.	
\wedge	

Project Manager Title

Contract No.: <u>I-07-5233</u>
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.: 40_
Authorization Amount: \$2,600.00
Description and Reason for Change: Install Shoulder Narrows Sign
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
10 2010 Project Manager Lung. Wife
Name: Sherl White Title Date

Contract No.: <u>I-07-5233</u>
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.: 41_
Authorization Amount: \$ 6,000.00
Description and Reason for Change: Overlay aggregate shoulder with asphalt at 3568+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 TOLOWAY Project Manager 16 2010
Name: Sherl White Title Date

Contract No.: <u>I-07-5233</u>
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.: 42_
Authorization Amount: \$16,500.00
Description and Reason for Change: <u>Guardrail Leave-Out Modifications at Rt.</u> 120 Slopewalls.
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 Project Manager
Name: Sherl White Title Date

Contract No.: <u>I-07-5233</u>
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.: 43_
Authorization Amount: \$20,000.00
Description and Reason for Change: Reconstruct Existing Headwall
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

Project Manager

Title

Contract No.: <u>I-07-5233</u>
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.: 44_
Authorization Amount: \$30,000.00
Description and Reason for Change: Grand Ave Ramp Queue Equipment Replacement.
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 Project Manager 6 16 2610
Name: Sherl White Title Date

Contract No.: <u>I-07-5233</u>
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.: 45
Authorization Amount: \$ <u>15,000.00</u>
Description and Reason for Change: Install breakaway devices on relocated light
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

Project Manager Title

Contract No.: <u>I-07-5233</u>					
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.: 46_					
Authorization Amount: \$7,000.00					
Description and Reason for Change: Install headwall on existing overflow pipe.					
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					
Hund G. Wisk Project Manager 7/12/2016					
Name: Sherl White Title Date					

Contract No.: 1-07-5233
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.: <u>47</u>
Authorization Amount: \$30,000.00
Description and Reason for Change: Washington St. Underpass Lighting Modifications.
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
Shoul G. Wift Project Manager 7/12/2010
Name: Sherl White Title "I Date

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.: 48_ Authorization Amount: \$26,039.57 Description and Reason for Change: Replace Existing Quazite Handholes with Concrete Handholes. 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

Title

Name: Sherl White

Contract No	o.: I-07 - 52	237					
Project Description: Northbound Roadway and Bridge Reconstruction and Resurfacing							
Contractor:	Contractor: Plote Corporation						
Awarded Co	ontract V	alue: \$30,3	31,091.10				
Change Ord	der No.: 3	31					
Authorizatio	n Amour	nt: 35,650.0	0				
Description	and Rea	son for Cha	nge: Terminal Remove a	and Replace 6B			
Department	: Engin	eering					
The u	ındersign s Crimina	ed, pursuan al Code, Mal	t to the requirements of sees the following determi	Section 33E-9 of the ination:			
[X]	The circ foreseea	umstances i able at the ti	necessitating this change me the contract was orig	e were not reasonably ginally signed.			
[] The change is germane to the original contract as signed.							
[] The change is otherwise in the best interest of the Authority and authorized by law.							
			AS AGENT FOR				
\cap			THE ILLINOIS TOLLWAY				
Name	i lim Ma	Varier	Project Mana Title	ager <i>\$/25-//0</i>	<u>.</u>		
13/11/6	. VIIII IVIA	yGi	itte	Date			

Contract No.: I-07-5237

Project Description: Northbound Roadway and Bridge Reconstruction and

Resurfacing

Contractor: Plote Corporation

Awarded Contract Value: \$30,331,091.10

Extra Work Order No.: 28

Authorization Amount: \$5,107.83

Description and Reason for Change: Change Link Fence 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

Project Manager
De: Jim Mayor Title

Contract No.:	<u>I-07-5241</u>
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	e: <u>\$ 49,669,734.33</u>
Change Order No.: 57	_ / Extra Work Order No.:
Authorization Amount: §	<u>9,134.80</u>
Description and Reason referenced within the appreciasions explained within t	for Change: <u>The quantities for the various Roadway items</u> oved ATP have been adjusted to the final quantities for various he ATP.
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized by	is otherwise in the best interest of the Authority and by law.
/ Jem /h	Project Manager 6/10/10
Name. (Sign & Pri	nt below) Title Date
Terrance McCabe	

Contract No.:		<u>l-07-5241</u>			
Project Desci	ription:) NB Reconstruc illow Road, M.P.		
Contractor:		Plote Construc	<u>tion</u>		
Awarded Cor	itract Value	: <u>\$ 49,669,734.</u>	<u>33</u>		
Change Orde	er No.: <u>58</u>	_ / Extra Work C	Order No.:		
Authorization	Amount: (\$ 13,096. <u>95)</u>			
Control items	referenced	for Change: <u>The</u> within the appro ons explained wit	quantities for the poved ATP have be hin the ATP.	<u>various Drair</u> ∋een adjuste	nage & Erosion and to the final
Department:					
	_		requirements of following determi		E-9 of the
			ating this change contract was orig		
[] 7	The change	is germane to t	he original contra	act as signe	d.
	The change authorized b		the best interest	of the Autho	ority and
/	Juny M	Ch	Project Mana	ıger	6/11/10
Name:	(Sign & Pri	nt below)	Title		Date
<u>Terran</u>	ce McCabe				

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 59	_ / Extra Work Order No.:
Authorization Amount: (\$ 111,749.50 <u>)</u>
Appurtenances items refer	n for Change: The quantities for the various Roadway enced within the approved ATP have been adjusted to the final ons explained within the ATP.
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and by law.
lawy 1	Project Manager 4/17/10
Name: (Sign & Pri	
Terrance McCabe	

Contract No.:	<u>I-07-5241</u>	
Project Description:	Tri-State (I-294) NB Reconstruction Dempster to Willow Road, M.P. 44.5	
Contractor:	Plote Construction	
Awarded Contract Value	: <u>\$ 49,669,734.33</u>	
Change Order No.: 60	_ / Extra Work Order No.:	
Authorization Amount: (\$ 30,372.30)	
and Electrical items refere	for Change: The quantities for the varienced within the approved ATP have been ons explained within the ATP.	ous Roadway Lighting in adjusted to the final
Department:		
The undersigned, Illinois Criminal Co	pursuant to the requirements of Sectional pursuant to the following determination	on 33E-9 of the
	stances necessitating this change were at the time the contract was originally	
[] The change	is germane to the original contract as	s signed.
[X] The change authorized b	is otherwise in the best interest of the by law.	e Authority and
- Lung VI	Project Manager	6/17/10
Name: (Sign & Pri	nt below) Title	Date
Terrance McCabe		

Contract No.:	<u>l-07-5241</u>		
Project Description:		B Reconstruction and Wie w Road, M.P. 44.5 to M.P	
Contractor:	Plote Construction	<u>1</u>	
Awarded Contract Value	: \$ 49,669,734.33		
Change Order No.: 61	_ / Extra Work Ord	er No.:	
Authorization Amount: §	<u> 11,695.25</u>		
Description and Reason locations of polyurea pave	for Change: <u>The (</u> ment markings.	Contractor is required to re	<u>-stripe various</u>
Department:			
	•	uirements of Section 33E owing determination:	-9 of the
		ng this change were not re tract was originally signe	
[] The change	is germane to the	original contract as signe	d.
[X] The change authorized by		best interest of the Author	ority and
1 (en 1	m'ala	Project Manager	6/17/10
Name: (Sign & Pri	nt below)	Title	Date
Terrance McCabe			•

Contract No.:	1-07-5241		
Project Description:		4) NB Reconstruction ar Villow Road, M.P. 44.5 to	
Contractor:	Plote Constru	ction	
Awarded Contract Valu	ıe: <u>\$ 49,669,73</u> 4	1.33	
Change Order No.: 62	2 / Extra Work	Order No.:	
Authorization Amount:	(\$ 585.50)		
Description and Reason referenced within the appreasons explained within	proved ATP have	The quantities for the vari been adjusted to the final o	ous Roadway items quantities for various
Department:			
		e requirements of Sectio e following determination	
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
[X] The chang authorized		n the best interest of the	Authority and
Jan J	mc Cle	Project Manager	7/15/10
Name: (Sign & F	Print below)	Title	Date
Terrance McCal	oe .		•

Contract No.:	<u>I-07-5241</u>		
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	: <u>\$ 49,669,734.33</u>		
Change Order No.: 63	_/ Extra Work Order No.:		
Authorization Amount: §	883.76		
	for Change: <u>The quantities for the various Structures itemsoved ATP have been adjusted to the final quantities for various he ATP.</u>		
Department:			
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:		
• •	stances necessitating this change were not reasonably at the time the contract was originally signed.		
[] The change is germane to the original contract as signed.			
[X] The change authorized	is otherwise in the best interest of the Authority and by law.		
Jenn 1	Project Manager 9/15/10		
Namé: (Sign & Pr	nt below) Title Date		
Terrance McCabe			

Contract No.:	<u>I-07-5241</u>
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 Valu	e: <u>\$ 49,669,734.33</u>
Change Order No.: 64	/ Extra Work Order No.:
Authorization Amount:	(<u>\$ 15,593.86</u>)
	n for Change: The quantities for the various Electrical items roved ATP have been adjusted to the final quantities for various the ATP.
Department:	
_	, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
[] The circun foreseeabl	nstances necessitating this change were not reasonably e at the time the contract was originally signed.
[] The chang	e is germane to the original contract as signed.
[X] The chang authorized	e is otherwise in the best interest of the Authority and by law.
Jan 1	W.C. Project Manager 7/15/10
Name: (Sign & P	rint below) Title Date
Terrance McCab	e

Contract No.:	<u>l-07-5241</u>		
Project Description:		94) NB Reconstruction and Willow Road, M.P. 44.5 to I	
Contractor:	Plote Constru	ıction	
Awarded Contract Value	e: <u>\$ 49,669,73</u>	<u>4.33</u>	
Change Order No.:	/ Extra Work O	rder No.: <u>84</u>	
Authorization Amount:	\$ 10,165. <u>30</u>	·	
construction of the I-29 shutting off the incorrec	4 over UPRR I t overhead elec	e: The Contractor was or Bridge due to ComEd's errectrical wires (instead of shut construction to proceed).	or of temporarily
Department:			
•		e requirements of Section 3 e following determination:	33E-9 of the
		sitating this change were no e contract was originally sig	
[] The chang	e is germane to	the original contract as sig	jned.
[X] The chang authorized		n the best interest of the Au	uthority and
Jany A	1-Cle	Project Manager	6/16/10
Name: (Sign & Pi	rint below)	Title	Date
Terrance McCab	e		

Contract No.:	<u>I-07-5241</u>			
Project Description:		NB Reconstruction and Wow Road, M.P. 44.5 to M.F		
Contractor:	Plote Constructio	<u>n</u>		
Awarded Contract Value	e: <u>\$ 49,669,734.33</u>	1		
Change Order No.:	/ Extra Work Order	No.: 85		
Authorization Amount:	\$ 15,000.0 <u>0</u>		·	
Description and Reason for Change: <u>The Contractor is required to remove and replace gutter at 3 locations south of Contract I-07-5241.</u>				
Department:				
		quirements of Section 33I lowing determination:	E-9 of the	
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change] The change 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-Cla	_Project Manager	6/22/10	
Name: (Sign & Pi	int below)	Title	Date	
Terrance McCabe	9			

Contract No.:	<u>I-07-5243</u>
Project Description	on: Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3
Contractor:	Plote Construction Inc.
Awarded Contract	ct Value: <u>\$28,229,976.92</u>
Change Order N	o.:61_ / Extra Work Order No.:
Authorization An	nount: <u>\$16,128.75</u>
Provide labor, mater southbound I-294 wi	Reason for Change: ial and equipment to refresh the existing pavement markings for northbound and thin the project limits. The CCM and Tollway have determined that the refreshing rkings is required. See attached correspondence.
Department:	
	signed, pursuant to the requirements of Section 33E-9 of the minal Code, Makes the following determination:
	circumstances necessitating this change were not reasonably seeable at the time the contract was originally signed.
[] The	change is germane to the original contract as signed.
	change is otherwise in the best interest of the Authority and orized by law.
-/1	Make Project Manager & 10/10
Name: Tei	ry McCabe Title Date

Contract No	:	<u>I-07-5243</u>			
Project Des	cription:		d to Dundee	llway (l-294) Road	
Contractor:		Plote Const	ruction Inc.		
Awarded Co	ontract Value	: \$28,229,9	76.92		
Change Ord	der No.: <u>62</u>	/ Extra Work	Order No.:_		
Authorizatio	on Amount: §	316,500.00			
Extend the lea as a result of b		ffice for 3 mont nalysis and pay			us work items, primarily ield offices is estimated
Department	: :				
		•	-	ents of Sectio determination	n 33E-9 of the
[X]			_	change were was originally	e not reasonably signed.
[]	The change	is germane	to the origina	al contract as	signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.				
	Teny M	r. Cela	Project Mar	nager	6/21/10
Name	e: Terŕv McC	abe	Title		Date

Contract No).:	<u>I-07-5243</u>			•
Project Des	cription:		I Tri-State Tollw d to Dundee Ro MP 51.3		
Contractor:		Plote Const	ruction Inc.		
Awarded Co	ontract Value	e: <u>\$28,229,9</u>	<u>76.92</u>		
Change Ord	der No.: / I	Extra Work C	order No.: <u>63</u>		
Authorizatio	n Amount: §	30,000.00			
Provide labor, concrete gutte plans along so	material and eder. Install a Typouthbound entremined that the	e 2 terminal, gua ance Ramps at	ove existing quard ardrail and aggrega Willow Road. Base	ite shoulder sp ed on a final ba	ggregate shoulder and ecial as shown on the rrier warrant analysis d I-294 entrance ramp
	ersigned, pu		requirements o determination:	of Section 33	E-9 of the Illinois
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[X]	The change is germane to the original contract as signed.				
[]	The change authorized		e in the best inte	erest of the A	outhority and
	Cons M	Cala	Project Manag	er	6/21/10
Name	e: Terry McC	abe	Title	D	ate

<u>I-07-5244</u>

Contract No.:

Project Des	· <u> </u>		ad to Lake-Co MP 53.5		ł	
Contractor:	<u>\</u>	Nalsh Con	struction Comp	<u>any</u>		
Awarded Co	ontract Value:	\$28,574,7	<u>93.71</u>			
Change Ord	der No.: / Ex	dra Work C	Order No.: 46			
Authorization	on Amount: \$1	<u>2,500.00</u>				
Provide labor, 294 as shown shoulder to th however, this	<u>on the attached p</u> e clear zone (30').	ipment to reg lan. The fore The existing th the Design	rade the slope at slope needs to be fore slope was gr ers barrier warran	graded to a 6 raded per the	:1 slope from the original bid plan	edge of s (5.2:1)
Department The u	ındersigned, p	ursuant to le, Makes t	the requiremen the following de	nts of Section	on 33E-9 of th n:	ie
[]	The circumstatoreseeable a	ances nece It the time t	essitating this on the contract was	hange weres	e not reasona [,] signed.	bly
[X]	The change is	s germane	to the original	contract as	signed.	
[]	The change is authorized by	s otherwise law.	in the best int	erest of the	Authority and	d
My	MP		Project Mana	ger	6/21/10	
Name	e: Manar Nashi	if, PE	Title		Date	

<u>l-07-5244</u>

Contract No.:

Project Description:	Northbound Tri-State Tollway (Dundee Road to Lake-Cook Ro 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.: 47_			
Authorization Amount:	\$30,000.00			
the attached plans. This wo	quipment to regrade the slope at the sou ork will include the installation of pipe at bridge cone at Lake Cook Road is ste to be graded. The existing cone was	e drain and gutter type 3. The seper than a 4:1 within the clear		
Illinois Criminal C	pursuant to the requirements of ode, Makes the following determ			
	stances necessitating this chang at the time the contract was ori			
[X] The change	[] The change is germane to the original contract as signed.			
[] The change authorized	e is otherwise in the best interest by law.	of the Authority and		
MUNE	Project Manager	6/21/10		
Name: Manar Na	shif, PE Title	Date		

Contract No.	<u> </u>	<u>07-5244</u>	
Project Desc	<u>D</u>	orthbound Tri-State Tollway undee Road to Lake-Cook F IP 51.4 to MP 53.5	
Contractor:	W	Valsh Construction Company	Ĺ
Awarded Co	ntract Value:	<u>\$28,574,793.71</u>	
Change Ord	er No.:/ Ext	tra Work Order No.: <u>48</u>	
Authorization	n Amount: \$4	1,000.00	
Provide labor, sheets. These	<u>revisions were ne</u>	r Change: ipment to modify the existing gua cessitated based upon review of the between the reports and the plans	ne barrier warrant analysis reports
Issue 55: SB I-2		Remove 962' of existing	
Along Ramp A	04 Lake Cook	guardrail, modify 110' of concrete gutter.	
Issue 56; SB I-2 Road	94 at Dundee	Remove 62' of existing guardrail, remove and reinstall Ty. 2 terminal.	
Issue 57: NB I-2 Dundee Road	94 north of	Remove Ty. 1 terminal, install 25' of guardrail, reinstall Ty. 1 terminal.	
Department:			
The u		ursuant to the requirements on the control of the c	
[1]		inces necessitating this char t the time the contract was o	
[X]	The change is	germane to the original con	tract as signed.
[]	The change is auṭḫor̞ized by	otherwise in the best intere	st of the Authority and
114	M	Project Manager	6/21/10
Name	Manar Nashi		Date

Contract No	o.: I-06-5462			
Project Des	scription: Widen, R	econstruct EB I-88 DEER	RPATH to RTE 31	
Contractor:	James McHugh	Construction Co.		
Awarded C	ontract Value: \$ <u>3</u>	1,493,786.82		
Change Or	der No.: 029 in the	<u>Decrease</u> amount of:	(\$200;277.58)	
Authorization	ons (7 Total) Total	Amount:	(\$200,277.58)	
and decrea Items to ref	ses quantities to 5 lect mutually agree	hange: Proposed Chang 6 Contract and 19 Extra \ ed upon (PM, CM and Co aru Pay Estimate No. 30.	je Order No. 29 increases Work Order added Pay ntractor) progress	
The u Illinoi	ındersigned, pursı s Criminal Code, N	uant to the requirements of Makes the following determ	of Section 33E-9 of the mination:	
[]	The circumstance foreseeable at the	es necessitating this char e time the contract was o	nge were not reasonably riginally signed.	
[]	The change is ge	ermane to the original con	tract as signed.	
The change is otherwise in the best interest of the Authority and authorized by lawas AGENT FOR TOLLWAY THE ILLINOIS TOLLWAY				
M	heto	Project Manager	June 24, 2010	

Title

Date

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.: 030 in the Decrease amount of: (\$121,314.68)

Authorizations (7 Total) Total Amount: (\$121,314.68)

Description and Reason for Change: Proposed Change Order No. 30 increases and decreases quantities to 31 Contract and 8 Extra Work Order added Pay Items to reflect mutually agreed upon (PM, CM and Contractor) progress balancing of final quantities thru Pay Estimate No. 32.

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

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

The change is 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 29, 2010

AS AGENT FOR

THE ILLINOIS TOLLWAY

Title

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.: 031 in the <u>Decrease</u> amount of: (\$34,920.50)

Authorizations (2 Total) Total Amount: (\$34,920.50)

Description and Reason for Change: Proposed FINAL Change Order No. 31 increases and decreases quantities to a total of 5 Contract Pay Items to reflect the completion of balancing of final quantities for Contractor agreed Pay Items thru Partial Pay Estimate No 35.

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

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

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

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

Project Manager July 21, 2010

ne. (A. J. Pebler) Title

Date

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 050 in the amount of \$33,920.00

Authorization Amount: \$33,920.00

Description and Reason for Change: Corrective work is necessary to complete items identified by AECOM during their October 2010 field review. This corrective work is not attributed to this Contract I-06-5462 but has been identified to previously completed Contract I-06-5472.

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

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

The change is 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

June 10, 2010

Date

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.: 1-06-5462

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.: 051 in the amount of \$4,068.07

Authorization Amount: \$4,068.07

Description and Reason for Change: This extra work includes extending the Contract Plan specified warranty of (2) two years duration to (3) years duration for all Project I-06-5462 provided plantings on the Fox Valley Park District's property. Section VI, paragraph C of the June 11, 2007 Intergovernmental Agreement between the Tollway and the Fox Valley Park District indicates that the Tollway agrees to provide a (3) three year guarantee.

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

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

- [] The change is germane to the original 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

June 23, 2010

Name: (A. J. Pebler)

Title

Contract No.: 1-07-5470

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: 061

Authorization Amount: \$23,192.13 Completion Date: October 25, 2009 Description and Reason for Change:

The following is an adjustment to final quantities of various southbound MOT Value Engineering

These items 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:

- 11 The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- 1+ The change is 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 Date

Contract No.: <u>I-07-5476</u> 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: 066 Authorization Amount: \$4,725.00 **Revised Completion Date:** Description and Reason for Change: This extra work order will compensate the Contractor for remobilization of the barrier wall slip form paver to complete northbound single face concrete barrier wall south of 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

Title

Contract No.: <u>I-06-5492</u> 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.: 39 Authorization Amount: \$28,700.00 Description and Reason for Change: The Illinois Department of Transportation has requested the retrofit of the four high mast light towers that were constructed as part of Contract I-06-5492 prior to final acceptance. This work requires the removal of two of the existing 400 Watt luminaries on each tower which will free up two tendon arms. The existing luminaries will be returned to state stock. The two free tendon arms will have one 750 Watt luminaire and an equivalent counterweight mounted on opposing sides. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [] foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mariar Nashif, P.E.)

Project Manager

<u>DETERMINATION / PROCUREMENT</u>

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.: 055

Authorization Amount: (\$8,324.35)

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.
- The change is germane to the original contract as signed. IXI
- [X]The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager Title

Contract No.: 1-08-5495

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.: 056

Authorization Amount: (\$130,000.00)

Description and Reason for Change: Barrier Warrant Analysis 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Name: Jim Mayer

Title

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.: 057

Authorization Amount: (\$50,000.00)

Description and Reason for Change: Miscellaneous Extra 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.
- [X] The change 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

Name: Jim Mayér

Title

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.: 052

Authorization Amount: \$170,354.68

Description and Reason for Change: Final Barrier Warrant Analysis 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

e: Jim Maver

Title

Dáte

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.: 053

Authorization Amount: \$50,000.00

Description and Reason for Change: Miscellaneous Extra 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.
- [X] The change 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

Name: Jim Mayer

Title

Contract No.: <u>RR-09-5497</u>
Project Description: Culvert Repairs
Contractor: William Charles Construction Company
Awarded Contract Value: \$ <u>3,182,905.97</u>
Change Order No.: 3 / Extra Work Order No.:
Authorization Amount: \$ <u>(\$97,514.84)</u>
Description and Reason for Change: <u>Partial balancing of various landscaping and earthwork items.</u> Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[x] The change is otherwise in the best interest of the Authority and authorized by laws AGENT FOR THE ILLINOIS TOLLWAY
Milet Project Manager 6/21/10
Name: (Alfred Pebler) Title Date

Contract No.: <u>RR-09-5497</u>					
Project Description: Culvert Repairs					
Contractor: William Charles Construction Company					
Awarded Contract Value: \$ <u>3,182,905.97</u>					
Change Order No.: 4 / Extra Work Order No.:					
Authorization Amount: \$814.65					
Description and Reason for Change: Partial balancing of various 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.					
[x] The change is otherwise in the best interest of the Authority and authorized by law.					
Name (Alfred Pebler) Title ADMITION STORY COMMENTS OF THE Date					
Name: (Alfred Pebler) Title Date					
AS AGENT FOR					

AS AGENT FOR THE ILLINOIS TOLUWAY

Contract No.: RR-09-5497					
Project Description: Culvert Repairs					
Contractor: William Charles Construction Company					
Awarded Contract Value: \$_3,182,905.97					
Change Order No.: 5 / Extra Work Order No.:					
Authorization Amount: \$ 28,264.38					
Description and Reason for Change: Partial balancing of various structural 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 authorized by law average in the best interest of the Authority and					
Project Manager C/21/10					
Name: (Alfred Pebler) Title Date					

Contract No.: <u>RR-09-5497</u>
Project Description: Culvert Repairs
Contractor: William Charles Construction Company
Awarded Contract Value: \$ <u>3,182,905.97</u>
Change Order No.: 6_/ Extra Work Order No.:
Authorization Amount: \$61,331.36
Description and Reason for Change: Partial balancing of various drainage 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 GENT FOR THE ILLINOIS TOLLWAY
Molecular Project Manager 6/21/16
Name: (Alfred Pebler) Title Date

Contract No.:

J-06-5518

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$10,384,063.74

Change Order No.: 93 / Extra Work Order No.: N/A

Authorization Amount: \$ 18,741.90

<u>Description and Reason for Change</u>: This Change Order represents an adjustment to Roadway pay items; the final quantity documentation is based on the actual in-place quantities for the following pay item.

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.

 AS AGENT FOR

THE ILLINOIS TOLLWAY

Jim Mayer P.E. (in maye

naver Senior Project Engineer

Date

Name: (Sign & Drint below)

Title

<u>DETERMINATION / PROCUREMENT</u>

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.: 94 / Extra Work Order No.: N/A

Authorization Amount: \$4,350.00

Description and Reason for Change: This Change Order represents an adjustment to Roadway Appurtenances 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Mayer P.E.

Senior Project Engineer

Name: (Sign & Frint below)

Title

Contract No.:

<u>I-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$_10,384,063.74

Change Order No.: 95 / Extra Work Order No.: N/A

Authorization Amount: \$ 21,231.60

Description and Reason for Change: This Change Order represents an adjustment to Roadway pay items; the final quantity documentation is based on the actual in-place quantities for the following pay item.

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. AS AGENT FOR

THE ILLINOIS TOLLWAY

Jim Mayer P.E.

Senior Project Engineer

Name: (Sign & Frint below)

Title

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.: 73

Authorization Amount: \$6,968.79

Description and Reason for Change: This proposed EWO adds a new pay item for repairs to the existing roadway lighting on 22nd Street west of McDonald Drive at the request by the Village of Oak Brook. The proposed Temporary Signal installation for the intersection of 22nd Street and McDonald Drive was installed by others prior to the award of Contract I-06-5518. On May 1, 2009 the 5518 contractor accepted maintenance of the temporary signals as detailed under ATP 38. The plans indicate that the power source for these signals as originally designed, involved a connection via aerial cable to an existing light pole. At the final walkthrough inspection for this project the Village of Oak Brook identified that six existing lighting units west of McDonald Drive are currently inoperable and the village is solely attributing this problem to the aerial connection from the temporary signals. The Village has indicated to the Tollway that they are not accepting the proposed improvements until this issue is resolved. This work involves investigating the cause of the lighting outage and making said repairs.

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.

AS AGENT FOR THE ILLINOIS TO ILVAY

Senior Project Engineer

Point below to the senior Project Engineer

Point below to the

<u>DETERMINATION</u> / 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: 19

Authorization Amount: \$ 28,575.00

Revised Completion Date: May 31, 2010

Description and Reason for Change:

Final measurement for the item below. Change was authorized to proceed under ATP #29 (attached).

The following table summarizes the change:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Un	nit Price	Cost
JS120809	PVC DRAIN PIPE (8 IN)	FOOT	75.0	300.0	225.0	\$	112.00	\$ 25,200.00
JS120813	REMOVE EXISTING DRAIN PIPE	FOOT	550.0	775.0	225.0	\$	15.00	\$ 3,375.00

Total Cost \$ 28,575.00

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.
- \square The change is germane to the original 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 Title

Determination / Procurement - Page 1 of 1

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: 16

Authorization Amount: \$38,295.00

Revised Completion Date: May 31, 2010

Description and Reason for Change:

Change adds traffic signal modifications and provisions to accommodate emergency vehicle passage through the work zone at the closed intersection of 87th Street and Roberts Rd (I-294 MP 18.7). Contract currently closes the intersection for work, but without the previously mentioned provisions. Change also adds additional traffic signal maintenance due to moving the work into 2010. The date for work was move at the request of the City of Hickory Hills.

This extra work was authorized to proceed under ATP #23.2 (attached).

The change is summarized on the following table:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
EW #16 EW151	ADDITIONAL MAINTENANCE OF TRAFFIC, 87 th ST & ROBERTS RD	UNITS	0	22,000	22,000	\$1.00	\$22,000.00
EW #16 EW152	TRAFFIC SIGNAL MAINTENANCE, 87 th ST & ROBERTS RD	DAY	0	42	42	\$55.00	\$2,310.00
EW #16 EW153	CONTAINMENT STAGING, 87 th ST & ROBERTS RD	LS	0	1	1	\$13,985	\$13,985.00

Total Cost

\$38,295.00

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.

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

<u> 6/ ///</u>

Name: Jim Maver

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. 23

Authorization Amount: (\$17,884.79)

Description and Reason for Change:

This work involves costs associated with the balancing of roadway related contract pay items. Note this is only a portion of the total roadway items to be balanced; further balancing will be accomplished as items are agreed to between Contractor and CM.

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

The change is 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)

Caahlen McAtee

Title

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. 24

Authorization Amount: \$8,723.36

Description and Reason for Change:

This work involves costs associated with the balancing of structure related contract pay items. Note this is only a portion of the total structure items to be balanced; further balancing will be accomplished as items are agreed to between Contractor and CM.

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

[] The change is 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)
Caahlen McAtee

Title

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. 25

Authorization Amount: \$24.13

Description and Reason for Change:

This work involves costs associated with the balancing of drainage and erosion control related contract pay items. Note this is only a portion of the total drainage and erosion control items to be balanced; further balancing will be accomplished as items are agreed to between Contractor and CM.

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

The change is 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)

Caahlen McAtee

Title

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. 26

Authorization Amount: (\$189,538.30)

Description and Reason for Change:

This work involves costs associated with the balancing of roadway appurtenances related contract pay items. Note this is only a portion of the total roadway appurtenance items to be balanced; further balancing will be accomplished as items are agreed to between Contractor and CM.

[X	(]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed					
ī	1	The change is dermane to the original contract as signed					

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

whe Medter Pro

Project Manager

Date

Name: (Sign & Print below)
Caahlen McAtee

Title

Contract No.: <u>I-08-5541</u>
Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
Awarded Contract Value: \$39,101,018.11
Change Order No.:/ Extra Work Order No.:
Authorization Amount: -\$2,280,076.80
Description and Reason for Change:
EARTH EXCAVATION MODIFIED- This CO consists of removing item 20200100- Earth Excavation in order to create the pay item X2020100-Earth Excvation, Modified on Extra Work Order 054.
This Change Order #106 is being processed from ATP #080 which was approved by the C5 committee and is partially offset by EWO #054.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 7/8/10
Name: (Sign & Print below) Title Date

Contract No.: <u>1-08-5541</u>
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.: 054
Authorization Amount: \$2,209,263.34
Description and Reason for Change:
EARTH EXCAVATION MODIFIED
During the project, the CM discovered an error in the cut/fill and overall quantity calculations for Eart Excavation. The CM brought this issue to the attention of the DSE. The DSE reviewed the cross sections in question, confirmed an error was made and provided corrected cut/fill calculations and revised plan quantity. The change resulted in a decrease in plan quantity of 27,152 CY. The CM then informed the contractor of the changes. The Contractor reviewed the corrected cross sections and revised plan quantity and agreed that an error was made. However, the contractor feels he has been financially impacted by the change in quantity. The contractor has requested (copy of letter attached) an adjustment to the contract unit price to cover fixed or incidental costs for work that was completed, but is now not being compensated. These fixed costs do not decrease (or decrease on slightly) with decreases in excavation quantity. Some of these costs include: control/layout labor, flagger labor, fine grading of the embankment subgrade for aggregate subgrade, curb, barrier wall, ditches and detention ponds, topsoil stripping, re-spreading and restoration of excess material placement sites. The contractor stated that the final contract unit price of \$12.80 is a weighted average of different types of earthmoving along with their respective portion of the incidental costs. The 3 types of earthmoving on this project were:
Type 1 - Using scrapers with a short haul distance (\$3.35/CY x 124,441 CY) Type 2 - Using loaders/backhoes and semi's with a short haul distance (\$14.38/CY x 9100 CY) Type 3 - Using loaders/backhoes and semi's with a long or off-site haul distance. (\$22,19/CY : 49,333 CY)
Based on the above figures, Type 1 carried all of the incidental costs for the project along with covering the portion of the Type 2 and Type 3 costs that were over the contract unit price. (\$12.80/CY (contract unit price) - \$3.35/CY = \$9.45 of incidentals and Additional Cost Covered/CY). Type 1 excavation was the only type impacted by the decrease in plan quantity. The contractor lost the ability to cover a large portion of their fixed costs and was therefore significantly impacted monetarily by the reduction in plan quantity. The CM has reviewed the contractor's documentation and independently verified that the items listed as fixed or incidental are common to the industry. The CM also prepared an independent cost estimate of the incidental items and found the costs to be reasonable (copy of the summary is attached). Finally, the CM reviewed Article 104.02 of the Tollway Supplemental Specifications (Alterations, Cancellations Extensions, Deductions, and Extra Work) and feels that the monetary impacts of the quantity reduction constitute a "significant change" as defined by the specification. Therefore, the CM recommends are adjustment to the contract unit price be accepted. 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 #80 and partially offsets CC #106, #60, *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.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and
authorized by law.
Conto Esta Project Manager 7/8/10
Name: (Sign & Print below) Title Date
Carlos E, Tibbs

Contract No.:	RR-08-5571
Project Description:	Bridge Rehabilitation – Tri-State Tollway (I-294) M.P. 9.76 to 10.31, M.P. 31.1 to 31.4
Contractor:	Herlihy Mid-Continent Co.
Awarded Contract Valu	ue: \$ <u>6,135,834.24</u>
Change Order No.: <u>5</u>	/ Extra Work Order No.:
Authorization Amount:	\$4,540.00
being higher than desi plan wall. This mismat remove the blunt end,	on for Change: Due to the structural steel on Bridge 209 gn elevations, the existing barrier wall does not match the ch creates a blunt end to oncoming traffic. In order to a section of the existing approach barrier wall will be increase the quantities necessary to construct the wall
Department:	
	d, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
	mstances necessitating this change were not reasonably le at the time the contract was originally signed.
[] The chan	ge is germane to the original contract as signed.
[] The chang authorized	ge is otherwise in the best interest of the Authority and I by law.
(ali MC	At 22 Project Manager //4//0
Name: Caahlen	

Contract No.:	RR-08-5571
Project Description:	Bridge Rehabilitation – Tri-State Tollway (I-294) M.P. 9.76 to 10.31, M.P. 31.1 to 31.4
Contractor:	Herlihy Mid-Continent Co.
Awarded Contract Va	lue: \$ <u>6,135,834.24</u>
Change Order No.:	6_ / Extra Work Order No.:
Authorization Amount	: <u>\$1,772.00</u>
Description and Reas created changes in q attached.	son for Change: Multiple changes in electrical work have uantities. A detailed description of the work can be found
Department:	
The undersign	ed, pursuant to the requirements of Section 33E-9 of the ill Code, Makes the following determination:
[X] The circ foresee	sumstances necessitating this change were not reasonably able at the time the contract was originally signed.
[] The cha	ange is germane to the original contract as signed.
[] The cha	ange is otherwise in the best interest of the Authority and zed by law.
La la M	Project Manager 7/14//a
Name: Caahl	Die

Contract No.:	RR-08-5571	<u>L</u>	
Project Description:		abilitation – Tri-Sta P. 31.1 to 31.4	ate Tollway (I-294) M.P. 9.76
Contractor:	Herlihy Mid-	-Continent Co.	
Awarded Contract Valu	ıе: \$ <u>6,135,8</u>	334.24	
Change Order No.:	_/ Extra Wo	ork Order No.: 6	_
Authorization Amount:	<u>\$11,560.00</u>		•
Description and Reason have created extra worattached.	n for Change <u>k. A detailed</u>	e: Multiple change I description of the	es in the electrical plans e work can be found
Department:		•	
		o the requirements the following det	s of Section 33E-9 of the termination:
		_	nange were not reasonably soriginally signed.
[] The chan	je is german	e to the original o	ontract as signed.
[] The chang authorized		se in the best inte	rest of the Authority and
a hille	the	Project Manage	er <u>~/14/16</u>
Name: Caahlen	McAtee	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: <u>07</u> / Extra Work Order No.:

Authorization Amount: (\$ 10,000.00).

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for repairing and replacing, as required, damaged impact attenuators within the project limits as directed by the Engineer. As per the specifications, the contractor will be compensated for repairs to damaged impact attenuators if damage is due to no fault of the contractor. The impact attenuator northbound at the Army Trail Road Toll Plaza 73 (between the ORT and Cash Lanes split), was struck by roadway patrons on two different days causing significant damage. The dates of the two accidents are believed to be 5/25/2010 and 6/2/2010. The contractor has been directed to repair this attenuator. The new pay item JT150006 – Impact Attenuator Repair is proposed. The funds will be drawn from a contract line item was establish for JT150500 – Contract Adjustment Allowance. 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.

Terrence McCabe/www///	Project Manager	6/18/10
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$ 29,463,170,76

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

Authorization Amount: \$ 10,000.00

<u>Description and Reason for Change:</u> This EWO/CO is proposed to establish a new pay item for repairing and replacing, as required, damaged impact attenuators within the project limits as directed by the Engineer. As per the specifications, the contractor will be compensated for repairs to damaged impact attenuators if damage is due to no fault of the contractor. The impact attenuator northbound at the Army Trail Road Toll Plaza 73 (between the ORT and Cash Lanes split), was struck by roadway patrons on two different days causing significant damage. See photo attached. The dates of the two accidents are believed to be May 25, 2010 and June 2, 2010. The contractor has been directed to repair this attenuator.

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.

Terrence McCabe/my M Cut E Project Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: ___ / Extra Work Order No.: 09

Authorization Amount: \$ 9,657.00

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for filling open pavement expansion joints and minor spalls in the PCC pavement prior to the proposed paving, as directed by the Engineer. Article 406.05 of the IDOT Standard Specifications for Road and Bridge Construction refers to preparation of the existing pavements prior to bituminous overlays. Numerous location where full depth pavement patching are not warranted yet some alternate surface preparation should be undertaken. These locations involved non-vaulted expansion joints with gap openings of ½ inch or more, or open longitudinal joints of ½ inch or more or minor surface spalling.

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.

Terrence McCabe / Project Manager 7/6/10

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$6,000.00

<u>Description and Reason for Change:</u> This EWO is proposed to establish a new pay item for removal and replacement of corroded reinforcement bars as directed by the Engineer in accordance with the Contract specifications for Deck Slab and Approach Slab Repair. The contract plans and specifications include special provisions for Deck Slab and Approach Slab Repair which involves both Partial Depth and Full Depth concrete repairs. This work involves removal of loose, delaminated, unsound concrete in the existing bridge decks and approach slabs for the 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.

Terrence McCabe (my)	Project Manager	2/19/10
Name: (Sign & Print below)	Title	Date

Contract No <u>FR-09-5577</u>				
Project Description: Culvert Repairs				
Contractor: IHC Construction Company				
Awarded Contract Value: \$_2,888,065.80				
Change Order No.: / Extra Work Order No.: 3				
Authorization Amount: \$99,841.30				
Description and Reason for Change: Column repair at Harmony Rd. for 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. AS AGENT FOR THE ILLINOIS TOLLWAY				
Project Manager 7/./,				
Name: (Alfred & Poble #) Title Date				

Contract No.:

RR - 09 - 5577

Project Description: CULVERT REPAIRS

Contractor:

IHC Construction Companies LLC

Awarded Contract Value: \$ 2,888,065.80

Change Order or Extra Work Order No: 004

Authorization Amount: \$ 147,843.00

Description and Reason for Change: This request is for work utilizing custom fabricated 12 foot long sections of pipe "liner" instead 24 foot long sections as originally intended at I-88 MP 139.95. The contract plans indicate lining a 726 foot long 48 inch diameter pipe. The plans show 30 feet of clearance (work zone) to allow the contractor to place their equipment and "line" the pipe. The actual field verified clearance is 15 feet. The contractor does not have enough room to place their equipment and materials for 24 foot long sections to be utilized: therefore, they need to special order the 12 foot sections and use specialized equipment to pull in this size and length of liner. They will also need to perform twice as many jointing 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.
- The change is germane to the original contract as signed.
- [4 The change is otherwise in the best interest of the Authority and authorized by law.

Contract No.:

RR-09-5579

Project Description:

Bridge #212 Repairs and Ramp J Concrete Patching

Contractor:

Lorig Construction

Awarded Contract Value: \$638,931.35

Change Order No.: 4 / Extra Work Order No.: N/A

Authorization Amount: \$4,840.00

Description and Reason for Change: Increase quantity to include the profile diamond grinding of the Ramp J precast pavement due to final field survey.

Department:

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Contract No.:

RR-09-5579

Project Description:

Bridge #212 Repairs and Ramp J Concrete Patching

Contractor:

Lorig Construction

Awarded Contract Value: \$638,931.35

Change Order No.: N/A / Extra Work Order No.: 6

Authorization Amount: \$3,000.00

Description and Reason for Change: Restore Ramp J Shoulders due to the omission in the proposed 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 [X] foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed. [X]
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Contract No.:

RR-09-5582

Project Description:

Bridges 549 and 550 Rehabilitation: Jane Addams

Memorial (I-90)

Contractor:

F.H. Paschen, S.N. Nielsen

Awarded Contract Value:

\$2,308,644.48

Extra Work Order No:

05

Authorization Amount:

\$14,000.00

Description and Reason for Change:

During the installation of the West Abutment expansion joint at Bridge 549 (EB I-90 over Fox River), it was observed that wheel depressions were evident in the bituminous pavement immediately preceding the expansion joint at the west approach. After new concrete was poured between the expansion joint and the roadway, approximately 1-inch of vertical exposure was revealed where the roadway meets the concrete. The Engineer recommends milling and placement of new asphalt to smooth the transition for vehicular traffic.

This repair will take place while in Stage I, but it appears Stages II through IV will require similar repairs. The extents of the repairs will be determined by the Engineer in the field while in each respective Stage. Stage I, will necessitate HMA repairs at the expansion joint as well as 18-feet west of the expansion joint.

Once construction moves to Stage II, EB and WB traffic will occupy the outside shoulders (current Stage I work zone). Traffic is configured to be 1-foot off of the existing bridge parapets. However, due to the settlement mentioned above, the adjacent barrier walls (EB and WB) have rotated outward by approximately 4 degrees. Per the direction of the DSE, concrete wedges shall be placed over a 30:1 taper rate.

Department

	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[X] The change is germane	e to the original contra	act as signed.		
[] The change is otherwis authorized by law.	se in the best interest	of the Authority and		
	Project Manager	6.21.10		
Name: Ronald Quinsey	Title	Date		

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: 049

Authorization Amount: \$3,500.00

Completion Date: November 1, 2009

Description and Reason for Change:

The following is an adjustment to final quantities of various Miscellaneous items (see Exhibit A).

Final quantities for Miscellaneous item 1005S 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

HETPINOISITOLLWAY

Name: Sherl White

Project Manager

Title

Date

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: 050

Authorization Amount: \$9,604.42

Completion Date: November 1, 2009

Description and Reason for Change:

The following is an adjustment to final quantities of the Kedzie Basin items (see Exhibit A).

Final quantities for the Kedzie Basin items X010, X011, X012, X013, X014, X015, and X016 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

Project Manager

Name: Sherl White

Title

Contract I	No.: I	-06-8969
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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: 051

Authorization Amount: \$29,121.88

Completion Date: November 1, 2009

Description and Reason for Change:

The following is an adjustment to final quantities of various Miscellaneous items (see Exhibit A).

Final quantities for Miscellaneous items 1542, 1544, and 1549A 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.

t 1		The change is germane	to the original contract	as signed
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[] 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

Deta

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: 052

Authorization Amount: \$7,000.00

Completion Date: November 1, 2009

Description and Reason for Change:

The following is an adjustment to final quantities of various Miscellaneous items (see Exhibit A).

Final quantities for Miscellaneous item 1005S 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.

SAGENT FOR

Project Manager

Name: Sherl White

Title

Doto

Contract No.: I-06-8	969			
Project Description:	I-06-8969, NB	ay (l-294) Roadway and Bridge to Mile Post 9.05	∋ Reconsti	ruction
Contractor: K-Five	/ Walsh JV			
Awarded Contract V	/alue: \$31,780	,158.93		
Document Type: Ch	ange Order	Numl	ber: 053	
Authorization Amou	nt: (\$10,906.7	2)		
Completion Date: N	lovember 1, 20	009		
Description and Rea	ason for Chang	l e :		
The following is an adju (see Exhibit A).	istment to final qu	antity of the Guardrail Mo	odifications ((Old to New) item
Final quantity for the Gu	uardrail Modification	ons (Old to New) item X0	70 has beer	n agreed to by the
Department: Engine	ering			
		o the requirements of s the following determ		33E-9 of the
The circ foresee	cumstances ne eable at the time	ecessitating this change the contract was ori	ge were no igina il y sig	ot reasonably ned.
[] The cha	ange is germar	ne to the original cont	ract as sig	ned.
authori:	zed by law. FOR	se in the best interes	t of the Au	thority and
THE OLINOST	STIMAN A	Project Manager	1.	14/2010
Name: Sherl	White	Title		Date

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: 054			
Authorization Amount: (\$22,585.54)			
Completion Date: November 1, 2009			
Description and Reason for Change:			
The following is an adjustment to final quantity of the Guardrail Modification (Ty6 & Ty6B) item (see Exhibit A).			
Final quantity for the Guardrail Modification (Ty6 & Ty6B) item X071has 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:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR			

Project Manager Title

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: Change Order

Number: 070

Authorization Amount: \$35,000.00

Completion Date: November 1, 2009

Description and Reason for Change: Additional funding for Re-landscaping NB ISTHA ROW along Maxey

Court

Department: Engineering

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

X

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

[] The change is 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: Sherl White

Title

Data

Contract No.: <u>I-06-8972</u>

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: Change Order

Authorization Amount: \$5,000.00

Number: 071

Completion Date: November 1, 2009

Description and Reason for Change: An extension of the Contract provided Field Office is required due to CM Staff Assignments being extended to oversee Contractor Warranty Work and review Contractor submitted T&M Invoices

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

EILLINOIS TOLKWAY

Project Manager

01/16/20110

Name: Sherl White

Title

Date

Contract No	o.: <u>I-06-8972</u>		
	Project Descri	ption: Northbound Roadway & E and Widening.	3ridge Reconstruction
Contractor:	Walsh / K-Five Cons	truction - A Joint Venture	
Awarded C	ontract Value: \$25,94	9,897.71	
	Type: Change Order on Amount: \$(7,378.9)	Number: (2)	072
Completion	Date: November 1, 20	009	
		Description and This item has been a measurements.	Reason for Change: djusted to final field
Department	:: Engineering		
The u Illinois	ındersigned, pursuant s Criminal Code, Make	to the requirements of Sectes the following determination	ion 33E-9 of the on:
H	The circumstances no foreseeable at the time	ecessitating this change we ne the contract was originally	re not reasonably y signed.
[]	The change is germa	ne to the original contract a	s signed.
[]	The change is otherw authorized by law.	rise in the best interest of the	e Authority and
_ A	S AGENT FOR		
THE	LUNOIS TOLLWAY	Project Manager	7/27/2010
Name	: Sherl White	Title	Date

Date

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: 43

Authorization Amount: \$1,212.28

Revised Completion Date: November 25, 2009

Description and Reason for Change: Recently during heavy rain events, the private parking lot located approximately 200 FT to the north of the box culvert has experienced flooding. Due to Platner Drive being owned by the Village of Alsip, the Village was contacted to address the issue. Based on their findings, the Village of Alsip contends that the storm sewer, that drains the parking lot and runs down the center of Platner drive, was not properly reconnected during the reconstruction of the box culvert.

To assist in rectifying this situation and to identify the exact location of the Village of Alsip's storm sewer, it is proposed to install a electronic monitoring rod into the storm sewer to determine the exact location of the storm sewer as it approaches the new box culvert. (See Exhibit A) This test will provide the Tollway with the means to show that either 1) a connection was not made by the 2007 contractor, or 2) the outfall of the Village's storm sewer does not terminate at the location of the reconstruction box culvert.

Upon completion of the exploratory work, the Tollway will be able to determine the responsible party for the drainage problems occurring in the parking lot area. In both cases, the Tollway would not be responsible for any repairs, but would be able to provide evidence to both the Village and the Contractor on who is actually responsible to resolve the matter. The proposed change will increase the value of the contract by \$4,923.56.

Department: Engineering

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

The same of the sa

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

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

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

Name: Sherl White

Title

Project Manager

Date.

12/2016

•			
Contract No.: I-06-89	<u>)78</u>		
Project Description:		adway and Bridge Recon ay - M.P. 15.53 to M.P. 1	
Contractor: Walsh /	K-FIVE J.V.		
Awarded Contract V	alue: \$33,335,1	27.95	
Document Type: Cha	ange Order		Number: 061
Authorization Amour	nt: \$24,044.00		
Revised Completion	Date: N/A		
Description and Reas	on for Change:		
The following is an ad	justment to quan	tities of Roadway Items.	
Final quantities have t	een agreed to b	y the Contractor.	
Department: Engineer	ing		
-	<u>-</u>	e requirements of Secti e following determinatio	
7 -		essitating this change v the contract was origina	•
[] The cha	inge is germane	to the original contract	as signed.
	inge is otherwised by law.	e in the best interest of	the Authority and
AS AGENT F			
Live G	White	Project Manager	6/2/2010
Name: Sherl V	Vhite	Title	Date

Contract No	.: <u>I-06-8978</u>		
Project Des		Roadway and Bridge Reco llway - M.P. 15.53 to M.P.	
Contractor:	Walsh / K-FIVE J.V.		
Awarded Co	ontract Value: \$33,33	5,127.95	
Document T	ype: Change Order		Number: 062
Authorizatio	n Amount: (\$2,684.5	55)	
Revised Co	mpletion Date: N/A		
Description a	and Reason for Change	e:	
The following	յ is an adjustment to զ	uantities of Roadway Appur	tenances.
Final quantiti	es have been agreed t	to by the Contractor.	
Department:	Engineering		
		o the requirements of Sec the following determinati	
M		necessitating this change me the contract was origir	
[]	The change is germ	ane to the original contrac	ot as signed.
[]	The change is other authorized by law.	wise in the best interest o	f the Authority and
_ AS	AGENT FOR		
τ(H)≢ IΓΓ	INOIS TOLLWAY		1 1
Sh	erl a. Who	Project Manager	6/23/2010
Name	: Sherl White	Title	^t Date

Contract No.: <u>I-06-8978</u>

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: 063

Authorization Amount: (\$39,673.60)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to quantities of Structure items.

Final quantities 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:

H

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

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

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

AS AGENT FOR

(THE READ DIS TOLLWAY

Project Manager

Name: Sherl White

Title

123230

)atd

Contract No.: <u>I-06-8978</u>

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: 064

Authorization Amount: (\$16,857.20)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to quantities of Roadway Lighting and Electrical.

Final quantities 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:

M

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

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

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

AS AGENT FOR

IE ILLINOIS TOLIWAY

Name: Sherl White

Project Manager

Title

1/12/2010

Contract No.: <u>I-07-8979</u>

		way and Bridge Reconstructio .P. 17.56 to M.P. 17.60 – 95 th	
Contractor:	Lorig Constru	ection Company	
Awarded Co	ontract Value:	\$10,407,640.06	
Document ³	Гуре: Change (Order	Number: 036
Authorization	on Amount: (\$6	6,661.40)	
Revised Co	mpletion Date	: N/A	
Description	n and Reason	for Change:	
	ities of ROAD	ired for the above references WAY APPURTENANCES	ced project to adjust the Bitems for a Final Credit of
Departmer	nt: Engineerin	g	
	s Criminal Cod The circumsta foreseeable a	ursuant to the requirements de, Makes the following dete ances necessitating this cha at the time the contract was s germane to the original co	ermination: ange were not reasonably originally signed.
451	The change is authorized by	s otherwise in the best inter law.	est of the Authority and
Λ.		AS AGENT FOR THE ILLINOIS TOLLW	/AY
Jim	Mayer e: Jim Mayer	Project Manager	6/7/10
/ Name	e: Jim Mayer	Title	Date

			
Contract N	o.: <u>I-07-8979</u>		
Project Des Tri-State To	scription: Roadwa llway (I-294) M.P.	y and Bridge Reconstruction Wi 17.56 to M.P. 17.60 – 95 th Stree	dening – et Reconstruction
Contractor:	Lorig Constructi	ion Company	
Awarded C	contract Value: \$	10,407,640.06	
Document	Type: Change Ord	der	Number: 037
Authorization	on Amount: (\$11,	865.95)	
Revised Co	ompletion Date:	N/A	
Descriptio	n and Reason fo	or Change:	
A Change final quant	Order is require	ed for the above referenced FURES items for a Final Cre	project to adjust the edit of (\$11,865.95).
Departme	nt: Engineering		
	is Criminal Code, The circumstan foreseeable at t The change is g	suant to the requirements of S Makes the following determing ces necessitating this change he time the contract was original germane to the original contract otherwise in the best interest of tw.	nation: were not reasonably nally signed. ct as signed.
0		AS AGENT FOR THE ILLINOIS TOLLWAY	
_ (fim	mayer	Project Manager	6/7/10
Name	e: Jim Mayer	Title	Date

Contract N	lo.: <u>I-07-8979</u>	
Project De Tri-State To	scription: Roadway and Bridge Re ollway (I-294) M.P. 17.56 to M.P. 1	construction Widening – 7.60 – 95 th Street Reconstruction
Contractor	: Lorig Construction Company	
Awarded C	Contract Value: \$10,407,640.06	
Document	Type: Change Order	Number: 038
Authorizati	on Amount: \$18,081.87	
Revised Co	ompletion Date: N/A	
Descriptio	n and Reason for Change:	
A Change final quan Cost of \$1	tities of DRAINAGE AND ERO	e referenced project to adjust the SION CONTROL items for a Final
Departme	nt: Engineering	
The Illino []	ois Criminal Code, Makes the follo	ng this change were not reasonably
[]	The change is germane to the	original contract as signed.
团	The change is otherwise in the authorized by law.	best interest of the Authority and
	AS A	AGENT FOR
	THE ILLIN	IOIS TOLLWAY

Project Manager Title

Contract No	o.: <u>l-07-8979</u>	
Project Des Tri-State To	scription: Roadway and Bridge Reconstructure (I-294) M.P. 17.56 to M.P. 17.60 – 9	ction Widening – 5 th Street Reconstruction
Contractor:	Lorig Construction Company	
Awarded C	contract Value: \$10,407,640.06	
Document ¹	Type: Change Order	Number: 039
Authorizatio	on Amount: (\$2,177.54)	
Revised Co	ompletion Date: N/A	
Descriptio	n and Reason for Change:	
A Change final quant	Order is required for the above refer titles of ROADWAY items for a Final of	enced project to adjust the Credit of (\$2,177.54).
Departmer	nt: Engineering	
	undersigned, pursuant to the requirement is Criminal Code, Makes the following d The circumstances necessitating this foreseeable at the time the contract wa	etermination: change were not reasonably
M	The change is germane to the original	
[]	The change is otherwise in the best in authorized by law.	terest of the Authority and
	AS AGENT FOR	

THE ILLINOIS TOLLWAY Project Manager

Title

Date

Contra	Contract No.: 1-07-8979					
	Project Description: Roadway and Bridge Reconstruction Widening – fri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95 th Street Reconstruction					
Contra	actor:	Lorig Construction C	Company			
Award	ded Co	ontract Value: \$10,40	07,640.06			
Docur	ment 1	Type: Change Order		Number: 040		
Autho	rizatio	n Amount: (\$17,846.	84)			
Revis	ed Co	mpletion Date: N/A				
Desc	riptior	and Reason for Ch	nange:			
quanti		ROADWAY LIGHTING	above referenced project to 3 & ELECTRICAL items for			
Depa	rtmer	t: Engineering				
		s Criminal Code, Mak The circumstances r	t to the requirements of S ses the following determin necessitating this change me the contract was origin	ation: were not reasonably		
	W	The change is germ	ane to the original contrac	et as signed.		
	[]	The change is other authorized by law.	wise in the best interest o	f the Authority and		
	0		AS AGENT FOR THE ILLINOIS TOLLWA	Y		
	Ja	margar	Project Manager	6/11/10		
	Máme	e: Jim Mayer	Title	Date		

Contract No	o.: <u>l-07-8979</u>				
Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95 th Street Reconstruction					
Contractor:	Lorig Construction (Company			
Awarded C	ontract Value: \$10,4	07,640.06			
Document 1	Type: Change Order		Number: 041		
Authorization	on Amount: (\$12,291	.87)			
Revised Co	ompletion Date: N/A				
Description	n and Reason for Cl	hange:			
quantities of	order is required for the MISCELLANEOUS ite	above referenced project to ms for a Final Credit of (\$12	adjust the final 2,291.87).		
The u	undersigned, pursuants Criminal Code, Mak The circumstances of the circumstances of the ti	t to the requirements of Society the following determination of the contract was original contract and to the original contract.	ation: were not reasonably nally signed.		
[]					
/	7	AS AGENT FOR THE ILLINOIS TOLLWAY			
Name	e: Jim Mayer	Project Manager	6/11/10		
Tyantt	s. Jilli iviayel	Title	Date		

Contract N	lo.: <u>l-07-8979</u>	
Project De Tri-State To	escription: Roadway and Bridge Reconstructions ollway (I-294) M.P. 17.56 to M.P. 17.60 –	uction Widening – 95 th Street Reconstruction
Contractor	: Lorig Construction Company	
Awarded C	Contract Value: \$10,407,640.06	
Document	Type: Change Order	Number: 042
Authorizati	ion Amount: \$ 23,652.42	
Revised C	ompletion Date: N/A	
Descriptio	on and Reason for Change:	
A Change (quantities o	Order is required for the above referenced of MISCELLANEOUS items for a Final Incr	project to adjust the final rease of \$ 23,652.42.
Departme	ent: Engineering	
The Illino []	undersigned, pursuant to the requirements Criminal Code, Makes the following The circumstances necessitating this foreseeable at the time the contract was	determination: change were not reasonably
M	The change is germane to the origina	al contract as signed.
[]	The change is otherwise in the best i authorized by law.	nterest of the Authority and
	AS AGENT	· · · ·
	THE ILLINOIS TO	OLLWAY

Project Manager Title

Contract No.:	RR-06-9961			
Project Description:	CCTV and RTM	IS Installation		
Contractor:	Divane Brothers	s Electric Co.		
Awarded Contract Value	e: \$1,788,675.00			
Change Order No.:	15/ Extra Wor	k Order No.:		
Authorization Amount:	(\$11,000.00)			
Description and Reason for Change: Due to budgetary concerns, Tollway Maintenance to perform work detailed in ATP #17 at no cost to the Tollway: therefore, Contractor to transfer the purchased materials to the Tollway. Contract Line item 1328D will be adjusted accordingly in Change Order #15. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [I] The change is germane to the original contract as signed. [I] The change is otherwise in the best interest of the Authority and authorized by law.				
1/1	, ,	Project Manager	6.16.10	
Name: (Sign & Pri	int below)	Title	Date	
14 NACO	Quinsa			

Contract No.:	RR-06-9961			
Project Description:	CCTV and RTMS	Installation		
Contractor:	Divane Brothers E	lectric Co.		
Awarded Contract Value	e: \$1,788,675.00			
Change Order No.:	16/ Extra Work	Order No.:		
Authorization Amount:	(\$213,063.06)			
Description and Reason plan quantities to final a		nge order is necessary	to adjust contract	
Department:				
	•	quirements of Section a cowing determination:	33E-9 of the	
		ng this change were n tract was originally sig	_	
[] The change	e is germane to the	original contract as sig	gned.	
[.] The change is otherwise in the best interest of the Authority and authorized by law.				
1	-	Project Manager	6-16-62	
Name; (Sign & Pr	int below)	Title	Date	
Name: (Sign & Pr	Duina			

Contract No	D .:	RR-06-9961		
Project Description:		CCTV and RTM	//S Installation	
Contractor:		Divane Brother	s Electric Co.	
Awarded C	ontract Value	e: \$1,788,675.00)	
Change Or	der No.: <u>1</u>	/ / Extra Wo	ork Order No.:	
Authorizatio	on Amount: ((\$33,415.00)		
and access AC-DC con required, cr	ories to powe version at Co edit is accou	er communication	nish and install specifien towers per Tollway IT owers, line item 16470, 17.	direction. Since the
Departmen The ı		pursuant to the	requirements of Section	n 33E-9 of the
Illinoi	is Criminal C	ode, Makes the t	following determination	ı
[X]			tating this change were contract was originally	-
1.7	The change	e is germane to t	he original contract as	signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Λ		*	Project Manager	6.16.10
Nam	e (Sign & Pr	int below)	Title	Date
K) chang	Winsey,		
		Į.		

Contract No.:	RR-06-9961		
Project Description:	CCTV and RTMS	Installation	
Contractor:	Divane Brothers E	Electric Co.	
Awarded Contract Value	e: \$1,788,675.00		
Change Order No.:	/ Extra Work Orde	er No.: <u>22</u>	
Authorization Amount: \$	57,095.34		
Description and Reason longer be required by payment for all labor and design. Materials have leading to the design of the desig	the Tollway. The dunused materials	erefore, the Contractors related to the October	or has requested
	-	quirements of Section lowing determination:	33E-9 of the
_ -		ing this change were intract was originally s	-
[] The change	is germane to the	original contract as s	igned.
[] The change authorized l		e best interest of the A	authority and
1	`	Project Manager	6-16-10
Name: (Sign & Pri	int below) Quinsey .	Title	Date

Contract No.:	RR-06-9961		
Project Description:	CCTV and RTMS	Installation	
Contractor:	Divane Brothers E	Electric Co.	
Awarded Contract Value	e: \$1,788,675.00		
Change Order No.:	/ Extra Work Or	der No.: <u>23</u>	
Authorization Amount: \$	\$4,699.42		
[X] The circum foreseeable	n work detailed in transfer the purchal adjusted according pursuant to the recode, Makes the following at the time the core is germane to the exist otherwise in the	ATP #17 at no cost used materials to the To	to the Tollway; Illway. Contract 3E-9 of the t reasonably ned.
		Project Manager	6.16.10
Name: (8ign & Pr		Title	Date
(d) and	Quinsa		

Contract No.:	RR-06-9961				
Project Description:	CCTV and RTMS	Installation			
Contractor:	Divane Brothers E	Electric Co.			
Awarded Contract Value	: \$1,788,675.00				
Change Order No.:	/ Extra Work Or	der No.: <u>24</u>			
Authorization Amount: \$	31,794.50				
Description and Reason cabinets. This method vocation versus	vas preferable to th	<u>e Tollway due to the re</u>	eduction in actual		
Department:					
	•	quirements of Section owing determination:	33E-9 of the		
• •	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change	is germane to the	original contract as si	gned.		
[] The change authorized l		e best interest of the A	uthority and		
M C	,	Project Manager	6-11-10		
Name.)(Sign & Pri	nt below)	Title	Date		
Covano (Dinea				

Contract No	.:	RR-06-9961			
Project Des	cription:	CCTV and RTMS	S Installation		
Contractor:		Divane Brothers	Electric Co.		
Awarded Co	ontract Value	: \$1,788,675.00			
Change Ord	ler No.:	/ Extra Work O	rder No.: <u>25</u>		
Authorizatio	n Amount: \$	55,306.54			
and accessor	ories to powe version at Co edit is accour	r communication t	sh and install specified owers per Tollway IT d vers, line item 16470A	<u>irection. Since the</u>	
		· ·	quirements of Section lowing determination:	33E-9 of the	
[X]	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change	is germane to the	e original contract as s	igned.	
[-]	The change authorized b		e best interest of the A	uthority and	
	N	ι	Project Manager	6.16.0	
Name	Sign & Pri	nt below) ບີເມ 🥎	Title Pm	Date	

Contract No.:	<u>I-06-5215</u>	
Project Description:	SB Tri-State Tollway (I-294) M.I Balmoral Avenue to Devon Ave	P. 40.2 to M.P. 41.3 nue
Contractor:	Lorig Construction Company	
Awarded Contract Valu	ıe: \$ <u>24,955,331.25</u>	
Change Order No.: 84	_ / Extra Work Order No.:	
Authorization Amount:	(-\$32,924.90)	
Description and Reaso need to be adjusted bacompleted.	n for Change: <u>Several Drainage</u> sed on quantities used to date a	e and Erosion Control items and anticipated work to be
Department: The undersigned Illinois Criminal C	, pursuant to the requirements of Code, Makes the following determ	f Section 33E-9 of the nination:
[X] The circum foreseeable	nstances necessitating this change at the time the contract was ori	ge were not reasonably ginally signed.
[] The chang	e is germane to the original cont	ract as signed.
[] The change authorized	e is otherwise in the best interest by law.	t of the Authority and
- Ceny	Mc Ca Project Manager	7/9/10
Name: Terry McC	abe Title	Date

Contract No.:	<u>l-06-5215</u>		
Project Description:	SB Tri-State Tollway Balmoral Avenue to	<u>' (I-294) M.P. 40.2 to M</u> Devon Avenue	.P. 41.3
Contractor:	Lorig Construction C	ompany	
Awarded Contract Val	ue: \$ <u>24,955,331.25</u>		
Change Order No.: _8	5_ / Extra Work Order	No.:	
Authorization Amount:	\$15,000.00		
the plans, construction 32, guardrail and other and #364B repairs, Hic	work is still ongoing. safety modifications, s ggins Road resurfacing ield work should be o	to several late revisions a This includes additional striping, roadway lighting, and other miscellane completed by the end detailed herewith.	work on Plaza bridge #364A
[] The circun	Code, Makes the follow nstances necessitating	irements of Section 33 ving determination: g this change were not ract was originally signe	reasonably
[] The chang	je is germane to the o	riginal contract as signe	ed.
[X] The chang authorized	e is otherwise in the b -by law.	est interest of the Auth	ority and
- Mu	The Project	Manager	7/9/19
Name: Terry Mc0	Cabe T	tle	Date

Contract No.:	<u>l-06-5215</u>			
Project Description:	SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3 Balmoral Avenue to Devon Avenue			
Contractor:	Lorig Cons	struction Company		
Awarded Contract Valu	ле: \$ <u>24,95</u>	<u>5,331.25</u>		
Change Order No.: <u>86</u>	<u>3</u> / Extra W	ork Order No.:		
Authorization Amount:				
contract (5214) was dar current contract at the conduit must be repair necessary to repair the submitted, but final que	ng cable demaged in the center pier red and that the damage antity agree 3,000, which	uct installed under the course of roadway course of roadway course of WB I-190. It has bet costs will be paid by has been completed ement has not been represented the \$5,000 ptills.	steel conduit containing e previous adjacent NB nstruction work under the been determined that the y the Tollway. The work d. Invoices have been eached. The total of the reviously estimated. The it for this item.	
Department: The undersigned Illinois Criminal C	, pursuant t Code, Makes	o the requirements of S s the following determin	Section 33E-9 of the nation:	
[X] The circum foreseeable	istances ne e at the time	cessitating this change the contract was origi	were not reasonably nally signed.	
[] The change	e is german	e to the original contra	ct as signed.	
[] The change authorized	e is otherwi by law.	se in the best interest o	of the Authority and	
Jun M	che	Project Manager	4/9/10	
Name: Terry McC	abe	Title	Date	

Contract No.:	<u>l-06-5215</u>		
Project Description:	SB Tri-State Tollw Balmoral Avenue	ay (l-294) M.P. 40.2 to Devon Avenue	to M.P. 41.3
Contractor:	Lorig Construction	Company	
Awarded Contract Val	ue: \$ <u>24,955,331.2</u>	<u>5</u>	
Change Order No.: <u>8</u>	7_ / Extra Work Ord	er No.:	
Authorization Amount:	\$875.00		
Description and Reason attached to Ramps B 8 4 4 10 wire to #4 as note there was no quantity in 1/C, No. 4, 600V) for the item #909B7 (Wire in Calcordant) a corresponding decreption of the corresponding decreption in the same, no control will be increased accordant.	D (flyover ramps oved in the revised plancluded in under iter is portion of the world conduit, Type XHHW ease in #909B5. Shange is required for	ver I-294 to I-90) have uns. As noted on the un #909B5 (Wire in Co x (Sheet EL-10); there I, 1/C, No. 8, 600V) we ince the conduit and	e been changed from e DSE calculations, onduit, Type XHHW, efore the increase in will not be offset with
Department: The undersigned Illinois Criminal (d, pursuant to the re Code, Makes the fol	quirements of Sectio lowing determination	on 33E-9 of the
[X] The circur foreseeab	nstances necessitat le at the time the co	ing this change were ntract was originally	not reasonably signed.
[] The chang	e is germane to the	original contract as	signed.
[] The chang authorized	e is otherwise in the by law.	e best interest of the	Authority and
www	Mr ale Proje	ct Manager	7/9/10
Name: Terry Mc0	Cabe	Title	Date

Contract No.:	<u>l-06-5215</u>	
Project Description:	SB Tri-State Tollway (I-294) M.F Balmoral Avenue to Devon Aver	P. 40.2 to M.P. 41.3 nue
Contractor:	Lorig Construction Company	
Awarded Contract Valu	ıe: \$ <u>24,955,331.25</u>	
Change Order No.: 88	3_ / Extra Work Order No.:	
Authorization Amount:	(-\$50,970.68)	
Description and Reaso based on quantities us	n for Change: <u>Several Electrica</u> ed to date and anticipated work to	l items need to be adjusted be completed.
[X] The circum	, pursuant to the requirements of Code, Makes the following determ Instances necessitating this chang e at the time the contract was ori	lination:
	e is germane to the original contr	•
[] The changauthorized	e is otherwise in the best interest by law.	of the Authority and
Many 1	Project Manager	4/9/10
Name: Terry McC	Cabe Title	Date

Contract N	o.:	<u>l-06-5215</u>		
Project Des	scription:	SB Tri-State Balmoral A	e Tollway (I-294) M. venue to Devon Ave	P. 40.2 to M.P. 41.3 enue
Contractor:	:	Lorig Const	ruction Company	
Awarded C	ontract Valu	e: \$ <u>24,955</u>	,331.25	
Change Or	der No.: <u>89</u>	_ / Extra Wo	ork Order No.:	
Authorization	on Amount:	(-\$6,70	08.49)	
Description based on q	and Reaso uantities use	n for Change ed to date ar	e:Several Roadwand anticipated work	ay items need to be adjusted to be completed.
Departmen The t Illinoi	undersigned	, pursuant to ode, Makes	the requirements of the following deterr	of Section 33E-9 of the mination:
[X]	The circum foreseeable	istances ned e at the time	cessitating this chan the contract was or	ge were not reasonably iginally signed.
[]	The chang	e is germane	e to the original conf	tract as signed.
[]	The change authorized	e is otherwis by law.	e in the best interes	st of the Authority and
Name	E: Terry McC	Cabe	Project Manager Title	<u>4/29/10</u> Date

Contract No.:	<u>l-06-5215</u>				
Project Description:	SB Tri-State Tollway (I-294) M.P. Balmoral Avenue to Devon Aven	2. 40.2 to M.P. 41.3 nue			
Contractor:	Lorig Construction Company				
Awarded Contract Valu	ue: \$ <u>24,955,331.25</u>				
Change Order No.: _90	O_ / Extra Work Order No.:				
Authorization Amount:	\$8,883.92				
Description and Reason to be adjusted based completed. Department:	on for Change: <u>Several Roadway</u> on quantities used to date and	Appurtenance items need anticipated work to be			
The undersigned	f, pursuant to the requirements of Code, Makes the following determ	Section 33E-9 of the ination:			
[X] The circun foreseeabl	nstances necessitating this change le at the time the contract was orig	e were not reasonably ginally signed.			
[] The chang	e is germane to the original contra	act as signed.			
[] The chang authorized	e is otherwise in the best interest by law.	of the Authority and			
Jun 1	Project Manager	4/29/10			
Name: Terry McC	Cabe Title	Date			

Contract No.:	<u>l-06-5215</u>	
Project Description:	SB Tri-State Tollway (I-294) M. Balmoral Avenue to Devon Ave	P. 40.2 to M.P. 41.3 enue
Contractor:	Lorig Construction Company	
Awarded Contract Value	ле: \$ <u>24,955,331.25</u>	
Change Order No.: 9	/ Extra Work Order No.:	
Authorization Amount:	(-\$131,732.09)	
Description and Reaso based on quantities use	n for Change: <u>Several Roadwa</u> ed to date and anticipated work t	y items need to be adjusted o be completed.
illinois Criminai C	l, pursuant to the requirements o Code, Makes the following detern	nination:
[X] The circum foreseeabl	nstances necessitating this chang e at the time the contract was ori	ge were not reasonably iginally signed.
[] The chang	e is germane to the original conti	ract as signed.
[] The chang authorized	e is otherwise in the best interest by law.	t of the Authority and
Name: Terry McC	Bon Project Manager Cabe Title	5/12/16 Date
		Date

Contract No.:	<u>l-06-5215</u>	
Project Description:	SB Tri-State Tollway (I-294) M.P. Balmoral Avenue to Devon Avenue	40.2 to M.P. 41.3 ue
Contractor:	Lorig Construction Company	
Awarded Contract Valu	ue: \$ <u>24,955,331.25</u>	
Change Order No.: 92	2_/ Extra Work Order No.:	
Authorization Amount:	(-\$43,558.88)	
Description and Reaso need to be adjusted be completed.	n for Change: <u>Several Drainage a</u> ased on quantities used to date an	and Erosion Control items d anticipated work to be
Department: The undersigned Illinois Criminal C	l, pursuant to the requirements of S Code, Makes the following determir	Section 33E-9 of the nation:
[X] The circum foreseeable	nstances necessitating this change e at the time the contract was origi	were not reasonably nally signed.
[] The chang	e is germane to the original contra	ct as signed.
[] The change authorized	e is otherwise in the best interest o by law.	of the Authority and
Subhas 4. 1		5/12/10
Name: Terry McC	Cabe Title	Date

Contract No.:	<u>l-06-5215</u>	
Project Description:	SB Tri-State Tollway (I-294) M.P. Balmoral Avenue to Devon Avenue	<u>40.2 to M.P. 41.3</u> ue
Contractor:	Lorig Construction Company	
Awarded Contract Val	ue: \$ <u>24,955,331.25</u>	
Change Order No.: 93	3_ / Extra Work Order No.:	
Authorization Amount:	(-\$68,360,75)	
Description and Reaso based on quantities us	on for Change: <u>Several Structural</u> ed to date and anticipated work to	items need to be adjusted be completed.
Department: The undersigned Illinois Criminal (d, pursuant to the requirements of S Code, Makes the following determin	Section 33E-9 of the nation:
[X] The circun foreseeabl	nstances necessitating this change le at the time the contract was origi	were not reasonably nally signed.
[] The chang	e is germane to the original contra	ct as signed.
aumonzed		of the Authority and
Subhas K.	Bue Project Manager Cabe Title	5/12/10
Name: Terry McC	Cabe Title	Date

Contract No.:	<u>l-06-5215</u>	5			
Project Description		tate Tollway (I-294) M.P. 4 Avenue to Devon Avenue	0.2 to M.P. 41.3		
Contractor:	Lorig Cor	nstruction Company			
Awarded Contract	Value: \$ <u>24,9</u>	<u>55,331.25</u>			
Change Order No.	: <u>94</u> / Extra \	Work Order No.:			
Authorization Amo	unt: <u>(-\$26</u>	2,935.77)			
Description and Reto be adjusted be completed.	eason for Char ased on quan	nge: <u>Several Roadway A</u> tities used to date and a	ppurtenance items need anticipated work to be		
Department: The undersi Illinois Crimi	gned, pursuan nal Code, Mak	t to the requirements of Se ses the following determina	ection 33E-9 of the ation:		
[X] The ci	rcumstances reable at the tire	necessitating this change we me the contract was originate	vere not reasonably ally signed.		
[] The cl	[] The change is germane to the original contract as signed.				
[] The cl author	nange is othen rized by law.	wise in the best interest of	the Authority and		
Subhar	4. Bus	Project Manager	5/12/10		
Name: Terry	McCabe	Title	Date		

Contract No	.: <u>I-06-5215</u>		
Project Desc	-	e Tollway (I-294) M.P. 4 venue to Devon Avenue	
Contractor:	Lorig Cons	truction Company	
Awarded Co	ontract Value: \$ <u>24,955</u>	5 <u>,331.25</u>	
Change Ord	ler No.: <u>95</u> / Extra Wo	ork Order No.:	
Authorization	n Amount: <u>(-\$22,9</u>	023.29)	
Description a	and Reason for Chang antities used to date a	e: <u>Several Electrical it</u> nd anticipated work to b	ems need to be adjusted be completed.
Illinois	ndersigned, pursuant to Criminal Code, Makes The circumstances ne	o the requirements of S s the following determin cessitating this change	ation: were not reasonably
		e the contract was origin te to the original contrac	
[]	The change is otherwine authorized by law.	se in the best interest o	f the Authority and
	ibher & Bun	Project Manager	5/12/10
Name	: Terry McCabe	Title	Date

Contract No	<u>1-00-5215</u>	
Project Description:	SB Tri-State Tollway (I-294) N Balmoral Avenue to Devon Av	<u>/I.P. 40.2 to M.P. 41.3</u> venue
Contractor:	Lorig Construction Company	
Awarded Contract Va	lue: \$ <u>24,955,331.25</u>	
Change Order No.: 9	96_ / Extra Work Order No.:	-
Authorization Amount	:(-\$17,430.10)	
Drive between adjace contract lump sum iter the lighting circuits. maintenance. Based FH Paschen (under contract lump sum iter the lighting circuits. From that date until the Local Agency, the cal maintaining the lighting previously created (52)	on for Change: There was ove ted on the southwest corner of Hierard and concurrent SB I-294 corms had maintenance within the Any one controller cabinet condirection by the CSE, this calcontract 5216) from the Notice To be maintenance of the controller binet will be maintained by condiricuits will be created herewith 15) EWO item #X575252, which on a lump sum basis under a COrder #86.	ggins Road and Willow Creek ntracts 5215 and 5216. The same cabinet split based on annot be under concurrent binet was maintained first by Proceed until July 29, 2009. cabinet was returned to the stract 5215. A new item for as the prorated portion of the will be deleted in its antirative.
Department: The undersigned Illinois Criminal (d, pursuant to the requirements Code, Makes the following deter	of Section 33E-9 of the mination:
[] The circur foreseeab	nstances necessitating this char le at the time the contract was o	nge were not reasonably originally signed.
[] The chang	ge is germane to the original cor	ntract as signed.
aumorized	· _	st of the Authority and
Name	Ne Cle_Project Manager	5/29/10
Name: Terry Mc	Cabe Title	Date

Contra	actino	<u>1-06-5215</u>		
Projec	ct Description:	SB Tri-State Tollwa Balmoral Avenue to	y (I-294) M.P. 40.2 t Devon Avenue	to M.P. 41.3
Contra	actor:	Lorig Construction (Company	
Award	ed Contract Val	ue: \$ <u>24,955,331.25</u>		
Chang	e Order No.:	/ Extra Work Orde	r No.: <u>84</u>	
Author	ization Amount:	<u>\$2,500.00</u>		
to work been s southb This is perforn winter s promot	con both the north hifted several time ound contract, the one of the last ned until April. The shutdown, but the better traffic metals.	n for Change: The in the construction z hbound and southboutes to accommodate this portion of Higgins work items to be so he contractor painted ese markings have movement, the Author I-294 Bridge. A ne	und bridges. During the bridge work. As particular Road is scheduled the markings last years of the disappeared of the disappea	period of time due this time traffic has part of the (current to be resurfaced anticipated to be ear just prior to the over the winter. To
••	he undersigned linois Criminal C	pursuant to the requ ode, Makes the follow	ving determination:	
[] The circum foreseeable	stances necessitating at the time the contr	յ this change were r act was originally si	not reasonably gned.
]] The change	is germane to the or	iginal contract as si	gned.
	addionized t		est interest of the A	uthority and
<u> </u>	what k. B	Project I	Manager	5/12/10
W IN	ame: Terry McCa	abe Ti	tle	Date

Contract No.:	<u>l-06-5215</u>		
Project Description:		Tollway (I-294) M.P enue to Devon Aven	
Contractor:	Lorig Constr	uction Company	
Awarded Contract Valu	ıe: \$ <u>24,955,</u>	<u>331.25</u>	
Change Order No.:	_ / Extra Wo	rk Order No.: <u>85</u>	
Authorization Amount:	\$8,500	0.00	
damaged a light pole we construction activity or repair/replace the dame performed on a Force	vithin the project actions of the aged facilities	ect limits. These inci e Contractor. The C s at the request of the	3) locations where a patron dents were not due to any Contractor was directed to Authority. Work shall be as created herewith.
		the requirements of the following determ	Section 33E-9 of the ination:
		essitating this chang the contract was ori	e were not reasonably ginally signed.
[] The chang	je is germane	e to the original contr	act as signed.
[] The chang authorized		e in the best interest	of the Authority and
leny	MCL	Project Manager	5/27/10
Name: Terrý Mc	Cabe	Title	Date

Contract No.:	<u>l-06-5215</u>			
Project Description:	SB Tri-State To Balmoral Avenu	ollway (I-294) M ue to Devon Ave	.P. 40.2 to M.F enue	<u>2. 41.3</u>
Contractor:	Lorig Construct	ion Company		
Awarded Contract Val	ue: \$ <u>24,955,33</u>	1.25		
Change Order No.:	/ Extra Work (Order No.: <u>86</u>		
Authorization Amount:	\$8,977.57	7		
[] The circur foreseeab	ed on the southwent and concurrent and concurrent as had maintena Any one control on direction by the ntract 5216) from a maintenance or inet will be maintenance or inet	est corner of Hight SB I-294 continue within the soller cabinet cale CSE, this cabinet has been the Notice To I of the controller entained by continuented herewith a strength of the controller entained by continuented herewith a strength of the controller entained by continuented herewith a strength of the controller entained by continuented herewith a strength of the controller entained this chance of the original controller entained the controller entained	gins Road and tracts 5215 and same cabinet same interest in the same cabinet same interest was mainted and the proceed until Jacabinet was research 5215. A sas the prorated will be deleted witem as detailed of Section 33E mination: In the proceed until Jacabinet was research 5215. A sas the prorated witem as detailed of Section 33E mination: In the proceed until Jacabinet was deleted witem as detailed of Section 33E mination:	Willow Creeked 5216. The split based or er concurrent tained first by July 29, 2009 eturned to the new item for portion of the in its entirety, iled herewith.
Name: Terry Mc		Title		7///0 Date

Contract No.:	<u>l-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. nue to Touhy Avenue	41.3 to M.P. 42.8
Contractor:	F.H. Pasch	en, S.N. Nielsen & Ass	soc., LLC
Awarded Contract Va	lue: \$ <u>38,692</u> ,	<u>,728.73</u>	
Change Order No.: _	92_ / Extra Wo	ork Order No.:	
Authorization Amoun	:: <u>(-\$70,0</u>	00.00)	
Claim Resolution p documentation requir associated supportin temperature control o	rocess. The documents of concrete shall item for cold	ne Contractor has seessing. A letter from the are enclosed. The all be deleted in its enti- weather protection of	peen reached through the submitted the required the Chief Engineer and the contingency item for rety as detailed herewith concrete shall be added
Department:			
The undersigne Illinois Criminal	ed, pursuant to Code, Makes	the requirements of S the following determin	Section 33E-9 of the nation:
[] The circu foreseea	mstances ned ble at the time	cessitating this change the contract was origi	were not reasonably nally signed.
[] The char	ige is german	e to the original contra	ct as signed.
[X] The char authorize	ge is otherwis d by law.	se in the best interest o	of the Authority and
Leng	Mr Cole	Project Manager	6/4/10
Name: Terry M	Cabe	Title	Date

Contract No.:	<u>l-06-5216</u>	
Project Description:	SB Tri-State Tollway (I-294) I Devon Avenue to Touhy Ave	M.P. 41.3 to M.P. 42.8 nue
Contractor:	F.H. Paschen, S.N. Nielsen 8	& Assoc., LLC
Awarded Contract Valu	ue: \$ <u>38,692,728.73</u>	
Change Order No.:	/ Extra Work Order No.: _65	<u>; </u>
Authorization Amount:	\$1,300.00	
item(s) to address this	n for Change: A section of guthbound I-294 at mile marker of type of repair work and it is s. The work will be performe etailed herewith.	41.8. There are no contrac
The undersigned	, pursuant to the requirements Code, Makes the following dete	of Section 33E-9 of the rmination:
[X] The circum foreseeable	nstances necessitating this cha e at the time the contract was o	nge were not reasonably originally signed.
[] The change	e is germane to the original co	ntract as signed.
[] The change authorized	e is otherwise in the best intere by law.	est of the Authority and
Name: Terry McC	Box Project Manager abe Title	5/21/10 Date

Contract N	o.: <u>l-(</u>	06-521 <u>6</u>			
Project Des	_	3 Tri-State evon Aver	e Tollway (l-294) M nue to Touhy Aven	<u>I.P. 41.3 to M</u> ue	<u>.P. 42.8</u>
Contractor:	<u>F.</u>	H. Pasche	en, S.N. Nielsen &	Assoc., LLC	
Awarded C	ontract Value:	\$ <u>38,692,</u>	<u>728.73</u>		
Change Or	der No.:/	Extra Wo	ork Order No.: <u>66</u>	-	
Authorizatio	on Amount: _	\$2,98	6.00		
appurtenan from any ac	ce repair are at tions of neglige inder a new ite	the reque	e: The driveway ga amp C Maintenar est of the Tollway M se Contractor The ailed herewith.	ice Yard. T	he fence and
The u	ndersigned, pu Criminal Cod	ursuant to e, Makes	the requirements of the following deter	of Section 33E mination:	E-9 of the
[]	The circumsta foreseeable at	inces nec	essitating this char the contract was o	nge were not r riginally signe	easonably d.
[]	The change is	germane	to the original con	tract as signe	d.
[X]	The change is authorized by	otherwise law.	e in the best interes	st of the Autho	ority and
Nome	Sublar 1. 1	Sore	Project Manager		12/10
ivanie	: Terry McCabe	₹`	Title		Date

Contract No.:	<u>I-06-5216</u>				
Project Description:	SB Tri-State Devon Avenu			.3 to M.P. 4	<u>42.8</u>
Contractor:	F.H. Pascher	<u> 1, S.N. Niels</u>	en & Assoc	<u>., LLC</u>	
Awarded Contract Val	ue: \$ <u>38,692,7</u>	<u>28.73</u>			
Change Order No.:	/ Extra Worl	k Order No.:	68		
Authorization Amount:	<u>\$25.000</u>).05			
Description and Reason Claim Resolution produced by the Resolution produced	ocess. The d for the proce documents concrete sha	 Contractor ssing. A letter are enclose be deleter 	has suber from the ed. The lin its enti	omitted the Chief Engin contingenc irety under	e required neer and the cy item for concurrent
Department:					
The undersigned Illinois Criminal	d, pursuant to t Code, Makes t	the requirem the following	ents of Sed determinat	ction 33E-9 tion:	of the
[] The circur foreseeab	nstances nece le at the time t	essitating this the contract	change w was origina	ere not rea Illy signed.	sonably
[] The chang	je is germane	to the origina	al contract	as signed.	
[X] The chang authorized	je is otherwise I by law.	in the best i	nterest of t	he Authorit	y and
Name: Terry Mc	Me Cle Cabe	Project Man	ager	<i>5</i>	///////////////ate

Contr	ract No.:	<u>l-06-5216</u>		
Proje	ct Description:	SB Tri-Stat Devon Ave	e Tollway (I-294) M.P. 4 nue to Touhy Avenue	41.3 to M.P. 42.8
Contr	actor:	F.H. Pasch	en, S.N. Nielsen & Ass	oc., LLC
Award	ded Contract Valu	ıe: \$ <u>38,692</u> ,	728.73	
Chan	ge Order No.: <u>88</u>	B_ / Extra Wo	ork Order No.:	
Autho	rization Amount:	(-\$3,65	51.16)	
ILCHIS	iption and Reaso need to be adjust mpleted.	n for Change ed based on	e: <u>Various Roadway Lig</u> quantities used to date	hting and Electrical work and anticipated work to
Depar	tment:			
	The undersigned Illinois Criminal C	, pursuant to Code, Makes	the requirements of So the following determina	ection 33E-9 of the ation:
	[X] The circum foreseeabl	nstances ned e at the time	cessitating this change the contract was origin	were not reasonably ally signed.
	[] The chang	e is german	e to the original contrac	t as signed.
	[] The chang authorized	e is otherwis by law.	se in the best interest of	the Authority and
	Subher H	e. Bac	Project Manager	5/21/10
fr	Name: Terry -McC	abe	Title	Date

Contract No.:	<u>l-06-5216</u>		
Project Descri		e Tollway (I-294) M.P. 4 nue to Touhy Avenue	1.3 to M.P. 42.8
Contractor:	F.H. Pasche	en, S.N. Nielsen & Asso	oc., LLC
Awarded Cont	ract Value: \$ <u>38,692,</u>	728.73	
Change Order	No.: <u>89</u> / Extra Wo	ork Order No.:	
Authorization /	Amount: <u>(-\$66,5</u> ;	38.78)	
Description an based on quar	d Reason for Change tities used to date ar	e: <u>Various Structural ite</u> nd anticipated work to b	ms need to be adjusted e completed.
Department:			
The und Illinois C	ersigned, pursuant to riminal Code, Makes	the requirements of Se the following determina	ection 33E-9 of the ation:
[X] Th	ne circumstances nec reseeable at the time	essitating this change versitating this change versitating the contract was origin	vere not reasonably ally signed.
[] Th	ne change is germane	e to the original contract	as signed.
[] Th au	e change is otherwis thorized by law.	e in the best interest of	the Authority and
	e k. Bec	Project Manager	5/21/10
fr Name: T	erry McCabe	Title	Date
			•

Cont	ract No.:	<u>l-06-5216</u>		
Proje	ect Description:	SB Tri-State Devon Avenu	Tollway (I-294) M.P e to Touhy Avenue	. 41.3 to M.P. 42.8
Cont	ractor:	F.H. Paschen	, S.N. Nielsen & As	soc., LLC
Awar	ded Contract Va	lue: \$ <u>38,692,72</u>	28.73	
Chan	ge Order No.: _9	<u>0_</u> / Extra Work	Order No.:	
Autho	orization Amount	(-\$53,992	2.46)	
Desc <u>be ad</u>	ription and Reas ljusted based on	on for Change:_ quantities used	Various Roadway A to date and anticipa	ppurtenance items need to ted work to be completed.
Depa	rtment:			
	The undersigne Illinois Criminal	d, pursuant to tl Code, Makes th	ne requirements of ne following determi	Section 33E-9 of the nation:
	[X] The circu foreseeal	mstances neces le at the time th	ssitating this change ne contract was orig	e were not reasonably inally signed.
	[] The chan	ge is germane t	o the original contra	act as signed.
	[] The chan authorized	ge is otherwise I by law.	in the best interest	of the Authority and
_	Subha Name: Terry Mo	Le-Rig F	Project Manager	5/21/10
fr	Name: Ferry Mo	Cabe `	Title	Date

Contract No.:	<u>I-06-5216</u>	
Project Description:	SB Tri-State Tollway (I-294) M.P. Devon Avenue to Touhy Avenue	41.3 to M.P. 42.8
Contractor:	F.H. Paschen, S.N. Nielsen & Ass	soc., LLC
Awarded Contract Valu	ue: \$ <u>38,692,728.73</u>	
Change Order No.: 91	/ Extra Work Order No.:	
Authorization Amount:	(-\$20,240.68)	
Description and Reaso adjusted based on qua	n for Change: <u>Various Roadway</u> ntities used to date and anticipated	work items need to be work to be completed.
Department:		
The undersigned	l, pursuant to the requirements of S Code, Makes the following determin	Section 33E-9 of the nation:
[X] The circun foreseeabl	nstances necessitating this change e at the time the contract was origi	e were not reasonably inally signed.
[] The chang	e is germane to the original contra	ct as signed.
[] The chang authorized	e is otherwise in the best interest of by law.	of the Authority and
Suhka u fr-Name: Terry McC	Project Manager	5/21/10
/≻-Name: Terry McC	Cabe Title	Date

Contract No.:	<u>l-06-5216</u>			
Project Description:		Tollway (I-294) ue to Touhy Av	M.P. 41.3 to M. enue	<u>.P. 42.8</u>
Contractor:	F.H. Pasche	n, S.N. Nielsen	& Assoc., LLC	
Awarded Contract Valu	ıe: \$ <u>38,692,7</u>	<u> 28.73</u>		
Change Order No.:	_ / Extra Wor	k Order No.: _(<u> 37</u>	
Authorization Amount:	\$8,452	2.53		
Description and Reason lighting controller located Drive between adjacer contract lump sum itens the lighting circuits. In maintenance. Based of FH Paschen (Aldridge 27-08) until July 29, 20 cabinet was returned to 5215. A new item for maintenance portion of the deleted in its entirety under a new item as deleted.	ed on the south and concurns had mainted Any one coron direction by Electric under 209. From the the Local Agraintaining the previously created and that contracts and the contract and concurrent a	hwest corner of rent SB I-294 (enance within the troller cabinet the CSE, this contract 5216) at date until the ency the cabine elighting circuits ated (5215) EV ract. The work	Higgins Road and contracts 5215 and cabinet cabinet was main from the Notice at will be maintain will be created for item #X57525	nd Willow Creek and 5216. The t split based on der concurrent intained first by To Proceed (6- of the controller ned by contract herewith as the 52, which will be
Department:				
The undersigned Illinois Criminal		•		3E-9 of the
		_	change were not as originally sign	-
[] The chang	je is germane	to the original	contract as sign	ied.
[X] The chang authorized	-	e in the best int	erest of the Auth	hority and
- Perus 1	1-Ole	Project Mana	ger	5/29/10
Name: Terry Mc	Cahe	Title		Date

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: 34

Authorization Amount: (\$58,350.95)

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 E I<mark>LLINOIS</mark> TOLLWAY

Name: Sherl White

Project Manager

Title

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: 35

Authorization Amount: (\$3,810.23)

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.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager 521/2010

Name: Sherl White Title Date

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: 33

Authorization Amount: (\$61,373.80)

Description and Reason for Change: Deletion of Contract items Reinforcement Bars, and Concrete Headwalls. See EWO #28 for the creation of the new item-Concrete Headwall for Pipe Underdrain.

Department: Engineering

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

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change 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 517 201

Name: Sherl White Title Date

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. 28

Authorization Amount: \$44,627.20

Description and Reason for Change: Addition of new item-Concrete Headwall for pipe Underdrain to replace Contract items #50800105-Reinforcement Bars & #54248500 Concrete Headwalls. See CO #33 for the deletion of these 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 [X] authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 38

Authorization Amount: (\$6,788.90)

Description and Reason for Change:

Contract 5223 plans include the installation of a modernized permanent traffic signal at the IL-22 and Hewitt/Westminster intersection. Plans also include a temporary traffic signal to be installed, maintained during construction, and removed following completion of the permanent traffic signal system.

Contract 5223 includes the installation of new light detectors and a light detector amplifier for the IL-22 and Hewitt/Westminster traffic signal EVP system. The Lincolnshire-Riverwoods Fire Protection District has requested that the existing EVP system remain in place in lieu of installing a new system (EXHIBIT B). In order to modernize the existing system, LED confirmation beacons are required to be installed.

See attached copy of ATP 51 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 [X] the contract was originally signed.
- The change is germane to the original contract as signed. X
- The change is otherwise in the best interest of the Authority and authorized by law. [x] 11

Name: Manar Nashif	Project Manager Title	5/19/10	
	ride	Date	

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 39

Authorization Amount: \$7,727.00

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as they have been utilized and completed by the contractor.

See attached ATP #43.1

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.

Mull Project Manager 6/2/10

Name: Manar Nashif Title Date

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 40

Authorization Amount: \$35,208.68

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as they have been utilized and completed by the contractor.

See attached ATP #36.2

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: Manar Nashif Title Date

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal

Modernization-Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Extra Work Order No. 30

Authorization Amount: \$1,276.26

Description and Reason for Change:

This contract includes the installation of new roadway lighting. The Illinois Department of Transportation has requested that three luminaire shields be installed on light poles LS-C5, LS-D5, and LS-C4 (EXHIBIT

See approved ATP# 50 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 [x] the contract was originally signed.
- The change is germane to the original contract as signed. [x]
- The change is otherwise in the best interest of the Authority and authorized by law. [x]

Project Manager Name: Manar Nashif P.E. Title

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal

Modernization-Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Extra Work Order No. 31

Authorization Amount: \$2,000.00

Description and Reason for Change:

Contract 5223 plans include the installation of a modernized permanent traffic signal at the IL-22 and Hewitt/Westminster intersection. Plans also include a temporary traffic signal to be installed, maintained during construction, and removed following completion of the permanent traffic signal system.

Contract 5223 includes the installation of new light detectors and a light detector amplifier for the IL-22 and Hewitt/Westminster traffic signal EVP system. The Lincolnshire-Riverwoods Fire Protection District has requested that the existing EVP system remain in place in lieu of installing a new system (EXHIBIT B). In order to modernize the existing system, LED confirmation beacons are required to be installed.

See approved ATP# 51 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 [X] the contract was originally signed.
- The change is germane to the original contract as signed. [X]
- [x] The change is otherwise in the best interest of the Authority and authorized by law.

Marian		•
Name: Manar Nashif P.E.	Project Manager	5-19-10
	Title	Date

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal

Modernization-Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Extra Work Order No. 32

Authorization Amount: \$8,850.00

Description and Reason for Change:

Contract Special Provisions include payment for sublot smoothness assessments based on the pavement profile index. A contract adjustment allowance item for smoothness assessments was not included in the original contract.

See approved ATP# 52 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/z/10

Name: Manar Nashif P.E. Title Date

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.: 20

Authorization Amount: (\$5,033.07)

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

fin muyer Project Manager

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.: 21

Authorization Amount: (\$46,842.00)

Description and Reason for Change: Adjust the quantity of the existing contractline 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

Title

Data

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. 21

Authorization Amount: \$33,300.00

Description and Reason for Change: Additional work to restore power to the existing underpass lights & cameras at Lake Forest Oasis controller; that were not part of the original 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 THE ILLINOIS TOLLWAY

me: Jim Mayer Project Manager
Title

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.: 26

Authorization Amount: (\$80,000.00)

Description and Reason for Change: Deletion of item #JT154160-Allowance for Fuel Costs Adjustment. See EWO #20 for creation of a new item to implement the rebate.

Department: Engineering

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

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change 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 5/21/16

Name: A.J. Pebler Title Date

Contract No.: 1-07-5229

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. 20

Authorization Amount: (\$225,000.00)

Description and Reason for Change: Creation of new item #JT154161-Allowance for Fuel Costs Adj-Rebate, to implement the rebate due to the Tollway as a result of the Diesel Fuel Adjustment Special Provision.

See CO #26 for deletion of Contract item # JT154160 Allowance for Fuel Costs 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.
- [x] The change 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 MS 4GENT CO.

Project Manager
Title

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. 21

Authorization Amount: (\$240,000.00)

Description and Reason for Change: Creation of new item #JT154171-Allowance for Bituminous Material Cost Adjustment-Rebate, to implement the rebate due to the Tollway as a result of the Bituminous Materials Adjustment Special Provision

Department: Engineering

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

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

as agent for

THE ILLINOIS TOLLWAY

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. 22

Authorization Amount: \$39,402.83

Description and Reason for Change: Construct, maintain and remove berms so as to control overland flows originating east of the ROW.

Department: Engineering

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

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

lame: A.J. Pebler Title Date

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.: 27

Authorization Amount: (\$2,545.95)

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.

THE ILLINOIS TOLLWAY

Name: A.J. Pebler

Project Manager

Title

/2 // b

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.: 28

Authorization Amount: (\$14,726.20)

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.

THE ILLINOIS TOLLWAY

Name: A.J. Pebler

Project Manager

Title

Mate/

Contract No.: <u>I-07-5233</u>				
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.: _25 / Extra Work Order No.:				
Authorization Amount: \$(94,595,17)				
Description and Reason for Change: <u>Drainage and Erosion Control Item Quantity Balancing.</u>				
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 Project Manager (1)				
Name: Sherl White Title Date				

Contract No.: <u>I-07-5233</u>				
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.: 36_				
Authorization Amount: \$38,500.00				
Description and Reason for Change: Mill Creek guardrail terminal replacement and misc 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.				
[X] The change is otherwise in the best interest of the Authority and authorized by law.				
AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager 6/1/2015				
Name: Sherl White Title Date				

Contract No	.: <u>I-07-5233</u>			
Project Des	cription: <u>Northbound I</u> <u>Widening - T</u>	Roadway and Bridge Recons ri-State Tollway (I-94) - Mile	struction and Post 65.0 to 70.5	
	Note Construction Inc. Ontract Value: \$52,18			
Change Ord	ler No.:	k Order No.: <u>37</u>		
Authorizatio	n Amount: \$ <u>16,582.</u>	<u>60</u>		
Description	and Reason for Char	nge: <u>Grand Ave Lighting Rep</u>	airs.	
The u	: <u>Engineering</u> Indersigned, pursuant s Criminal Code, Mak	t to the requirements of Secti es the following determination	ion 33E-9 of the on:	
[X]	The circumstances r foreseeable at the tir	necessitating this change were the contract was originally	re not reasonably y signed.	
[]	The change is germa	ane to the original contract a	s signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.				
	AS AGENT FOR			
THE	LLINOIS TOLLWAY	Project Manager	6/1/2010	
Name	e: Sherl White	Title	Date	

Contract No.:	<u>I-07-5241</u>		
Project Description:		NB Reconstruction and low Road, M.P. 44.5 to	
Contractor:	Plote Construction	<u>on</u>	
Awarded Contract Value	e: \$ 49,669,734.3	<u>3</u>	
Change Order No.:	Extra Work Orde	r No.: <u>75</u>	
Authorization Amount: §	\$ 28,000.00		
Description and Reason erosion-related issues a	n for Change: <u>Th</u> t the I-294 over U	ne Contractor is require PRR Bridge.	ed to address six
Department:			
		equirements of Section llowing determination:	33E-9 of the
_		ting this change were n ontract was originally sig	-
[] The change	e is germane to the	e original contract as si	gned.
[X] The change authorized	e is otherwise in th by law.	e best interest of the A	uthority and
Name: (Sign & Pri	2- B.4 Br	Project Manager	5/18/10
		Title	Date
Terrance McCabe	!		

Contract No.:	<u>l-07-5241</u>		
Project Description:		I) NB Reconstruction and illow Road, M.P. 44.5 to	
Contractor:	Plote Construc	<u>:tion</u>	
Awarded Contract Valu	e: <u>\$ 49,669,734</u>	.33	
Change Order No.:	/ Extra Work Ord	der No.: <u>76</u>	
Authorization Amount:	<u>\$ 1,040.00</u>		
		In accordance with a re Il Type C barrier wall ma	
Department:			
	•	requirements of Section following determination:	33E-9 of the
		tating this change were r contract was originally si	
[] The chang	e is germane to	the original contract as si	gned.
[X] The chang authorized		the best interest of the A	uthority and
Suhkar k Name: (Sign & P	Boy	Project Manager	5/18/10
Name: (Sign & P	rint below)	Title	Date
for Terrance McCab	9		

Contract No.:	<u>1-07-5241</u>	
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	: <u>\$ 49,669,734.33</u>	
Change Order No.:/	Extra Work Order No.: 77	
Authorization Amount: §	<u> 2,961.96</u>	
Description and Reason existing water main at La	for Change: <u>The Contractor was required to locate take Avenue Bridge.</u>	<u>he</u>
	•	
Department:		
-	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:	
	stances necessitating this change were not reasonably at the time the contract was originally signed.	
[] The change	is germane to the original contract as signed.	
[X] The change authorized l	is otherwise in the best interest of the Authority and by law.	
Subhai le	Project Manager 5/18/15	
Name: (Sign & Pri		
Terrance McCabe	•	

Contract No.:	<u>l-07-5241</u>		
Project Description:		294) NB Reconstruction ar Willow Road, M.P. 44.5 to	
Contractor:	Plote Const	<u>ruction</u>	
Awarded Contract Valu	e: <u>\$ 49,669,7</u>	<u>34.33</u>	
Change Order No.:	/ Extra Work	Order No.: <u>78</u>	
Authorization Amount:	\$ 10,000.00		
Description and Reaso underdrain at Milwauke		The Contractor is require	ed to install 4" pipe
•			
Department:			
	•	the requirements of Section he following determination:	
		essitating this change were he contract was originally s	_
[] The chang	e is germane	to the original contract as	signed.
[X] The chang authorized		in the best interest of the	Authority and
Suppose !	- La	Project Manager	5/18/10
Name: (Sign & P	rint below)	Title	Date
Terrance McCab	<u>e</u>		

Contract No.:	<u>I-07-5241</u>
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	: <u>\$.49,669,734.33</u>
Change Order No.:/	Extra Work Order No.: 79
Authorization Amount: §	2,000.00
Description and Reason herbicide to the vegetat Ramp D to Sta. 2349+00	for Change: The Contractor is required to apply 2,4-D ed embankment and ditch along NB I-294 from north of).
Department:	
_	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and by law.
Lublac 2-	Sea Project Manager 5/18/10
Name: (Sign & Pri	nt below) Title Date
Terrance McCabe	

Contract No.:	<u>I-07-5241</u>		
Project Descrip) NB Reconstruction and illow Road, M.P. 44.5 to I	
Contractor:	Plote Construc	tion_	
Awarded Contr	act Value: <u>\$ 49,669,734.</u>	<u>33</u>	
Change Order	No.: / Extra Work Ord	er No.: <u>80</u>	
Authorization A	mount: <u>\$ 74,587.93</u>		
-	d Reason for Change: <u>/</u> n at the I-294 over Milwa	Additional bracing for the ukee Avenue Bridge.	centerline earth
		:	
Department:		•	
	ersigned, pursuant to the riminal Code, Makes the r	requirements of Section a following determination:	33E-9 of the
		tating this change were n contract was originally sig	•
[] Th	e change is germane to t	he original contráct as sig	jned.
	e change is otherwise in thorized by law.	the best interest of the Au	uthority and
1/1	en Mar	Project Manager	5/27/10
Name: (S	Sign & Print below)	Title	Date
Terrance	McCabe		

Contract No.	D.: <u>I-07-5241</u>	
Project Desc	cription: <u>Tri-State (I-294) NB Reconstruction</u> <u>Dempster to Willow Road, M.P.</u>	
Contractor:	Plote Construction	
Awarded Co	ontract Value: <u>\$ 49,669,734.33</u>	
Change Ord	der No.:/ Extra Work Order No.:_81_	:
Authorizatio	on Amount: <u>\$ 25,468.83</u>	9
	and Reason for Change: <u>The Contractor</u> vork at the I-294 over Milwaukee Avenue Brid erface.	
Department:	t:	
	undersigned, pursuant to the requirements of s Criminal Code, Makes the following determ	
	The circumstances necessitating this chang foreseeable at the time the contract was original.	
[]	The change is germane to the original contra	act as signed.
[X]	The change is otherwise in the best interest authorized by law.	of the Authority and
	Juny MC 4 Project Mana	ager 5/27/10
Name	e: (Sign & Print below) Title	Date
<u>Terrar</u>	ince McCabe	

<u>Terra</u>	<u>nce McCabe</u>			
Name	e: (Sign & Pri	nt below)	Title	Date
		Cale	Project Manager	6/3/10
[X]	The change authorized b		n the best interest of the A	Authority and
[]	The change	is germane to	the original contract as s	igned.
[]			sitating this change were e contract was originally s	
The u	undersigned, s Criminal Co	pursuant to thode, Makes the	e requirements of Section e following determination:	33E-9 of the
Department	::			
Description scupper lay	and Reasor out at Milwau	n for Change: Ikee Avenue E	<u>The Contractor is requi</u> Bridge.	red to modify the
Authorizatio	on Amount: §	20,000.00		
Change Ord	der No.: /	Extra Work O	order No.: <u>82</u>	
Awarded Co	ontract Value	: <u>\$ 49,669,73</u>	<u>34.33</u>	
Contractor:		Plote Constru	uction	
Project Des	cription:	Tri-State (I-29 Dempster to	94) NB Reconstruction an Willow Road, M.P. 44.5 to	d Widening M.P. 48.3

Contract No.:	<u>l-07-5241</u>		
Project Descript		4) NB Reconstruction an Villow Road, M.P. 44.5 to	
Contractor:	Plote Constru	ction	
Awarded Contra	ct Value: <u>\$ 49,669,734</u>	<u>1.33</u>	
Change Order N	lo.: / Extra Work Or	der No.: 83	
Authorization Ar	nount: <u>\$.20,000.00</u>		
of the existing C Type 6 guardrai	entral Road Bridge par terminal. The Contract single face barrier wall a	ne Contractor is required to rapet wall, gutter, aggreg tor is required to extend to end fand reinstall the Type 6 gr	ate shoulder, and the parapet wall to
Department:			
		e requirements of Section following determination:	
		itating this change were contract was originally s	
[] The	change is germane to	the original contract as s	igned.
	change is otherwise in norized by law.	the best interest of the A	Authority and
	any Me ale	Project Manager	6/11/10
Name: (Si	gń & Print below)	Title	Date
Terrance I	√lcCabe		

<u>1-07-5243</u>

Contractor: Plote Construction Inc. Awarded Contract Value: \$28,229,976.92 Change Order No.:/ Extra Work Order No.:_56 Authorization Amount: \$5,000.00 Description and Reason for Change: Provide labor, material and equipment to reset the flared end section (SN909) at Sta. 2669+00. Treculvert was installed as shown in the plans. The plan invert elevation of the flared end section are existing pipe was lower that the proposed ditch elevation and required adjustment to grad (Reference plan sheets 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. Sullar L. Project Manager Title Date	Project Desc	cription:		d Tri-State Tollway Id to Dundee Road MP 51.3	<u>(I-294)</u>	
Change Order No.: / Extra Work Order No.: 56_ Authorization Amount: \$5,000.00 Description and Reason for Change: Provide labor, material and equipment to reset the flared end section (SN909) at Sta. 2669+00. The culvert was installed as shown in the plans. The plan invert elevation of the flared end section are existing pipe was lower that the proposed ditch elevation and required adjustment to grad (Reference plan sheets 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.	Contractor:		Plote Cons	truction Inc.		
Authorization Amount: \$5,000.00 Description and Reason for Change: Provide labor, material and equipment to reset the flared end section (SN909) at Sta. 2669+00. The culvert was installed as shown in the plans. The plan invert elevation of the flared end section are existing pipe was lower that the proposed ditch elevation and required adjustment to grad (Reference plan sheets 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. [J The change is otherwise in the best interest of the Authority and authorized by law.	Awarded Co	ontract Value	e: <u>\$28,229,9</u>	<u> 176.92</u>		
Description and Reason for Change: Provide labor, material and equipment to reset the flared end section (SN909) at Sta. 2669+00. The culvert was installed as shown in the plans. The plan invert elevation of the flared end section are existing pipe was lower that the proposed ditch elevation and required adjustment to grad (Reference plan sheets 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.	Change Ord	ler No.:/	Extra Work (Order No.: <u>56</u>		
Provide labor, material and equipment to reset the flared end section (SN909) at Sta. 2669+00. The culvert was installed as shown in the plans. The plan invert elevation of the flared end section are existing pipe was lower that the proposed ditch elevation and required adjustment to grad (Reference plan sheets 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.	Authorizatio	n Amount:	\$5,000.00			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.	Provide labor, culvert was ins existing pipe	material and e stalled as show was lower tha	quipment to re- vn in the plans. at the propose	set the flared end secti The plan invert elevat	ion of the flared end section ar	nd
foreseeable at the time the contract was originally signed. [X] The 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 unde	ersigned, pu	rsuant to the	e requirements of S determination:	ection 33E-9 of the Illinois	s
[] The change is otherwise in the best interest of the Authority and authorized by law.	[]	5 · · · · · · · · · · · · · · · · · · ·				
authorized by law.	[X]	The change	∍ is germane	to the original con	ract as signed.	
Sulhar le Bare Project Manager 3/21/10 Name: Terry McCabe Title Date	[]	authorized	by law.	e in the best interes	t of the Authority and	
Name: Terry McCabe Title Date	<u>Su</u>	that k.	Buc			
	√ Name	e: Terry McC	abe	Title	Date	

<u>I-07-5243</u>

Project Des	cription:		l Tri-State To d to Dundee I MP 51.3		<u>L</u>			
Contractor:		Plote Consi	truction Inc.					
Awarded Co	ontract Value:	\$28,229,9	<u>76.92</u>					
Change Or	Change Order No.: / Extra Work Order No.:_57_							
Authorization	on Amount: \$	14,000.00						
Provide labor, land was obta being cleaned the Decoma D Tollway. Deco	ined for this proj . Additionally the ay Camps prope ma Camp has re	uipment to clea ject, and in ord ere are some e erty. These po quested the po	en the swale loca ler to improve th xisting wooden t les are currently	e drainage flov elephone poles located on the onto their prop	9+00, right. The parcel of the swale is in need of the swale is in need of the state of the swale is in need of the state of the swale parcel acquired by the state of the swale of the swa			
Department The und Criminal Co	ersigned, pur	suant to the e following o	requirements letermination:	of Section :	33E-9 of the Illinois			
[]	The circums foreseeable	tances nece at the time t	essitating this he contract w	change were as originally	e not reasonably signed.			
[X]	The change	is germane	to the original	contract as	signed.			
[]	The change authorized b	is otherwise y law.	in the best in	terest of the	Authority and			
<u> </u>	ublas 12.	Kue	Project Mana	ager	5/21/10			
∫ Name	e: I <u>erry McC</u> a	De	Title		Date			

<u>I-07-5243</u>

Project Desc	•		d Tri-State Tollw d to Dundee Ro MP 51.3		-	
Contractor:		Plote Const	truction Inc.			
Awarded Co	ontract Value:	\$28,229,9	<u>76.92</u>			
Change Ord	ler No.: / E	xtra Work C	Order No.: <u>58</u>			
Authorizatio	n Amount: <u>\$</u>	<u>29,500.00</u>				
Provide labor, transition and includes recor approximately depressed, allo current slope	Description and Reason for Change: Provide labor, material and equipment to remove 10' of depressed curb and gutter, including transition and reconstruct with an appropriate curb to block the discharge of water. Additionally work includes reconstruction of the failed and eroded embankment and aggregate shoulder over an area approximately 75' wide and 75' long on a 2:1 slope. At Sta. 91+15 the existing gutter head was depressed, allowing gutter flow to discharge onto the slope causing erosion and contributing to the current slope failure. (See attached). The embankment and gutter under Contract I-07-5243 was constructed per plan.					
	ersigned, pur		requirements o determination:	of Section 3	33E-9 of the Illinois	
[X]			essitating this ch the contract was		e not reasonably signed.	
[]	The change	is germane	to the original o	ontract as	signed.	
[]	The change authorized b		e in the best inte	rest of the	Authority and	
<u>50</u>	blas 2 . p	Sac	Project Manag	er	5/21/10	
∫ _→ Name	: Terry McCa	pe	Title		Date	

Contract No	D. :	<u>I-07-5243</u>					
Project Des	cription:	Northbound Tri-S Willow Road to E MP 48.3 to MP 5		14)			
Contractor:		Plote Construction	n Inc.				
Awarded C	ontract Value	: <u>\$28,229,976.92</u>					
Change Or	der No.: / E	xtra Work Order	No.: <u>59</u>				
Authorization	on Amount: §	<u>79,500.00</u>					
Provide labor shoulder and will include th Road, the gua located south	Description and Reason for Change: Provide labor, material and equipment to remove existing guardrail, terminals and bituminous shoulder and install terminals and aggregate shoulders as shown on the plans. The three locations will include the south end of the guardrail along the right side of the SB entrance ramp from Willow Road, the guardrail along the southbound side of I-294 north of Sanders Road, and the guardrail located southbound near Sta. 2672+00. The shortening of the guardrail is a result of finalizing the barrier warrant analyses for these locations by the DSE.						
Departmen The und Criminal Co	ersigned, pur	suant to the requi e following detern	rements of Section nination:	n 33E-9 of the Illinois			
[]	The circums foreseeable	tances necessitat at the time the co	ing this change wo ntract was origina	ere not reasonably lly signed.			
[X]	[X] The change is germane to the original contract as signed.						
[]	The change authorized b	is otherwise in the y law.	e best interest of the	he Authority and			
<u>ح</u>	e: Terry McCa	16. Proje	ct Manager	5/21/10			
far Name	e: Terry McCa	be Title		Date			

Northbound Tri-State Tollway (I-294)

<u>I-07-5243</u>

Contract No.:

Project Description:

		/illow Road IP 48.3 to I	d to Dundee Roa MP 51.3	<u>id</u>		
Contractor:	<u>P</u> 1	lote Const	ruction Inc.			
Awarded C	ontract Value: §	\$28,229,97	76.92			
Change Or	der No.: / Ext	ra Work O	rder No.: <u>60</u>			
Authorizatio	on Amount: <u>\$75</u>	5,000.00				
Provide labor along northbo guardrail to portion controller and a roadside happrevious configure of the previous configure in the previous configure	ound I-294 approximation for the protection for Revision No. 6 is protection of the card based upon quired. The installar act and identified of the protection of the card based upon quired.	ipment to re nately Sta. 26 or the control to provide controller with field review ed guardrail during field r	move and relocate (83+00. This work willer and pipe culvert plan details for the new guardrail. The and is being relocated will also protect a ceview as a potential rd Drawings and upon	l also involvereviously in relocation lighting co ted to reduulvert that hazard. The	ve the installatinstalled. The particular roadware introller was idealized the overal was installed a work will be contained.	on of new purpose of y lighting entified as I limits of under the completed
			requirements of letermination:	Section 3	33E-9 of the	Illinois
[]			essitating this cha he contract was			nably
[X]	The change is	germane	to the original co	intract as	signed.	
[]	The change is authorized by		in the best inter	est of the	Authority a	nd
<u> </u>	Supha k.	Buc	Project Manage	r	5/21/10	
Nam	e: Terry McC ab	e ·	Title		Date	

Contract No) .:	<u>I-07-5243</u>					
Project Des	cription:		d Tri-State Tollwa ad to Dundee Roa MP 51.3)_		
Contractor:		Plote Cons	struction Inc.				
Awarded Co	ontract Value	e: <u>\$28,229,</u> 9	976.92				
Change Ord	der No.:/ I	Extra Work (Order No.: 61				
Authorization	on Amount: <u></u>	\$85,000.00					
Provide labor, Sta. 2587+25 t will also include attached plan installation of runs of guarde that was installed review. Treport prepara Standard Dray based upon of	Description and Reason for Change: Provide labor, material and equipment to install new guardrail along southbound I-294 approximately Sta. 2587+25 to Sta. 2591+00 and northbound approximately Sta. 2636+36 to Sta. 2641+00. This work will also include extending the existing guardrail limits northbound at Sta. 2655+00 and 2695+00 (See attached plans). The purpose of Construction Revision No. 7 is to provide plan details for the installation of two new runs of guardrail and the lengthening of two runs of guardrail. The two new runs of guardrail are required to protect slope hazards at the Willow Road interchange and a culver that was installed under the previous contract. Both locations were identified as hazards based upon field review. The lengthening of guardrail is required as a result of finalized barrier warrant analysis report preparation by the DSE. The work will be completed in accordance with updated Guardrail Standard Drawings and updated barrier warrant guidelines and policies. The BWA has been updated based upon comments received from the Tollway's General Engineering Consultant and these revisions to lengthen the guardrail address those comments.						
The und	Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[X]	[X] The change is germane to the original contract as signed.						
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.						
Su	Char k.	Bore	Project Manage	er	5/2//10		
→ Name	e: Terry McC	abe	Title		Date		

Contract No	o.:	<u>I-07-5243</u>				
Project Des	scription:	Northbour Willow Ro MP 48.3 to	nd Tri-State Tollw ad to Dundee Ro o MP 51.3	ay (I-294 ad	<u>-)</u>	
Contractor:		Plote Cons	struction Inc.			
Awarded C	ontract Value	e: <u>\$28,229,</u>	976.92			
Change Or	der No.: / I	Extra Work	Order No.: 62			
Authorization	on Amount:	22,500.00				
Provide labor install a Type entrance Ram summary of c general, the inquardrail that	ps at Willow Ro omments perta ssues are relate was installed un	quipment to raggregate shoad. Based on ning to varioused to the attached derivatives.	e: remove existing guar pulders as shown on the final inspection w is locations of guard chment of the new g standards. Additiona irrent guardrail and t	the plans alk-throug rail work to uardrail to lly, there a	along the NB exit th, AECOM has pro hat require correct the previously in the new installation	and SE vided a tion. In
Departmen The und Criminal Co	ersigned, pu	rsuant to the ne following	e requirements of determination:	Section	33E-9 of the III	linois
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					oly
[X]	[X] The change is germane to the original contract as signed.					
[]	The change authorized b	is otherwis by law.	e in the best inter	est of th	e Authority and	l
	Tung M	ale	Project Manage	er	6/3/10	
Name	e: Terry McCa	abe	Title		Date	

Date

Sontiact NO	••	<u>1-07-5244</u>		
Project Desc	cription:	Northbound Tri-S Dundee Road to MP 51.4 to MP 53)
Contractor:		Walsh Constructi	on Company	
Awarded Co	ontract Value	: \$28,574,793.71		
Change Ord	er No.: 59	/ Extra Work Orde	er No.:	
Authorizatio	n Amount: §	<u>521,302.25</u>		
Provide labor, I southbound I-2	material and eq	roject limits. The CCN	existing pavement mar I and Tollway have deter	kings for northbound and rmined that the refreshing
	ersigned, pui	rsuant to the requi		33E-9 of the Illinois
[]	The circums foreseeable	stances necessitat at the time the co	ing this change wer ntract was originally	re not reasonably y signed.
[X]	The change	is germane to the	original contract as	s signed.
[]	The change authorized I	is otherwise in the by law.	e best interest of the	e Authority and
Ma	M	Projec	t Manager	6/10/10
Name	: Manar Nas	hif Title		Date

Contract No.:	1-07-5244					
Project Description		d Tri-State Tollw Dad to Lake-Coo MP 53.5				
Contractor:	Walsh Cor	struction Compa	any			
Awarded Contract	Value: <u>\$28,574,7</u>	<u>793.71</u>				
Change Order No.	:/ Extra Work	Order No.: <u>42</u>				
Authorization Amo	unt: <u>\$20,000.00</u>					
Provide labor, materia Type 10 at Sta. 2761+1 mix asphalt, and regra walk through, it was n cross sections, it doe required by Standard (Paving the area in fr	Description and Reason for Change: Provide labor, material and equipment to remove the Type 5 traffic barrier terminal and replace with a Type 10 at Sta. 2761+10, right. This work also involves excavating the aggregate, replacing with hot mix asphalt, and regrading the foreslope to accommodate the new terminal section. During the final walk through, it was noted that although the foreslope at Sta. 2761+10 was constructed to the plan cross sections, it does not provide sufficient space (1'-0" minimum) behind the guardrail post as required by Standard C1-00. Revising the terminal to a Type 10 will provide the minimum 1'-0" space. Paving the area in front of the guardrail adjacent to the shoulder is required to make the area traversable per Tollway Standards.					
Department: The undersi Illinois Crimi	gned, pursuant to nal Code, Makes	the requirement the following de	ts of Section 33E-9 of the termination:			
	[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The c	[] The change is germane to the original contract as signed.					
	hange is otherwis rized by law.	e in the best inte	erest of the Authority and			
Mull		Project Manag	er 5-17-10			
Name: Man	ar Nashif, PE	Title	Date			

<u>I-07-5244</u>

Project Desc	cription:		Tri-State Tollwa ad to Lake-Cook MP 53.5			
Contractor:		Walsh Con	struction Compa	ny		
Awarded Co	ntract Value	: <u>\$28,574,7</u>	<u>93.71</u>			
Change Ord	ler No.: / E	Extra Work C	Order No.: 43_			
Authorization	n Amount: §	510,000.00				
Provide labor, replace with he noted that the have it replace operations, To	Description and Reason for Change: Provide labor, material and equipment to remove 6 inches layer of the existing aggregate gore and replace with hot mix asphalt, from Sta.1033+10 to Sta. 1035+78. During the final walk through, it was noted that the narrow band of aggregate gore would be a maintenance issue and it was requested to have it replaced with hot mix asphalt. This gore was installed per plan, however, during snow remova operations, Tollway Maintenance plows the aggregate and it gets displaced across the lanes of traffic By replacing the aggregate with hot mix asphalt, this will resolve the snow plowing issue.					
Department	•					
. The u	ndersigned,		the requirements the following dete			
[X]	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	The change	is germane	to the original co	ontract as	signed.	
[]	The change authorized I		e in the best inter	est of the	Authority and	
<u> </u>	1110		Project Manage	er	5/26/10	
Name	: Mànar Nas	shif, PE	Title		Date	

Contract No.	: <u>I-07-524</u>	<u>14</u>			
Project Desc	Dundee	ound Tri-State Tollway (Road to Lake-Cook Ro I to MP 53.5			
Contractor:	Walsh C	Construction Company			
Awarded Co	ntract Value: <u>\$28,57</u>	<u>4,793,71</u>			
Change Ord	er No.: / Extra Wo	rk Order No.: 44			
Authorization	n Amount: <u>\$7,500.00</u>	<u>)</u>			
Provide labor, r Sta. 1029+05 to to allow the ins asphalt. There to northbound a motorist wer	Sta. 1030+86, right. This tallation of the posts, and is an overhang at the top l-294 from Lake Cook Roa	install guardrail and termina work will also require coring filled with 1-1/2" of concrete portion of the existing MSE v id (Ramp D). This portion of E has reviewed the condition	als along northbound I-294 from of the existing concrete median low strength material or hot mix vall as part of the entrance ramp the wall might create a hazard if on and has determined that a		
		t to the requirements of es the following determ			
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[X]	[X] The change is germane to the original contract as signed.				
[]	The change is otherwaythorized by law.	wise in the best interest	of the Authority and		
Ma	MR	Project Manager	6/10/10		
Name	Manar Nashif, PE	Title	Date		

Contract No.	:	<u>I-07-5244</u>					
Project Desc	ription:	Northbound Tri-State Tollway (I-294) Dundee Road to Lake-Cook Road MP 51.4 to MP 53.5					
Contractor:		Walsh Construction Com	pany				
Awarded Co	ntract Value	: <u>\$28,574,793.71</u>					
Change Ord	er No.: / E	extra Work Order No.: 45	_				
Authorization	n Amount: §	52,500.00					
sheets. As a re-	material and e sult of the final ardrail, to bring	quipment to modify the existing walk through, it was determined	g guardrail as shown on the attached I that the modifications were required to This ATP covers work on both contracts imits of contract 5244.				
		pursuant to the requireme ode, Makes the following d	ents of Section 33E-9 of the letermination:				
	_	stances necessitating this cat the time the contract wa	change were not reasonably as originally signed.				
[X]	[X] The change is germane to the original contract as signed.						
	The change authorized b		terest of the Authority and				
<u> </u>	MK	Project Mana	ager 6//0//0				
Name	: Manar Nas	hif, PE Title	Date				

Contract No.: I-06-5462
Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: <u>James McHugh Construction Co.</u>

Awarded Contract Value: \$31,493,786.82

Change Order No.: 027 in the amount of: \$90,664.35

Net Authorization Amount this ATP: \$89,595.30 Net Cumulative Authorization Amount, all ATPs: \$90,664.35

Note that the cumulative approved ATP amounts are equivalent to the cumulative

EWO / CO amounts.

Description and Reason for Change: Proposed Change Order No. 27 increases quantity for Current Pay Item X9102801 Stone Rip Rap A2 Special to reflect additional identified areas beyond the Plan and Design Revision 2 Details.

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

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

[] The change is 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 30, 2010

Date

Title

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 028 in the <u>Increase</u> amount of: \$34,529.74

Authorizations (9 Total) Total Amount: \$34,529.74

Description and Reason for Change: Proposed Change Order No. 28 increases and decreases quantities to 99 Contract and 15 Extra Work Order added Pay Items to reflect mutually agreed upon (PM, CM and Contractor) progress balancing of final quantities thru Pay Estimate No. 28.

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

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

[] The change 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 19, 2010

Title Date

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.: 047 in the amount of \$10,304.70

Authorization Amount: \$10,304.70

Description and Reason for Change: This Extra Work Order is to add new Pay Item X9104700 PCC Driveway 10" Special. This new Pay Item is required to increase the physical size of the IL 31 Detention Basin Driveway and the use of PCC in lieu of HMA case and surface courses. The increased physical size is required to match existing depressed curb width and accommodate entrance gate. The use of PCC was based on asphalt plants not open, PCC a more durable product, and schedule considerations for completing this work.

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

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

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

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

AS AGENT FOR

THE ILLINOIS TOLLY AY

Project Manager

May 10, 2010

Name: (A. J. Pebler)

Title

Date

Contract N	o.: I-06-5462			
Project Des	scription: <u>Widen, Rec</u>	construct EB I-88 DEERPA	ATH to RTE 31	
Contractor	James McHugh Co	onstruction Co.		
Awarded C	contract Value: \$ <u>31,</u>	493,786.82		
Extra Work	Order No.: 048 in th	e amount of \$24,997.07		
Authorization	on Amount: \$24,99	7.07		
Description Item X9104	ı and Reason for Cha 1800 Stream Widenin	inge: This Extra Work Ori g Revision.	der is to add new Pay	
occurring o Fox River.	Fox River under the In the smaller grading	address an erosion issue new I-88 over Fox River E material placed where th ds widening this channel to w from the culvert.	Bridge. Erosion is	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	[] The change is germane to the original contract as signed.			
The change is otherwise in the best interest of the Authority and Agulhorized by law. THE ILLINOIS TOLLWAY				
M	All s	Project Manager	May 10, 2010	
Name	e: (A. J. Pebler)	Title	Date	

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.: 049 in the amount of \$34,626.20

Authorization Amount: \$34,626.20

Description and Reason for Change: As requested by the Tollway, this existing median foundation was field inspected and evaluated to be in fair to poor condition with deep spalls on both sides of the foundation wall adjacent to the anchor bolts and deteriorated top surface along the full length of the wall. Reconstruction – rather than repair – is being selected based on shorter construction duration having reduced maintenance of traffic costs. Reconstruction also provides a higher quality final product with fewer uncertainties.

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

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

[] The 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 HIGH.

THE ILLINGIS TOLLING

Project Manager

May 10, 2010

Name: (A. J. Pebler)

Title

Date

Contract No.: RR-08-5475 Project Description: I-355 Roadway and Bridge Rehabilitation Contractor: K-Five Construction/Fiala Paving Awarded Contract Value: \$18,889,345.48 Change Order No.: 1 Authorization Amount: \$4,402.45 Description and Reason for Change: The CM and Tollway PM met with the Tollway Sign Shop Manager. Upon review of the contract plans, the Sign Shop Manager identified additional signs that required replacement, which were not in the original contract. The attached spreadsheet indications the locations and dimensions of the additional signs. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change 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

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 2

Authorization Amount: \$63,712.10

Description and Reason for Change: During the field survey additional locations not identified on the plans were identified for patching based on the Tollway Guide for Jointed Concrete Pavement Repair and input from Tollway Materials. We suspect that additional deterioration materialized between the time the design survey was done and now. The contract documents did not include quantity to cover the additional patching.

Department:

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

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

itle

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,889,345.48

Change Order No.: 3

Authorization Amount: \$ 2,569.00

Description and Reason for Change: The plans show removing existing sidewalk at Finely Road Bridge to construct a retaining wall. The contract quantity does not accurately reflect the removal area shown on the plans and measured in the field. Plan quantity calls for 124 SF, while the actual quantity is approximately 858 SF and the designers calculations show approximately 950 SF.

Department:

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

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

Date

Title

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.: 45

Authorization Amount: (\$50,000.00)

Description and Reason for Change: Slope Wall at Highland

Department: Engineering

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

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

9/20/10 Date

Project Manager

Title

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.: 46

Authorization Amount: (\$63,833.38)

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.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager

y∕ame: Jim Maýer

Title

Daté

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.: 47

Authorization Amount: (\$11,860.00)

Description and Reason for Change: Midwest Road Slope Failure

Department: Engineering

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

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

Vame: Jim Mayer

Title

Date

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.: 48

Authorization Amount: (\$17,278.59)

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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Kata

Mame: Jim Mayer

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.: 49

Authorization Amount: \$303.75

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.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager

Name: Jim Mayer

Title

)ate

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.: 050

Authorization Amount: (\$11, 891.33)

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.

AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager

Name: Jim Mayer

Title

)ate

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.: 051

Authorization Amount: (\$2,880.00)

Description and Reason for Change: Catch Basin 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

me: Jim Mayer Title

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.: 052

Authorization Amount: (\$17,319.85)

Description and Reason for Change: Existing Scupper Drain 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.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager

Name: Jim Mayer

Title

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.: 053

Authorization Amount: \$390.50

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.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager

Name: Jim Mayer

Title

Daté

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.: 054

Authorization Amount: (\$111,854.16)

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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Im Mayer Project Manager 5/3//

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.: 046

Authorization Amount: \$17,319.85

Description and Reason for Change: Highland Ave Scupper Drain

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 [X] foreseeable at the time the contract was originally signed.
- [X] The change 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 9/20//0

Title

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.: 047

Authorization Amount: \$55,103,54

Description and Reason for Change: Highland Ave Slope Wall Proposal

Department: Engineering

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager 4/30//0

<u>DETERMINATION</u> / 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.: 048

Authorization Amount: \$25,360.83

Description and Reason for Change: Midwest Road Slope Failure

Department: Engineering

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager 9/34//o

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.: 049

Authorization Amount: \$2,540.81

Description and Reason for Change: Catch Basin 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.

AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager

Name: Jim Mayer

Title

Date

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.: 050

Authorization Amount: \$27,000.00

Description and Reason for Change: Sanitary Line 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Date

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.: 051

Authorization Amount: \$7,048.10

Description and Reason for Change: Midwest Road 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.
- [X] The change 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

Date

Mame: Jim Mayer

Title

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.: 88 / Extra Work Order No.: N/A

Authorization Amount: (\$71,490.03)

<u>Description and Reason for Change</u>: This Change Order represents an adjustment to Electrical 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Mayer P.E. Jim Mayer

Senior Project Engineer

Name: (Sign & Print below)

Title

Data

Contract No.:

<u>I-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 89 / Extra Work Order No.: N/A

Authorization Amount: (\$ 135.00)

<u>Description and Reason for Change</u>: This Change Order represents an adjustment to Roadway Appurtenances 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Mayer P.E. Jim Mayer

Senior Project Engineer

Title

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.: 90 / Extra Work Order No.: N/A

Authorization Amount: \$20,066.04.

Description and Reason for Change: This Change Order represents an adjustment to Drainage and Erosion Control 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:

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Mayer P.E.

Senior Project Engineer

Title

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.: 91 / Extra Work Order No.: N/A

Authorization Amount: (\$8,966.56)

<u>Description and Reason for Change</u>: This Change Order represents an adjustment to Roadway 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: (Sign & Print below)

Senior Project Engineer

Title

Jata

Contract No.:

<u>l-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 92 / Extra Work Order No.: N/A

Authorization Amount: \$ 544.00

<u>Description and Reason for Change</u>: This Change Order represents an adjustment to Roadway Appurtenances 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.

 AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: (Sign & Print holow)

Senior Project Engineer
Title

Date

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: 17

Authorization Amount: \$ 8,887.21

Revised Completion Date: May 31, 2010

Description and Reason for Change:

Final measurement for the item below. Change was authorized to proceed under ATP #26 (attached). The

following table summarizes the change:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Un	it Price	Cost
EW004	UNDERPASS LIGHTING & SIGNAL RELOCATION	UNIT	16,000.00	24,887.21	8,887.21	\$	1.00	\$ 8,887.21
						-		

Total Cost 8.887.21

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.
- **[2**] The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law. []

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.: 1-08-5541					
Project Description: Jane Addams Memorial Tollway I-90					
Cherry Valley Interchange to Rte. 173 Westbound					
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)					
Awarded Contract Value: \$39,101,018.11					
Change Order No.:/ Extra Work Order No.:					
Authorization Amount: -\$4,710.08					
Description and Reason for Change:					
ROADWAY ITEMS BALANCING No. 7-					
This CO is for the final adjustment of actual quantities required versus the current					
approved quantities of various roadway related work items. This prior approval					
includes increases and decreases in quantity for roadway related items which are					
complete and agreed to by the Contractor.					
This Change Order #105 is being processed from ATP #032.6 which was 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 heat interest of the Authority and					
The change is otherwise in the best interest of the Authority and authorized by law.					
Larto Elello Project Manager 5/20/10					
Name: (Sign & Print below) Title Date					
Carlos E, Tibbs					

Contract No.: <u>I-08-5543</u>
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.:049 / Extra Work Order No.:
Authorization Amount: -\$153,949.06
Description and Reason for Change:
APPURTENANCES 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 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 spreadsheet.
This Change Order #049 is being processed from ATP #059.2, 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 5 - 2 - (1)
Name: (Sign & Print below) Title Date
Kunson Duine

Contract No.: <u>I-08-55</u>	43	
	lane Addams Memorial Tollv L. Rte. 173 to Plaza 1 Westl	
Contractor: Rockfor	rd Blacktop/Rock Road Co.,	Inc. (JV)
Awarded Contract Val	ue: \$44,368,371.09	
Change Order No.: _	050 / Extra Work Order i	No.:
Authorization Amount:	\$394.06	
from authorized estima quantity for ISTHA Dra by the Contractor. An	UANTITY BALANCE - nal balancing of quantities is ates. This authorization inclu ainage items which are comp	attached. Actual quantities varied udes all increases and decreases in pleted and have been agreed upon e or decrease in quantity for each
approved by the C5 Co Department:	ommittee.	ATP #060.2, which has been
Illinois Criminal Code,	suant to the requirements of Makes the following determ	ination:
The circumsta foreseeable at	inces necessitating this char t the time the contract was o	nge were not reasonably priginally signed.
The change is	germane to the original con	ntract as signed.
☐ The change is authorized by	otherwise in the best intere law. Project Manager	est of the Authority and
Name: (Sign & Print be	elow) Title	Date
Konner (Λ	M

Contract No.: <u>I-08-5543</u>			
Project Description: Jane 1 IL. Rte	Addams Memorial e. 173 to Plaza 1 W		_ _
Contractor: Rockford Bla	acktop/Rock Road	Co., Inc. (JV)	_
Awarded Contract Value:	\$44,368,371.09		-
Change Order No.: 051	/ Extra Work Or	der No.:	
Authorization Amount:	\$105.00		-
Description and Reason for	Change:		
APPURTENANCES No. 4			
A breakdown of the final batering from authorized estimates. quantity for ISTHA Appurted upon by the Contractor. Are each item is included on the	This authorization nance items which n explanation for th	includes all increa are completed and e increase or decre	ses and decreases in d have been agreed
This Change Order #051 is approved by the C5 Comm. Department:		rom ATP #059.3, v	vhich has been
The undersigned, pursuant Illinois Criminal Code, Make			of the
The circumstances foreseeable at the	necessitating this time the contract w	change were not re as originally signed	easonably d.
The change is gerr	nane to the origina	l contract as signed	d.
The change is othe authorized by law.	erwise in the best in	iterest of the Autho	ority and
M .	Project Manage	r	5.2(.10
Name: (Sign & Print below)	Title 🔓 🧸		Date
Knara Quin	V (ey	•	

Contract No.:	RR-08-557	<u>71</u>			
Project Description:		nabilitation – Tri-State II.P. 31.1 to 31.4	e Tollway (l-294) M.P. 9.76		
Contractor:	Herlihy Mic	d-Continent Co.			
Awarded Contract Val	ue: \$ <u>6,135</u>	.834.24			
Change Order No.: _1	/ Extra W	ork Order No.:			
Authorization Amount:	(\$43,715.0	00)			
previously installed by shielding installed by or	the Tollway others prior to the quant	on Bridges #209 and o Contract 5571 was ity of sections modifie			
Department:					
		to the requirements o s the following detern	f Section 33E-9 of the nination:		
		ecessitating this change e the contract was or	ge were not reasonably iginally signed.		
[] The chang	ge is germar	ne to the original cont	ract as signed.		
	[X] The change is otherwise in the best interest of the Authority and authorized by law.				
1. 41	A.		<u>.</u> / /		
Name: Caahlen	McAtee	Project Manager Title	5/27//0 Date		

Contract No.:	RR-08-557	<u>71</u>			
Project Description:	Bridge Rel to 10.31, N	nabilitation – Tri-State 1.P. 31.1 to 31.4	e Tollway (I-294) M.P. 9.76		
Contractor:	Herlihy Mic	d-Continent Co.			
Awarded Contract Value	ıe: \$ <u>6,135</u> .	834.24			
Change Order No.: 2	_ / Extra W	ork Order No.:			
Authorization Amount:	\$18, 76 8.00	<u>.</u>			
adjusted to accommod necessary to avoid a "t increasing the height o reinforcement. This CC Bars, Epoxy Coated, to	ate existing hin deck" at f the fillets.) will increas	structural steel. The parties of these locations and waste these higher fillets reset the quantity of Item	will be accommodated by equire shear 50800205, Reinforcing		
Department:					
The undersigned Illinois Criminal (i, pursuant t Code, Makes	o the requirements of s the following determ	Section 33E-9 of the ination:		
[X] The circun foreseeable	nstances ne e at the time	cessitating this chang the contract was ori	e were not reasonably ginally signed.		
[] The chang	[] The change is germane to the original contract as signed.				
[] The chang authorized	e is otherwis by law.	se in the best interest	of the Authority and		
inhall	itte	Project Manager	4/10/10		
Name: Caahlen I	/lcAtee	Title	Date		

Contract No.:	RR-08-557	<u>'1</u>	
Project Description:		nabilitation – Tri-Stat I.P. 31.1 to 31.4	e Tollway (I-294) M.P. 9.76
Contractor:	Herlihy Mic	I-Continent Co.	
Awarded Contract Val	ue: \$ <u>6,135,</u>	<u>834.24</u>	
Change Order No.: 3	/ Extra W	ork Order No.:	
Authorization Amount:	\$0.00		
This CO will increase t	overlays, TI nd Ramp E v he quantity of leduction of	he additional signage were not included in of Item X0322256 - T Item JT154008 – Un	e and overlay panels the contract quantities. Femp Information Signing, offoreseen Additional MOT,
Department:			
The undersigned	d, pursuant to Code, Makes	o the requirements o s the following deterr	of Section 33E-9 of the mination:
[X] The circur foreseeab	nstances ned le at the time	cessitating this change the contract was or	ge were not reasonably riginally signed.
[] The chang	je is german	e to the original cont	tract as signed.
[] The chang authorized	je is otherwis I by law.	se in the best interes	st of the Authority and
which is a substitution of the substitution of	Medica	Project Manager Title	4/10/10

Contract No.:	RR-08-55	<u>571</u>			
Project Description		ehabilitation – Tri-State M.P. 31.1 to 31.4	Tollway (I-294) M.P. 9.76		
Contractor:	<u>Herlihy M</u>	id-Continent Co.			
Awarded Contract	Value: \$ <u>6,13</u>	5,834.24			
Change Order No.	: <u>4</u> / Extra V	Vork Order No.:			
Authorization Amo	unt: <u>\$0.00</u>				
meeting, the Tollw between SB I-294 increase the quant quantity = 330 tota	ay requested a and the ramp f ity of Item JT70 I) but will be of	ge: During the Bridge # dditional barricades be perform SB I-294 to WB I-88 01030 by 310 ea/day (32 feet by a deduction of Items having zero net change	placed at the gore 8. Thus, this CO will 10 this CO + 20 plan		
Department:					
		to the requirements of ses the following determine			
		ecessitating this change ne the contract was orig			
[] The cl	nange is germa	ane to the original contra	ict as signed.		
	[] The change is otherwise in the best interest of the Authority and authorized by law.				
- Judish	USteo	Project Manager	6/10/10		
Náme: Caah	len McAtee	Title	Date		

Contract No	o.: <u>RR-08-5</u>	<u>571</u>	
Project Des	·—···	Rehabilitation – Tri-State , M.P. 31.1 to 31.4	Tollway (I-294) M.P. 9.76
Contractor:	Herlihy N	Mid-Continent Co.	
Awarded Co	ontract Value: \$ <u>6,10</u>	<u>35,834.24</u>	
Change Ord	der No.: / Extra	Work Order No.: 2	
Authorizatio	on Amount: \$62,000	.00	
<u>E constructi</u>	on activities that are	nge: Costs to accelerate prohibiting the ramp from ecrease the impact to the	e completion of the Ramp n having two lanes open e patrons.
•		at to the requirements of	Cartina 225 0 . 64
Illinoi	s Criminal Code, Mal	nt to the requirements of kes the following determi	nation:
[]	The circumstances foreseeable at the ti	necessitating this change me the contract was orig	∍ were not reasonably inally signed.
[]	The change is germ	ane to the original contra	act as signed.
[X]	The change is other authorized by law.	wise in the best interest	of the Authority and
Namo	Caahlen McAtee	Project Manager	5/27/10
INGHIL	. Caariich MCAtee	Title	* Date

Contract No.:	RR-08-55	<u>71</u>	
Project Description:	_	ehabilitation – Tri-State To M.P. 31.1 to 31.4	ollway (l-294) M.P. 9.76
Contractor:	Herlihy M	id-Continent Co.	
Awarded Contract Val	ue: \$ <u>6,13</u>	5,834.24	
Change Order No.:	/ Extra V	Vork Order No.: 3	
Authorization Amount:	\$24,980.0	00	
previously installed by shielding installed by o	the Tollway others prior s. The secti	ge: Modification of existi y on Bridges #209 and #2 to Contract 5571 was mo ons modified will be paid	210. Protective odified to meet the
Department:			
		to the requirements of Sees the following determina	
		ecessitating this change neethe contract was origin	
[] The chan	ge is germa	ane to the original contrac	t as signed.
[X] The chan authorize		vise in the best interest of	the Authority and
July MC	Mon	Project Manager	5/20/10
Name: Caahlen	McAtee	Title	Date

Contract No.:	RR-08-5571			
Project Description:	Bridge Rehabilitation - Tri-State to 10.31, M.P. 31.1 to 31.4	• Tollway (I-294) M.P. 9.76		
Contractor:	Herlihy Mid-Continent Co.			
Awarded Contract Valu	ue: \$ <u>6,135,834.24</u>			
Change Order No.:	/ Extra Work Order No.:_4_			
Authorization Amount:	<u>\$230.00</u>			
adjusted to accommod necessary to avoid a "t increasing the height o	on for Change: The deck profile of late existing structural steel. The particular of the particular of the fillets. These higher fillets re VO will add an item to pay for the	profile adjustment is will be accommodated by equire shear		
Department:				
The undersigned Illinois Criminal C	l, pursuant to the requirements of Code, Makes the following determ	Section 33E-9 of the nination:		
[X] The circun foreseeabl	nstances necessitating this chang le at the time the contract was orio	e were not reasonably ginally signed.		
[] The chang	[] The change 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 M	Project Manager McAtee Title	6/10/10		

Contract No.:	RR-08-5571		
Project Description:	Bridge Rehabi to 10.31, M.P.		e Tollway (I-294) M.P. 9.76
Contractor:	Herlihy Mid-Co	ontinent Co.	
Awarded Contract Value: \$6,135,834.24			
Change Order No.: / Extra Work Order No.:			
Authorization Amount:	\$3,000.00		
the deck and abutmen	t at the parapet the south end o	walls, and to acco	the existing gap between ommodate the new strip ent parapet walls will be ng of the walls.
The undersigned	d, pursuant to th	e requirements of	Section 33E-9 of the
Illinois Criminal (Code, Makes the	e following determ	ination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Juhan G		roject Manager	le/10/10
Name: Caahlen I	VIcAtee	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 03 / Extra Work Order No.: _____

Authorization Amount: (\$28,000.00),

<u>Description and Reason for Change</u>: This proposed EWO/CO will have an estimated cost of \$0.00. The proposed \$28,000.00 Increased cost of line items JT150003 – Maintenance of Traffic, Supplemental Signing, will be offset by a \$28,000.00 Deduction against the line item JT150500 - Contract Allowance Adjustment resulting in No Change to the Contract price. This EWO/CO is proposed to establish a new pay item for fabricating, maintaining, installing and removal of supplemental signage as necessary for the project Maintenance of Traffic. Several additional signs, such has diagrammatic signage, will provide further directions to the motoring public for navigating through the construction zone.

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.

John Wagner	OPM .	
Name: (Sign & Print below)	Title	Date
Tury Melala	PM	5/25/10

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: <u>04</u> / Extra Work Order No.:

Authorization Amount: (\$ 10,000.00).

Description and Reason for Change: This proposed extra work will have an estimated cost of \$0.00. The proposed \$10,000.00 Increased cost of line items JT150004 - Maintenance of Traffic, Flexible Delineators, will be offset by a \$10,000.00 Deduction against the line item JT150500 - Contract Allowance Adjustment resulting in No Change to the Contract price. This EWO/CO is proposed to establish a new pay item for supplying, installing, maintaining and removal of Flexible Delineators within the project limits as directed by the Engineer. This item was discussed and approved as a useful means for traffic delineation at the counter-flow median cross-over and gores during a recent M.O.T coordination Meeting. Under this M.O.T. stage configuration, one lane of traffic (left lane) will be directed to the left side of the work zone up against the median barrier wall. The same traffic control configuration will also be installed on the opposite side of the median barrier wall. Therefore, to close off this median opening Flexible Delineators are proposed as has been previously used on other ISTHA 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.
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

Terrence McCabe

Project Manager

Name: (Sign & Print below)

<u>DETERMINATION / PROCUREMENT</u>

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$ 29,463,170,76

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

Authorization Amount: (\$5,000.00),

Description and Reason for Change: This proposed extra work will have an estimated cost of \$0.00. The proposed \$5,000.00 Increase cost of creating the pay item JT150005 -Maintenance of Traffic, Drainage Structure Frame & Grate Replace/Repair, will be offset by a \$5,000.00 Deduction against the line item JT154005-Contract Specified Extra Work Items, Emergency Pavement and Shoulder Maintenance Repairs resulting in No Change to the Contract value. This EWO/CO is proposed to establish a new pay item for the replacement and/or repair of damaged frames and grates on drainage structures along the inside shoulders within the designated detour route.

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.

Terrence McCabe

Project Manage

5/27/10 Date

Name: (Sign & Print below)

Contract No :

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$26,391.90)

Description and Reason for Change: The Contract plans do not include pay items for temporary barrier wall or temporary impact attenuators which may be required if a full depth patch is required on a bridge deck. The exposed hole or non-recoverable roadside drop-off will be shielded by implementing the following pay items in accordance with ISTHA standards and in conjuction with the plan M.O.T. The new pay items 70400100 - Temporary Concrete Barrier and Z0030250 - Impact Attenuators, Temporary (Non-Redirective) 9 Barrels are proposed and this work will be paid under this provision of the JT154008. The funds will be drawn from a contract line item was establish for JT150500 - Contract Adjustment Allowance.

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 [X] authorized by law.

Terrence McCabe Project Manager

Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:___ / Extra Work Order No.:_03

Authorization Amount: \$28,000.00

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for fabricating, maintaining, installing and removal of supplemental signage as necessary for the project Maintenance of Traffic. Several additional signs, such has diagrammatic signage, will provide further directions to the motoring public for navigating through the construction zone. This proposed extra work will have an estimated cost of \$0.00. The proposed \$28,000.00 Increased cost of line items JT150003 – Maintenance of Traffic, Supplemental Signing, will be offset by a \$28,000.00 Deduction against the line item JT150500 - Contract Allowance Adjustment 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.

John Wagner	D.P.M.	
Name: (Sign & Print below)	Title	Date
Terry Me Col	PM	5/25/17

Contract No.:

RR-08-5572

Project Description:

<u>I-355 Roadway</u> and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$ 29,463,170.76

Change Order No.: ___ / Extra Work Order No.: 04

Authorization Amount: \$ 10,000.00

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for supplying, installing, maintaining and removal of Flexible Delineators within the project limits as directed by the Engineer. This item was discussed and approved as a useful means for traffic delineation at the counter-flow median cross-over and gores during a recent M.O.T coordination Meeting. Under this M.O.T. stage configuration, one lane of traffic (left lane) will be directed to the left side of the work zone up against the median barrier wall. The same traffic control configuration will also be installed on the opposite side of the median barrier wall. Therefore, to close off this median opening Flexible Delineators are proposed as has been previously used on other ISTHA 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.

5/25/10 Terrence McCabe Project Manager Name: (Sign & Print below)

Contract No :

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$5,000.00

This EWO/CO is proposed to establish a new pay Description and Reason for Change: item for the replacement and/or repair of damaged frames and grates on drainage structures along the inside shoulders within the designated detour route. The frames and/or grates on several existing drainage structures along the inside shoulders have been found to be broken. These drainage structures are shown to be adjusted in Stage 4 to the elevation of the final surface elevation with the overlay pavement, however traffic must be diverted to the inside shoulder during Stage 2 and these broken grates will pose a hazard to the motoring public. As an intermediary adjustment is not shown in the plans, the CM recommends that the broken frames and grates be replaced, repaired, and or welded in place prior to placing traffic on the inside shoulder in Stage 2.

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.

Terrence McCabe	Project Manager	5/27/10
Name: (Sign & Print below)	Title	Date
Teny Mile		

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$32,175.00

Description and Reason for Change: This EWO is proposed to establish a new pay item for Barrier Wall Formed Concrete Repair and Light Pole Foundation Repair in accordance with the ISTHA Special Provisions for Structural Repair of Concrete (Tollway GBSP) contained in the contract. The project specifications include provisions and pay items for repairs to bridge parapets but no provisions are included for the roadway barrier wall. Patches which will be less than 5 inches in depth are typically similar to the example in the ATP which shows a heavily weathered concrete wall where the course aggregates are eroding from the wall. Approximately four locations of existing light pole foundations (combined barrier wall) or barrier walls which have been found to have significant distress and damage and will also likely require patching.

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.

Terrence McCabe	Project Manager	6/1/10
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$53,366.40

Description and Reason for Change: This EWO/CO is proposed to establish a new pay items for full depth bridge deck patching, full depth approach slab patching and temporary barrier wall with attenuator as necessary for supplemental Maintenance of Traffic. The contract plans have included quantities for partial depth Deck Slab and Approach Slab repairs however no quantities for corresponding full depth patches are available. Additionally, the Contract plans do not include pay items for temporary barrier wall or temporary impact attenuators which may be required if a full depth patch is required on a bridge deck. The exposed hole or non-recoverable roadside drop-off will be shielded by implementing the following pay items in accordance with ISTHA standards and in conjunction with the plan M.O.T.

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

Terrence McCabe Project Manager Name: (Sign & Print below) Title

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.: 02 / Extra Work Order No.: N/A

Authorization Amount: (\$82,227.90)

Description and Reason for Change: Adjust contract plan quantities to final 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.
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

Name: (Sign & Print below)

Project Manager

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.: 5

Authorization Amount: \$13,464.00

Description and Reason for Change: Fabricate and Deliver Type II & III Sign Panels to Tollway Sign Shop in Naperville, IL. Number of signs were fabricated per plan but not installed due to plan discrepancies and sign panel duplication from another 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.

Project Manager

Mame: (Sign & Print below)

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.: 6

Authorization Amount: \$35,450.86

Description and Reason for Change: Furnish and install breakaway structural steel posts at MM 53.05 and MM 55.42. CM's structural analysis of the Contract's roadway sign panels and supports reported several existing supports requiring modifications to meet Tollway standards. Due to funding, 2 out of the 22 reported will be replaced under the current 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: (Sign & Print below)

Project Manager

Contract No.: RR-09-5579

Project Descrip	tion: Bridge Repair Concrete Ran MP 31.8	rs, SB Tri-State I-294 MP 3 np Patching, NB Tri-State l	31.5 (Bridge #212) & I-294 to WB I-290
Contractor: Lo	orig Construction Co	mpany	
Awarded Contr	act Value: \$638,93	1.35	
Change Order	No.: 3		
Authorization A	mount: (\$20,300.00)) ·	
Description and	Reason for Change	e: Custom Precast Concre	te Pavement Slabs
Department: E			
The unde Illinois Cr	rsigned, pursuant to iminal Code, Makes	o the requirements of Secti the following determinatio	on 33E-9 of the n:
[X] The	e circumstances ned eseeable at the time	cessitating this change were the contract was originally	re not reasonably v signed.
[] The	e change is german	e to the original contract as	s signed.
[] The aut	e change is otherwis horized by law.	se in the best interest of the	e Authority and
		AS AGENT FOR	
1.	T.	HE ILLINOIS TOLLWAY	
Nobella	mayer	Project Manager	5/25/10
Name: Jir	ıı ıvıayer	Title	Date

Contract N	lo.: RR-	09-5579
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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.: 5

Authorization Amount: \$7,800.00

Description and Reason for Change: Cast-in-Place Gore 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

Project Manager

Contract No.:	RR-09-5582
Project Description:	Bridges 549 and 550 Rehabilitation: Jane Addams Memorial (I-90)
Contractor:	F.H. Paschen, S.N. Nielsen
Awarded Contract Value:	\$2,308,644.48
Extra Work Order No:	03
Authorization Amount:	\$99,500.00
10 EB is worse than indicated in concrete removal adjacent to the	ange: The condition of the concrete cap located at Pier the contract drawings and special provisions. During south end of the cap at Pier 10, a portion of delaminated ring form the south end of the pier (Bearing 15) was
the load must b removed from the	eriorated concrete beneath the subject bearing at Pier 10, e pier to repair the concrete under the bearing. The work nature is not included in the contract plans and special
Department:	
foreseeable at the [X] The change is ger	s necessitating this change were not reasonably time the contract was originally signed. mane to the original contract as signed. erwise in the best interest of the Authority and
Name:\Ronald Quinsey	Project Manager Title Date
V	

Contract No.: RR-09-5582

Project Description: Bridges 549 and 550 Rehabilitation: Jane Addams

Memorial (I-90)

Contractor: F.H. Paschen, S.N. Nielsen

Awarded Contract Value: \$2,308,644.48

Extra Work Order No: 04

Authorization Amount: \$45,155.00

Description and Reason for Change: The condition of the concrete cap located at the expansion piers (Piers 2, 4, 6, 8, and 10) is worse than indicated in the contract drawings and special provisions. In order to prevent undermining of the bridge bearings during concrete removals, the Contractor will remove concrete up to six inches in any horizontal direction from the face of a bridge bearing pair and one foot vertically below the bearing. A bearing pair is considered to be two bearings per beam line per joint. The work associated with a repair of this nature is not included in the contract plans and special provisions. This work is assumed to be a temporary repair and a complete repair will be required on a future contract. This procedure is to be used in lieu of jacking the structure at the locations specified above.

The repair will consist of sounding the concrete within six inches of the bearing. If soundings determine that delaminated concrete is present, the six inch perimeter will be marked out to indicate that concrete removals will not continue into that area. Four holes will be drilled around the bearing pair at an angle slanted towards the bearing and a low viscosity epoxy will be low-pressure injected into the area below the bearing pair.

Department:

	foreseeable at the time	essitating this change wer the contract was originally to the original contract as	signed.
	The change is otherwise authorized by law.	e in the best interest of the	Authority and
		Project Manager	5.19.10
Nane	Ronald Quinsey	Title	Date

Contract No.:	RR-09-5603				
Project Description	Winter HMA Production and Intermittent Pavement Repairs – System Wide				
Contractor:	Plote Construction Inc.				
Awarded Contract	Value: \$443,780.00				
Change Order No.	: <u>2</u> / Extra Work Order No.:				
Authorization Amo	unt: (\$13,996.45)				
Description and Re Completion.	eason for Change: <u>Balancing contract line items for Project</u>				
Department:					
	gned, pursuant to the requirements of Section 33E-9 of the nal Code, Makes the following determination:				
	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[X] The cl	nange is germane to the original contract as signed.				
	nange is otherwise in the best interest of the Authority and rized by law.				
1 sulle M	Africa Project Manager 6/14/10				
Name: (Sign	& Print below) Title Date				

Project	No.:	1-08-7	728				
Project	Description:	I-355 Rd	oadside Com	pletion Impro	vements		
Contrac	tor: <u>IHC C</u>	onstruct	ion Compani	es LLC			
Awarde	d Contract Va	alue:	\$1,934,493.	95			
Change	Order No.:	043	/ Extra Worl	k Order No.:	_		
Authoriz	zation Amoun	t:	\$31,002.04				
Descrip	tion and Rea	son for C	hange:				
	IDOT lighting lighting	g which v s to the fi	vas replaced inal measure	ntity for addition by the Tollwa ad quantities. By the Tollway	ay and ba This work	alances sev	reral IDOT
Departr	ment:						
The und	dersigned, pu Criminal Code	rsuant to , Makes	the requirer	nents of Secti determinatio	ion 33E-9 on:	of the	
				this change wact was origina			
X	The change	is germa	ne to the ori	ginal contract	as signe	ed.	
	The change authorized b		vise in the be	est interest of	the Autho	ority and	
Name	Sign & Print	below)	2	Project Mar Title	nager	04-21 D	- 201c ate
$\Im \epsilon$	tt Selin	eyerg					

Project N	No.:	1-08-77	28					
Project [Description:			n Improvemer (I-355) South		on		
Contract	tor: <u>IHC C</u>	Construct	ion Compani	es, LLC				
Awarded	d Contract Va	alue:	\$1,934,493.	95				
Change	Order No.:		/ Extra Work	Order No.:	_	030		
Authoriz	ation Amour	nt:	\$12,507.64					
Descript	ion and Rea	son for C	hange:					
	This testing	will show	the accepta	e ISTHA instablitity of the wimbursed by I	vork and a			
Departm	nent:							
				nents of Secti determinatio		of the		
				this change w ct was origina			у	
Ø	The change	is germa	ne to the orig	ginal contract	as signe	d.		
	The change authorized b		ise in the be	st interest of	the Autho	ority and		
Name: (Signe Print FF Schn	below)	² ~	Project Mar Title	nager	७५	- 21 - 20 Date	10

Contract No.: 1-06-8972

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: Change Order Authorization Amount: (\$116.00)

Number: 065

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Roadway 09

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.

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

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

Name: Sherl White

Project Manager

Date

Contract No.: <u>I-06-8972</u>

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: Change Order

Number: 066

Authorization Amount: (\$10,149.00)

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Roadway Appurtenance 011.

Department: Engineering

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

 $\chi_{\rm l}$

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

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

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

AS AGENT FOR

Project Manager

i

Date

Name: Sherl White

Contract No.: <u>I-06-8972</u>

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: Change Order

Number: 067

Authorization Amount: (\$13,705.79)

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Drainage & Erosion Control 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.

THIMORE TOWN

Name: Sherl White

Project Manager

Title

Contract No.: <u>I-06-8972</u>

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: Change Order

Number: 068

Authorization Amount: (\$80,948.98)

Completion Date: November 1, 2009

Description and Reason for Change: Final

Structure Balancing 08.

Department: Engineering

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

X

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

[] The change is 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

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: Change Order

Number: 069

Authorization Amount: (\$12,492.00)

Completion Date: November 1, 2009

Description and Reason for Change: Final

Aggregate Slope Restoration @ Metra

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

S AGENTH Prozed by law.

Project Manager

ame: Sherl White

Title

Contract No.: <u>I-06-8978</u>

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: 036

Authorization Amount: \$7,000.00

Revised Completion Date: N/A

Description and Reason for Change:

After the installation of the Ditch Check with Outlet Control Structure at Rt. Sta. 912+20, it was discovered that storm water could potentially leave the Tollway right-of-way due to the elevation of the Tollway property (596.03) being less than the top of weir elevation (569.04).

It was requested that the DSE re-evaluate the need for the Ditch Check at Rt. Sta. 912+20. The DSE's hydrologic analysis indicated that removal of the ditch check would not impact the overall project permit for storm water retention.

Therefore, the DSE has recommended and the Tollway concurs that the ditch check should be removed to avoid storm water run-off onto private properties adjacent to the Tollway.

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.

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

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

AS AGENT FOR

HE ILLINOIS TOLKWAY

Name: Sherl White

Project Manager

Title

5/25/2010

Contract No.: <u>I-06-8978</u>

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: 037

Authorization Amount: \$30,000.00

Revised Completion Date: N/A

Description and Reason for Change:

The Gutter and Guardrail installed as part contract #8977 along SB I-294 Ramp S at Station 80+00 north of SBRW 5 was constructed per the Contract Documents in 2008. A Corridor Guardrail Compliance Review was performed and as a result of the review, modifications to the Gutter at this location were recommended. The DSE has reviewed the issue offered the following recommendations. Based on the DSE's review the following changes are proposed:

GUARDRAIL NORTH OF SBRW 5

- Remove Gutter Ty G2 on Ramp S Sta. 79+42 to 80+11 and transition the replace with G-2 gutter with the Guardrail terminal end section. (See Exhibit C)
- Remove existing aggregate shoulder and replace with an asphalt shoulder from Sta. 79+42 to 80+11.
- Misc. landscaping around disturbed areas.

The Tollway has provided their concurrence with the upgrade of the guardrail on Ramp S from 79+42 to 80+11.

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 AS AGENT FOR

HE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Contract No.: <u>I-07-8979</u>

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: 035

Authorization Amount: (\$20,000.00)

Revised Completion Date: N/A

Description and Reason for Change:

A Change Order is required for the above referenced project due to the required Traffic Control and termination of Fiber Optic Cable necessary for the signal interconnect work at 95th St. This item is being converted to a lump sum and increasing in value by Extra Work Order.

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 Maver

Project Manager

Title

5//2//0

Contract No.: <u>I-07-8979</u>

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: 028

Authorization Amount: \$64,500.00

Revised Completion Date: N/A

Description and Reason for Change: An existing traffic interconnect system for ramp N and the $76^{\rm th}$ Ave Signals is located within the project limits along $95^{\rm th}$ 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. This item is being converted to a lump sum and increasing in value by Extra Work Order.

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.

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY

Nayur Project Manager

Name: James Mayer Title Date

Contract No.: <u>HH-09-9056</u>
Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)
Contractor: John Burns Construction Company
Awarded Contract Value: \$3,666,000.20
Change Order No.: 10 / Extra Work Order No.:
Authorization Amount: \$_(8,536.00)
Description and Reason for Change: <u>This Change Order is for a final balancing for the cast iron soil pipe</u> , <u>Pay Item No. 56000200</u> , <u>which was rerouted to run north to the existing pumping station and Manhole No. 12 (Pay Item No. 56000200) was eliminated</u> .
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[The change is otherwise in the best interest of the Authority and authorized by law.
5/17/3010
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-09-9056</u>
Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)
Contractor: John Burns Construction Company
Awarded Contract Value: \$3,666,000.20
Change Order No.: 11 / Extra Work Order No.:
Authorization Amount: \$ (8,585.02)
Description and Reason for Change: This Change Order is for Drainage and Erosion Control related pay items. Quantity adjustments are required to decrease the Contract amount.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
 The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
and In
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-09-9056</u>
Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)
Contractor: John Burns Construction Company
Awarded Contract Value: \$3,666,000.20
Change Order No.: 12 / Extra Work Order No.:
Authorization Amount: \$597.00
Description and Reason for Change: <u>This Change Order is for Electrical related</u> pay items where final field measurements required an increase.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[1 The change is otherwise in the best interest of the Authority and authorized by law.
(1) (3010) 5/17 /3010
Name: Eduardo Flores Title: Project Manager Date

Contract No.: RR-09-9056
Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)
Contractor: John Burns Construction Company
Awarded Contract Value: \$3,666,000.20
Change Order No.: 13 / Extra Work Order No.:
Authorization Amount: \$\frac{191.40}{Description and Reason for Change: This Change Order is for final balancing for Pay Items X9101900 PGE and X9101901 Furnished Excavation. Final field measurements require this increase.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[-] The change is otherwise in the best interest of the Authority and authorized by law.
Mamor Edwards El 5/17/2010
Mame: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-09-9056</u>
Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)
Contractor: John Burns Construction Company
Awarded Contract Value: \$3,666,000.20
Change Order No.: 14 / Extra Work Order No.:
Authorization Amount: \$12.00
Description and Reason for Change: This Change Order is for final balancing for pay item X9100100, Aggregate Base Course, TY A, 6" Substitution.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Cu. Lu
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-09-9056</u>
Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)
Contractor: John Burns Construction Company
Awarded Contract Value: \$3,666,000.20
Change Order No.: 15 / Extra Work Order No.:
Authorization Amount: \$ 349.05
Description and Reason for Change: <u>This Change Order is for final field</u> measurements which require a final balancing increase for pay items X9101301, X9101302, X9101304 and X9101305.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[The change is otherwise in the best interest of the Authority and authorized by law.
Lu. Au
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-09-9056</u>
Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)
Contractor: John Burns Construction Company
Awarded Contract Value: \$3,666,000,20
Change Order No.: 16/ Extra Work Order No.:
Authorization Amount: \$3,548.00
Description and Reason for Change: This Change Order is for extending the limits of landscaping for a continuous landscaped area. The adjacent main line contract was completed prior to the completion of the M-1 Facility project and a small strip required landscaping.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[The change is otherwise in the best interest of the Authority and authorized by law.
and In

Title: Project Manager

Contract No.: <u>RR-09-9056</u>
Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)
Contractor: John Burns Construction Company
Awarded Contract Value: \$3,666,000.20
Change Order No.: 17 / Extra Work Order No.:
Authorization Amount: \$5,139.00 Description and Reason for Change: This Change Order is for final balancing for Pay Items 21101625 Topsoil Furnish & Place, 6" and X9101600 Seeding, Class 2E. Final field measurements require this increase.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[The change is otherwise in the best interest of the Authority and authorized by law.
S/17/2010
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-09-9056</u>
Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)
Contractor: John Burns Construction Company
Awarded Contract Value: \$3,666,000.20
Change Order No.: 18 / Extra Work Order No.:
Authorization Amount: \$36,682.00
Description and Reason for Change: This Change Order is for Roadway related pay items where, based on final field measurements, quantity adjustments are 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.
[] The change is germane to the original contract as signed.
[1/2] The change is otherwise in the best interest of the Authority and authorized by law.
LW. L 5/17/2010
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-09-9056</u>
Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)
Contractor: John Burns Construction Company
Awarded Contract Value: \$3,666,000.20
Change Order No.: 19 / Extra Work Order No.:
Authorization Amount: \$ 2.94
Description and Reason for Change: <u>This Change Order is for final balancing for Pay Items 50800205 Reinf Bars, Epoxy Ctd., X9101800 Aggregate Base Course, Ty A, 4", and X9101901 Furnished Excavation. Based on final field measurements, quantity adjustments are required.</u>
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
5/19/60
Mame: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-09-9056</u>
Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)
Contractor: John Burns Construction Company
Awarded Contract Value: \$3,666,000.20
Change Order No.: / Extra Work Order No.:0
Authorization Amount: \$_4,980.26
Description and Reason for Change: This Extra Work Order is for removal of unsuitable subgrade and installation and compaction of porous grandular material.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[/ The change is otherwise in the best interest of the Authority and authorized by law.
5/17/2010
Name: Eduardo Flores Title: Project Manager Date

Contract No.:	RR-06-9961		
Project Descrip	otion: CCTV and RTM	S Installation	
Contractor:	Divane Brothers	Electric Co.	
Awarded Conti	ract Value: \$1,788,675.00		
Change Order	No.:14_ / Extra Work C	Order No.:	
Authorization A	Amount: (\$2,500.00)		
be installed in (Contract Item	nd Reason for Change: Jim Laskero (Exhibit A) red stead of the interconnect 1338). The addition of mansferred at the Lincoln O	quested that one (1) WIC boxes that only had nore ports allowed incr	C box with 24 ports twelve (12) ports eased data to be
The und Illinois C	ersigned, pursuant to the re riminal Code, Makes the fo	equirements of Section flowing determination:	33E-9 of the
[X] Th	ne circumstances necessita reseeable at the time the co	iting this change were r ontract was originally si	not reasonably igned.
[:] Th	e change is germane to the	e original contract as si	gned.
[7] Th au	e change is otherwise in th thorized by law.	e best interest of the A	uthority and
M		Project Manager	6.4.10
Name: VS	Sign & Print below)	Title	Date
1/2-	I ALD WINSON		

Contract No.	.:	RR-06-9961			
Project Desc	cription:	CCTV and RTM	S Installation		
Contractor:		Divane Brothers	Electric Co.		
Awarded Co	ntract Value	: \$1,788,675.00			
Change Ord	er No.: <u>N/A</u>	/ Extra Work C	Order No.: 19_		
Authorizatio	n Amount: \$	5,045.00			
allow work of		lete underground	nstruction access l electrical. Newly		
Department					
	•	•	equirements of Se Illowing determina		of the
[X]			uting this change voortract was origin		sonably
[.]	The change	e is germane to th	e original contrac	t as signed.	
	The change authorized l		ne best interest of	the Authority	y and
		-	Project Manage	er -	.0.13
Name	g: (Sign & Pr	int below)	Title	Da	ate

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.: N/A / Extra Work Order No.: 20

Authorization Amount: \$13,194.11

Description and Reason for Change: The following modifications are required due to unforeseen field conditions: Aim Antennas to Plaza 41, Coax Barrel Installation at MP 1.8, Install Reprogrammed Hardware, and Replace Cisco 2955 Switch at MP 20.9.

Department:

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

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

RR-06-9961

Contract No.:

Project Desc	ription:	CCTV and RTMS	Installation	
Contractor:		Divane Brothers I	Electric Co.	
Awarded Cor	ntract Value	: \$1,788,675.00		
Change Orde	er No.:	/ Extra Work Orde	er No.: <u>21</u>	
Authorization	n Amount: \$	5563.39		
be installed (Contract Ite	e, Jim Lasko instead of m 1338). T	ero (Exhibit A) requ the interconnect I The addition of mo	At the Lincoln Cuested that one (1) WI boxes that only had ore ports allowed incusis, but only required	C box with 24 ports twelve (12) ports reased data to be
Department:				
The ur Illinois	ndersigned, Criminal Co	pursuant to the red ode, Makes the foll	quirements of Section lowing determination:	1 33E-9 of the
[X] ·	The circums foreseeable	stances necessitat at the time the co	ing this change were ntract was originally s	not reasonably signed.
[]	The change	is germane to the	original contract as s	signed.
[.]	The change authorized b	is otherwise in the	e best interest of the	Authority and
Name:	Sign & Pri	nt below)	Project Manager Title	Date
(- Jun Ub	Qu'insey,		

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.: 83 / Extra Work Order No.:

Authorization Amount:

\$18,196.00

Description and Reason for Change: 1.) Fused disconnect switches. The original plan did not specify any disconnect switches. Considering the voltage specified for the underpass lights was not the same as the roadway lighting circuit, transformers need to be added to step the voltage down for the underpass circuits. In order to maintain these underpass lights and transformers independently from the roadway lighting circuit, disconnect switches are being added to each underpass lighting circuit. Therefore there is an extra work order item being created for fused disconnect switches. (Item X83FUSED - Fused Disconnect) 2.) Electrical transformer. The original contract plans did not specify a transformer for the underpass lighting at Higgins Road. The CM noted this issue when it became apparent that the fixtures specified for the underpass lighting required a lower voltage then the roadway lighting circuit: therefore the CM added a lump sum item to the contract for this work. The CM noted at a later date that the underpass lighting was two separate circuits; therefore an additional transformer was required. The CM is deleting the lump sum pay item and adding a new pay item to the contract under extra work order #83 to pay for each of the two transformers required for the underpass lighting. The item being deleted is X35TRANS - Higgins Transformer (lump sum). The item being added is X83TRANS - Higgins Transformer (each). 3.) Repair of existing roadway lighting east of the I-294 Bridge. During the construction of Contracts 5214 and 5215, the Tollway took maintenance responsibilities of the roadway lighting system along Higgins Road from the Village of Rosemont while contract modifications to lighting system were being performed. Prior to taking maintenance responsibilities from the Village, the original lighting system was inspected and operational. During the course of these contracts, a section of lighting cable failed within the limits of the electrical maintenance agreement. The exact reason for the damage could not be determined since the lighting cable did not appear to not be damaged as a result of Tollway construction

activity or any other construction in the area. The Tollway was therefore required to perform the repairs prior to returning maintenance of the electrical system back to the Village of Rosemont since the Tollway had maintenance responsibility of the lighting system at the time of the damage. Therefore there is a change order being processed to line item X63HGNS – Higgins Electrical and Restoration Work to compensate the contractor for 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.

Name: Terry McCabe Project Manager 4/26/10

Page Project Manager 7/26/10

Date

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.: 83

Authorization Amount: \$15,880.00

Description and Reason for Change: 1.) Fused disconnect switches.

The original plan did not specify any disconnect switches. Considering the voltage specified for the underpass lights was not the same as the roadway lighting circuit, transformers need to be added to step the voltage down for the underpass circuits. In order to maintain these underpass lights and transformers independently from the roadway lighting circuit, disconnect switches are being added to each underpass lighting circuit. Therefore there is an extra work order item being created for fused disconnect switches. (Item X83FUSED - Fused Disconnect) 2.) Electrical transformer. The original contract plans did not specify a transformer for the underpass lighting at Higgins Road. The CM noted this issue when it became apparent that the fixtures specified for the underpass lighting required a lower voltage then the roadway lighting circuit; therefore the CM added a lump sum item to the contract for this work. The CM noted at a later date that the underpass lighting was two separate circuits; therefore an additional transformer was required. The CM is deleting the lump sum pay item and adding a new pay item to the contract under extra work order #83 to pay for each of the two transformers required for the underpass lighting. The item being deleted is X35TRANS - Higgins Transformer (lump sum). The item being added is X83TRANS - Higgins Transformer (each). 3.) Repair of existing roadway lighting east of the I-294 Bridge. During the construction of Contracts 5214 and 5215, the Tollway took maintenance responsibilities of the roadway lighting system along Higgins Road from the Village of Rosemont while contract modifications to lighting system were being performed. Prior to taking maintenance responsibilities from the Village, the original lighting system was inspected and operational. During the course of these contracts, a section of lighting cable failed within the limits of the electrical maintenance agreement. The exact reason for the damage could not be determined since the lighting cable did not appear to not be damaged as a result of Tollway construction

activity or any other construction in the area. The Tollway was therefore required to perform the repairs prior to returning maintenance of the electrical system back to the Village of Rosemont since the Tollway had maintenance responsibility of the lighting system at the time of the damage. Therefore there is a change order being processed to line item X63HGNS – Higgins Electrical and Restoration Work to compensate the contractor for this work.

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

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

Name: Terry McCabe Project Manager 4/26/10

Page 1

Contract No.:	<u>I-06-5216</u>		
Project Description:		e Tollway (I-294) M.F nue to Touhy Avenue	
Contractor:	F.H. Pasch	en, S.N. Nielsen & A	ssoc., LLC
Awarded Contract Val	lue: \$ <u>38,692</u>	<u>,728.73</u>	
Change Order No.: _8	<u>7</u> / Extra Wo	ork Order No.:	
Authorization Amount	: <u>\$15,4</u>	39.73	
drainage issues (X30 (X44DRAM) that were Work has been completely the CM for accuracy structure modification previously installed un	CLEAN) and created as a eted for item # cy. A reduction (both vertical adjacnious adjacnious description)	to address the med result of the previous X3CLEAN and all in on will be made accor adjustment and to accord	eated to address the MOT dian drainage deficiencies northbound (NB) contract. voices have been reviewed dingly. Similarly, drainage cept the SSPD of structures s been completed. Not all ted to exceed the increased
Department:			
-	-	o the requirements o s the following detern	f Section 33E-9 of the nination:
		cessitating this chang the contract was or	ge were not reasonably iginally signed.
[] The chan	ige is german	e to the original cont	ract as signed.
[X] The chan authorize		se in the best interes	t of the Authority and
_ lewy 1	m Cle	Project Manager	4/30/10
Name: Terry Mo	cCabe	Title	Date

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: 29

Authorization Amount: (\$643,315.85)

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

Name: Sherl White

Title

Date

Contract No.: 1-07-5222

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: 30

Authorization Amount: (\$259,118.72)

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
Name: Sherl White Title Date

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: 31

Authorization Amount: (\$1,233.98)

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

Date^L

Name: Sherl White

Title

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: 32

Authorization Amount: (\$5,403.45)

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		1.1
THE ILLINOIS TOLLWAY	Project Manager	5/6/2010
Name: Sherl White	Title	Date

Contract No.: <u>I-07-5225</u>
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.: 11 / Extra Work Order No.:
Authorization Amount: \$ (\$69,038.40)
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.
AS AGENT FOR THE INCIDENCE TOLLWAY Project Manager Name: Sherl White Title Date
Traine. Sheh writte fulle fulle fulle fulle

Contract No.: <u>I-07-5225</u>

Contractor: Lorig Construction Company. Awarded Contract Value: \$16,973,805.44 Change Order No.: 12 / Extra Work Order No.: Authorization Amount: \$(\$51,987,30) 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. AS AGENT FOR Color Project Manager Project Manag	and IL Rte. 173 (Rosecrans Road) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.
Authorization Amount: \$ (\$51.987.30) 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. AS AGENT FOR HEILLINOIS TORSIAN Project Manager	
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. AS AGENT FOR HEILUNOIS TORWAY Project Manager	Change Order No.:_12 / Extra Work Order No.:
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 Project Manager 13/2010	Authorization Amount: \$_(\$51,987.30)
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane 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 TORMAN Project Manager 13/2010	
foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR HEILINOIS TORWAY Project Manager \$\frac{13}{200}\$	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois
[] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR HEILINOIS TOROWAY Project Manager \$13/2010	
authorized by law. AS AGENT FOR HE ILLINOIS TOKEWAY Project Manager \$13/2010	[X] The change is germane to the original contract as signed.
Project Manager \$13/2010	
	Project Manager \$13/2010

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.: 19

Authorization Amount: \$13,909.22

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

Mayer Project Manager

ne: Jim Mayer Title

Contract No.: <u>I-07-5233</u>
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.: _22 / Extra Work Order No.:
Authorization Amount: \$14,993.25
Description and Reason for Change: SB landscaping at Stearns School Rd that could not be performed on I-07-5235 contract due to staging.
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 Project Manager
Name: Sherl White Title Date

Contract No.: <u>I-07-5233</u>
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.: _23_/ Extra Work Order No.:
Authorization Amount: \$(3,123.00)
Description and Reason for Change: relocate Washington St. lighting controller to West side to Tollway.
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 Project Manager 4/16/2013
Name: Sherl White Title '('Date

Contract No.: 1-07-5233
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.: 24 / Extra Work Order No.:
Authorization Amount: \$(622,275.98)
Description and Reason for Change: <u>Adjustment and Misc. Item Quantity</u> <u>Balancing.</u>
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 ILDINOIS TOLLWAY
Hera Inches Project Manager 4/16/2010
Name: Sherl White Title Date

Contract No.: 1-	<u>07-5233</u>		•
Project Descrip		adway and Bridge Red State Tollway (I-94) - N	
***	e Construction Inc. act Value: \$52.181,	<u>025.51</u>	
Change Order	No.: _/ Extra Work (Order No.: <u>33</u>	
Authorization A	mount: \$ <u>9,444.64</u>		
Description and side of I-94.	l Reason for Change	e: Relocate Washington	n St Controller to west
	ersigned, pursuant to	o the requirements of S the following determin	
		cessitating this change the contract was origi	
[X] Th	e change is german	e to the original contra	ct as signed.
	e change is otherwis	se in the best interest o	of the Authority and
AS AGE	NT FOR		
THEVLINO	C. White	Project Manager	4/16/231
Name: S	herl White	Title	Date

Contract No.: 1-07-5233
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.: 34
Authorization Amount: (\$\frac{410,000.00}{210,000.00})
Description and Reason for Change: <u>Diesel Fuel Adjustment Credit.</u>
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
Show G. Whates Project Manager 5/13/2016
Name: Sherl White Title Date

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.: 35 Authorization Amount: \$14,108.21 Description and Reason for Change: Grand Ave Underpass Lighting Handhole. 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

Project Manager

Title

Name: Sherl White

Contract No.:	<u>l-07-</u>	<u>-5241</u>			
Project Descr	• —		NB Reconstruction Road, M.P.		
Contractor:	Plote	e Constructi	<u>on</u>		
Awarded Cor	itract Value: <u>\$ 4</u>	<u>9,669,734.3</u>	<u>3</u>		
Change Orde	er No.: <u>54</u> / Ex	dra Work O	rder No.:		
Authorization	Amount: \$ 20,8	00.00			
has extended l	nd Reason for opertain work activition of the complete the field office many	<u>ties in 2009,</u> etion date sp	completion of fina ecified in the con	al list for Con tract docum	ntract I-07-5241 ents; therefore,
Department:					
The un	dersigned, pursu Criminal Code, N	ant to the ro	equirements of Illowing determi	Section 33E	E-9 of the
	he circumstance oreseeable at the				
[]	he change is ge	rmane to th	e original contra	act as signe	d.
	The change is oth outhorized by law		e best interest	of the Autho	ority and
Subs	las k. Ba		Project Mana	ıger	5/18/10
Name:	(Sign & Print bel	OW)	Title		Date
→ <u>Terranc</u>	e McCabe				

Contract No).:	<u>l-07-5241</u>		
Project Des	cription:		NB Reconstruction a llow Road, M.P. 44.5	
Contractor:		Plote Construct	<u>on</u>	
Awarded Co	ontract Value	: \$ 49,669,734.3	<u>33</u>	
Change Ord	der No.: <u>55</u>	_/Extra Work O	rder No.:	
Authorization	on Amount: \$	21,169.29		
the Type B li	and Reason ghting controllerce account in	<u>er foundation insta</u>	change order balances llation versus the actual	the estimated cost of cost of the installation
Department	t:			
	-	_	equirements of Section	
[]			ating this change were ontract was originally	
[]	The change	is germane to th	e original contract as	signed.
[X]	The change authorized b		ne best interest of the	· Authority and
	Subhag k	. Bose	Project Manager	5/19/10
Name	e: (Sign & Pri	nt below)	Title	Date
	nce McCabe			

Contract No.:	<u>I-07-5241</u>	•	
Project Description		4) NB Reconstruction a Villow Road, M.P. 44.5 t	
Contractor:	Plote Constru	ction	
Awarded Contract	ct Value: <u>\$ 49,669,734</u>	1.33	
Change Order N	o.: <u>56</u> / Extra Work	Order No.:	
Authorization Am	ount: <u>\$ 4,950.00</u>	•	
Description and Colorado Spruce t	Reason for Change: <u>Th</u> rees north of Ballard Ro	ne Contractor is required to ad.	o plant 15 additional
Department:			
	· · · · · · · · · · · · · · · · · · ·	e requirements of Section following determination	
		itating this change were contract was originally	
[] The	change is germane to	the original contract as	signed.
	change is otherwise in orized by law.	the best interest of the	Authority and
Su	bhas h. Per	Project Manager	5/18/10
	n & Print below)	Title :	Date
<u>Terrance N</u>	lcCabe		

Contract	No.	:	<u>I-07-5241</u>				
Project D	oject Description: <u>Tri-State (I-294) NB Reconstruction and Widening</u> Dempster to Willow Road, M.P. 44.5 to M.P. 48.3						
Contract	or:		Plote Construction	1			
Awarded	Co	ntract Value	\$ 49,669,734.33				
Change	Ord	er No.: <u>53</u>	/ Extra Work Orde	r No.:			
Authoriza	atior	Amount: \$	(7,175.00)				
Descripti	on a	nd Reason	for Change: <u>Balan</u>	cing Quantity for ATP T-0	<u> </u>		
Departm	ent:						
				uirements of Section 33I owing determination:	E-9 of the		
]				ng this change were not stract was originally signe			
[]	The change	is germane to the	original contract as signe	ed.		
[X		The change authorized b		best interest of the Auth	ority and		
		Jun W	-alz	Project Manager	5/3/10		
		(Sign & Pri	nt below)	Title	Date		
<u>Te</u>	rren	<u>ce McCabe</u>					

Contract No.:	<u>l-07-5241</u>	
Project Description:	Tri-State (I-294) NB Reconstruction and V Dempster to Willow Road, M.P. 44.5 to M	Videning .P. 48.3
Contractor:	Plote Construction Company	
Awarded Contract Value	e: <u>\$ 49,669,734.33</u>	
Change Order No.:	/ Extra Work Order No.: <u>72</u>	
Authorization Amount:	\$ 25,000.00	
ience around the Microw	n for Change: <u>The Contractor is required to rem</u> vave Tower antenna, perform additional gradi ding and erosion control blanket, and install nev	na porth of the
Department:		
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33 ode, Makes the following determination:	E-9 of the
[X] The circums foreseeable	stances necessitating this change were not at the time the contract was originally sign	reasonably ed.
[] The change	e is germane to the original contract as signe	ed.
[] The change authorized t	e is otherwise in the best interest of the Auth by law.	ority and
leng	Mc Che Project Manager	5/3/10
Name: (Sign & Pri	int below) Title	Date
Terrence McCabe		

Contract No.:

Contract No.:	<u>l-07-5241</u>		
Project Description:	Tri-State (I-294 Dempster to W) NB Reconstruction a illow Road, M.P. 44.5	and Widening to M.P. 48.3
Contractor:	Plote Construct	tion Company	
Awarded Contract Val	ue: <u>\$ 49,669,734.</u>	<u>33</u>	
Change Order No.:	_/ Extra Work Ord	er No.: <u>73</u>	
Authorization Amount:	\$ 50,000.00		
Description and Reas	on for Change: <u>T</u>	he Contractor is require	red to address three
	sale Dempoter Circ	<u>or meronange.</u>	
Department:			
The undersigne	d, pursuant to the i Code, Makes the f	requirements of Section	on 33E-9 of the n:
[X] The circuit foreseeab	nstances necessit	ating this change were contract was originally	e not reasonably signed.
[] The chan	ge is germane to th	ne original contract as	signed.
[] The chang authorized	ge is otherwise in t d by law.	he best interest of the	Authority and
	Mille	Project Manager	5/3/10
Name: (Sign & F	rint below)	Title	Date
Terrence McCal)e		

Contract No.:	<u>I-U7-5241</u>		
Project Description:	Tri-State (I-294) Dempster to Will	NB Reconstruction and ow Road, M.P. 44.5 to M	Widening 1.P. 48.3
Contractor:	Plote Construction	on Company	
Awarded Contract Value	: <u>\$ 49,669,734.3</u>	<u>3</u>	
Change Order No.:/	Extra Work Orde	r No.: <u>74</u>	
Authorization Amount:	<u> 11,375.00</u>		
Description and Reason Contractor is required to in various pipe runs along Mi	<u>stall 12" ductile iron</u>	the proximity of the existing pipe rather than reinforced	ig water main, the concrete pipe for
Department:			
The undersigned, Illinois Criminal Co	pursuant to the re ode, Makes the fo	equirements of Section 3 llowing determination:	3E-9 of the
[X] The circums foreseeable	stances necessita at the time the co	ting this change were no entract was originally sign	t reasonably ned.
[] The change	is germane to the	e original contract as sign	ned.
[] The change authorized b	is otherwise in th by law.	e best interest of the Aut	hority and
Teny M	·Cla	Project Manager	5/3/10
Name: (Sign & Pri	nt below)	Title	Date
Terrence McCabe			

Contract No.:	<u>I-07-5241</u>	<u>I-07-5241</u>				
Project Descript		Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3				
Contractor:	ontractor: <u>Plote Construction</u>					
Awarded Contra	act Value: <u>\$ 49,669,73</u> 4	<u>4.33</u>				
Change Order N	No.: <u>50</u> / Extra Work C	Order No.:				
Authorization A	mount: <u>\$ (5,597.40)</u>		•			
Description and	Reason for Change: Ba	alancing Quantity for ATP	<u>T-088</u>			
Department:						
The unde	rsigned, pursuant to the iminal Code, Makes the	e requirements of Section following determination:	33E-9 of the			
[] The	he circumstances necessitating this change were not reasonably reseeable at the time the contract was originally signed.					
[] The	[] The change is germane to the original contract as signed.					
[X] The	[X] The change is otherwise in the best interest of the Authority and authorized by law.					
_/4	my Mulle	Project Manager	5/3/10			
Name: (S	ign & Print below)	Title	Date			
<u>Terrence</u>	<u>McCabe</u>		····			

Contract No.:	<u>l-07-5241</u>	<u>I-07-5241</u>				
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 Constru	Plote Construction				
Awarded Contract V	alue: <u>\$ 49,669,73</u> 4	<u>1.33</u>				
Change Order No.:_	51 / Extra Work C	Order No.:				
Authorization Amour	nt: \$ (2,779.20)					
Description and Rea	son for Change: <u>Ba</u>	alancing Quantity for ATP	T-088.1			
Department:						
		e requirements of Section following determination:	33E-9 of the			
	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The cha] The change is germane to the original contract as signed.					
	X] The change is otherwise in the best interest of the Authority and authorized by law.					
Jan	Mcle	Project Manager	5/3/10			
Name: (Sign 8	Print below)	Title	Date			
Terrence McC	abe	44				

Contract No.:	<u>I-07-5241</u>				
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 Constru	Plote Construction			
Awarded Contract Val	ue: <u>\$ 49,669,73</u> 4	1.33			
Change Order No.: <u>5</u>	2_/ Extra Work C	Order No.:			
Authorization Amount	\$ (68,862.50)	·			
Description and Reas	on for Change: <u>B</u>	alancing Quantity for ATP	T-088.2		
Department:					
The undersigne	d, pursuant to the Code, Makes the	e requirements of Section following determination:	33E-9 of the		
	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The chan	[] The change is germane to the original contract as signed.				
[X] The chan authorize		the best interest of the A	uthority and		
Jun	Mr De	Project Manager	5/3/10		
Name: (Sign &	Print below)	Title	Date		
Terrence McCa	be		· · · · · · · · · · · · · · · · · · ·		

Contract No.:

Contract No	o.:	<u>I-07-5243</u>			
Project Des	cription:		Tri-State Tol d to Dundee f MP 51.3		-
Contractor:		Plote Const	ruction Inc.		
Awarded Co	ontract Value	\$28,229,9 ⁷	76.9 <u>2</u>		
Change Ord	ter No.: <u>56</u>	/ Extra Work	Order No.:_		
Authorization	n Amount: (<u>348,132.08</u>	λ		
			d Resolution 1	7250. Quantiti	es represent final field
Department					
			he requireme ne following d		n 33E-9 of the
[]	_		ssitating this he contract w		e not reasonably signed.
[X]	The change	is germane	to the original	contract as	signed.
[]	The change authorized b		in the best in	terest of the	Authority and
	Teny M. C.	le	Project Mana	nger	4/14/10
Name	e: Terry McCa	be	Title		Date

Contract No	•	<u>1-07-5243</u>			
Project Desc	cription:		Tri-State Tolly I to Dundee Ro MP 51.3		
Contractor:		Plote Constr	uction Inc.		
Awarded Co	entract Value	: \$28,229,97	<u>6.92</u>		
Change Ord	er No.: <u>57</u>	/ Extra Work	Order No.:	_	
Authorizatio	n Amount: (<u>\$479.54)</u>			
•	tity in accord	for Change: ance with Boar	d Resolution 172	250. Quantitie	es represent final field
Department	:				
	_	-	he requiremer ne following de		n 33E-9 of the :
[]			ssitating this c ne contract wa	-	not reasonably signed.
[X]	The change	is germane t	to the original	contract as	signed.
[]	The change authorized I		in the best int	erest of the	Authority and
	Ten M	ale_	Project Mana	ger	4/14/10
Name	e: Terry McC	abe	Title		Date '

Contract No	·.:	<u>I-07-5243</u>			
Project Des	cription:		l Tri-State Toll d to Dundee F MP 51.3		-
Contractor:		Plote Const	ruction Inc.		
Awarded Co	ontract Value	: \$28,229,9 7	76. <u>92</u>		
Change Ord	ler No.: <u>58</u>	/ Extra Work	Order No.:		
Authorizatio	n Amount: (<u>\$32,745.29)</u>			
	ntity in accord	for Change: ance with Boar		<u>′250. Quantiti</u>	ies represent final field
Department	io				
	_	•	the requireme he following d		on 33E-9 of the n:
[]			essitating this the contract w		e not reasonably signed.
[X]	The change	is germane	to the original	contract as	signed.
[]	The change authorized		e in the best in	terest of the	Authority and
	Teny M		Project Mana	ager	4/14/10
Name	e: Terry McC	abe	Title		Date

<u>l-07-5243</u>

Contract No.:

Project Description:	Northbound Tri-State Tollway Willow Road to Dundee Road MP 48.3 to MP 51.3	
Contractor:	Plote Construction Inc.	
Awarded Contract Value	s: <u>\$28,229,976.92</u>	
Change Order No.: 59	/ Extra Work Order No.:	
Authorization Amount:	(\$96,407.99)	
Description and Reason Balance quantity in accord measurements.	for Change: ance with Board Resolution 17250.	Quantities represent final field
Department:		
The undersigned, Illinois Criminal Co	pursuant to the requirements or ode, Makes the following determ	of Section 33E-9 of the mination:
[] The circums foreseeable	stances necessitating this chan at the time the contract was or	ge were not reasonably riginally signed.
[X] The change	is germane to the original con	tract as signed.
[] The change authorized to	is otherwise in the best interes	st of the Authority and
Teny Me Ca	Project Manager	Y/Y/o
Name: Terry McCa		Date

Contract No	o.:	<u>I-07-5243</u>			
Project Des	scription:		d Tri-State Tollwad to Dundee Ro MP 51.3		
Contractor:		Plote Cons	struction Inc.		
Awarded C	ontract Value	: \$28,229, 9	<u>976.92</u>		
Change Or	der No.: <u>60</u>	/ Extra Wor	k Order No.:	•	
Authorization	on Amount: (\$6,430.71 <u>)</u>			
				50. Quantitic	es represent final field
Departmen	t:				
			the requirement the following det		
[]	_		essitating this ch the contract was	_	
[X]	The change	is germane	to the original c	ontract as	signed.
[]	The change authorized b		e in the best inte	rest of the	Authority and
***************************************	Teny Me	ik_	Project Manag	er	4/4/0
Name	e: Térry McCa	abe	Title		Date

Contract No.: I-05-5301	
Project Description:	Open Road Tolling Northwest Tollway, Plaza 9 (Elgin) M.P. 24.0 to M.P. 26.5
Contractor: Plote	Construction, Inc / Kenny Construction Co. J.V.
Awarded Contract Value	: \$45,653,016.34
Change Order: 80	
Authorization Amount: \$	4,913.93

Department: Engineering

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.

Description and Reason for Change: Fiber Optic Cable Relocation.

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

Afllishur	Project Manager	11/17/08	
Name: (Sign & Print below)	Title	Date	
Richard Milburn			

[] The change is german	ne to the original contrac	t as signed.
[] The change is otherwine authorized by law.	ise in the best interest of	the Authority and
Mu Ne	Project Manager	4/15/10
Name: Manar Nashif, PE	Title	Date

Contract No.:	<u>l-07-52</u> 4	<u>15</u>	
Project Descr	Willow F	ound Tri-State Tollwa Road to Lake-Cook R 3 to MP 52.9	
Contractor:	<u>Walsh (</u>	Construction Compan	¥
Awarded Con	tract Value: \$39,48	33,311.49	
Change Orde	r No.: <u>89</u> / Extra V	Vork Order No.:	
Authorization	Amount: (\$9,943.9	<u>95)</u>	
			. Quantities represent final field
Department:			
		t to the requirements ses the following dete	of Section 33E-9 of the rmination:
_		necessitating this cha me the contract was o	nge were not reasonably priginally signed.
[X]	he change is germ	ane to the original co	ntract as signed.
	The change is other authorized by law.	wise in the best intere	est of the Authority and
Mull	l	Project Manager	5-17-10
Name:	Manar Nashif, PE	Title	Date

Contract No.:	<u>l-07-5245</u>
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	ct Value: <u>\$39,483,311.49</u>
Change Order N	o.: <u>90</u> / Extra Work Order No.:
Authorization Am	nount: (<u>\$37,206.70)</u>
	Reason for Change: accordance with Board Resolution 17250. Quantities represent final field
Department:	
	signed, pursuant to the requirements of Section 33E-9 of the ninal Code, Makes the following determination:
	circumstances necessitating this change were not reasonably seeable at the time the contract was originally signed.
[X] The	change is germane to the original contract as signed.
	change is otherwise in the best interest of the Authority and orized by law.
Mark	Project Manager באור ביין איני ביין פון איניין פון איניין פון איניין פון איניין פון איניין פון איניין איניין פון איניין פון איניין פון פון פון פון פון פון פון פון פון פו
Name: Ma	nar Nashif, PE Title Date

<u>l-07-5245</u>

Contract No.:

Project Descr	iption:	Willow Ro	und Tri-State oad to Lake- to MP 52.9	Tollway (I-294 Cook Road	7)
Contractor:		Walsh Co	onstruction C	<u>ompany</u>	
Awarded Cor	ntract Value	: <u>\$39,483</u>	,311.49		
Change Orde	er No.: <u>91</u>	/ Extra We	ork Order No).:	
Authorization	Amount: §	30,413.83	<u>3</u>		
Description a Balance quant measurements	ity in accord			on 17250. Quanti	ties represent final field
Department:					
				ements of Secting determination	ion 33E-9 of the on:
			_	his change we ct was originall	re not reasonably y signed.
[X]	The change	is germar	ne to the orig	inal contract a	s signed.
	The change authorized l		ise in the be	st interest of th	e Authority and
Men	Moll		Project Mana	nger .	5-17-10
Name:	Manar Nas	shif, PE	Title		Date

Contract No.: <u>I-05-5447</u>
Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements
Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract Value: \$56,499,104.10
Change Order No.:/ Extra Work Order No.:
Authorization Amount: \$849.00
Description and Reason for Change:
ADDITIONAL GUARDRAIL- The original authorization created a pay item called GUARDRAIL STONE REPLACEMENT that was used to replace the existing aggregate shoulder with the type C aggregate, appropriate for use under guardrail. This work was performed on a force account basis. The quantity originally estimated by the CM was less than the work actually performed. The additional quantity is being added in this authorization.
This Change Order # 102 is being processed from ATP # 084.1
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 Name: (Sign & Print below) Title Date
Name: (Sign & Print below) Title Date

Contract No.: 1-05-544/			
Project Description: Jane Addams Memorial Tollway I-90			
Cherry Valley Interchange Improvements			
Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture			
Awarded Contract Value: \$56,499,104.10			
Change Order No.: 103 / Extra Work Order No.:			
Authorization Amount: \$4,681.18			
Description and Reason for Change:			
IRENE ROAD IDOT PERMIT REVISIONS- This authorization is to account for actual work associated with the revisions required to secure the IDOT permit for the Irene Road/US 20 work. The potential detour that was proposed in the original authorization was implemented by this contract. However, the detour required fewer Type 2 and Type 3 barricades than originally estimated. Part of the scope of work a the Irene Road/US 20 intersection was to remove approximately 250' of existing shoulder, and replace the shoulder on the existing subgrade. Upon removal of the shoulder, it was discovered that the existing subgrade was unsuitable for the proposed asphalt shoulder. The subgrade was excavated and replaced with Aggregate Base Course Type B. Extra quantity of AGGREGATE BASE COURSE TYPE B and EARTH EXCAVATION were needed to complete this work. The original ATP included a new pay item, GROOVING FOR RECESSED PAVEMENT MARKING LINES, 9" GROOVE. The 8" pavement marking lines did not need to be recessed, and therefore this quantity was not needed and is being reduced here.			
This Change Order # 103 is being processed from ATP # 038.1			
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			
Name: (\$ign & Print below) Title Date			
Grup Quirsen			

Contract No.: 1-05-5	5447
Project Description:	Jane Addams Memorial Tollway I-90
	Cherry Valley Interchange Improvements
Contractor: Rock	ford Blacktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract V	alue: \$56,499,104.10
Change Order No.:	/ Extra Work Order No.:
Authorization Amour	nt: \$10,666.00
Description and Rea	son for Change:
estimated cost account basis, remove the equ and reviewed b equipment wen	thorization to mitigate the pipe jacking conflict under Mill Road accounted for an of work for the pay item OBSTRUCTION MITIGATION, performed on a force to excavate the jacking pit, the installation of 60 feet of casing pipe and the work to uipment out of the pit and backfill. The actual invoices submitted by the contractor by the CM were more than the estimated cost. The costs for the material and be significantly higher than estimated. Additional quantity needs to be added to ensate the contractor for the extra work.
	Order # 104 is being processed from ATP # 072.1
Department:	irsuant to the requirements of Section 33E-9 of the
· · ·	e, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
The change	is germane to the original contract as signed.
The change	is otherwise in the best interest of the Authority and by law. Project Manager
Name: (Sign & Print	

Contract No.: <u>I-05-5447</u>
Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements
Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract Value: \$56,499,104.10
Change Order No.:/ Extra Work Order No.:
Authorization Amount: -\$36,870.60
Description and Reason for Change:
PAVEMENT PATCHING - The original authorization created a pay item called CENTERLINE JOINT REPAIR that was used to repair the deteriorated joints in the existing pavement that was being used for maintenance of traffic. The quantity estimated in the original authorization was more than the work actually performed.
This Change Order # 105 is being processed from ATP # 019.1 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 Pn 4.9.13
Names (Sign & Print below) Title Date

Contract No.: 1-05-	<u>5447 </u>
Project Description:	Jane Addams Memorial Tollway I-90
	Cherry Valley Interchange Improvements
Contractor: Rock	ford Blacktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract V	alue: \$56,499,104.10
Change Order No.:	/ Extra Work Order No.:
Authorization Amou	nt: <u>-\$3,135.00</u>
Description and Rea	son for Change:
barrier wall not authorization a	ARRIER WALL to facilitate payment for the realignment of temporary concrete damaged by the Contractor. An estimated amount was included in the original is contingency in case the wall was damaged before the project was complete. A quantity was used, but there remains some unused.
_	Order # 106 is being processed from ATP # 050.1.
•	rsuant to the requirements of Section 33E-9 of the e, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
1 The change	is germane to the original contract as signed.
The change authorized by	is otherwise in the best interest of the Authority and by law.
NL	Project Manager
Name: (Sign & Print	below) Title Pm Date

Contract No.: <u>I-05-5447</u>
Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements
Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract Value: \$56,499,104.10
Change Order No.:/ Extra Work Order No.:
Authorization Amount: \$28.00
Description and Reason for Change:
CONCRETE SHOULDER - The original authorization accounted for the work to replace an asphalt shoulder with a concrete shoulder for which there was an area that was paid for as a square yard item. The first supplemental authorization added an additional area for which work was performed on a force account basis. This second supplemental authorization is being written to account for an error by the CM in the calculation of the cost of the work in the review of the force account invoice submitted by the contractor.
This Change Order # 107 is being processed from ATP # 074.2. 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 4.9.60
Name: (Sign & Print below) Title Date

Contract No.: 1-05-	·5447	-				
Project Description	Jane Ad	ldams Memo	rial Tollway I-	90		
	Cherry	Valley Interci	nange Improve	ements		
Contractor: Roca	kford Blac	ktop/Civil Co	nstructors/Ro	ck Road-	Tri-Ventu	re
Awarded Contract \	/alue:	\$56,499,10	4.10	_		
Change Order No.:	108	/ Extra Worl	k Order No.:		_	
Authorization Amou	ınt:	-\$1,896.00		_		
Description and Re	ason for C	Change:				
basis, is less	the emerge s than what	was approve	t repair work, as d on the original s being reduced	l and first s		
This Change	o Order # 1	08 is being pr	ocessed from A	TP # 005.	2.	
Department: The undersigned, p Illinois Criminal Cod					of the	
		. •	this change w act was origina		-	y
The chang	e is germa	ane to the ori	ginal contract	as signe	d.	
The change is otherwise in the best interest of the Authority and authorized by law. Project Manager						
Name (Sign & Prin	t below)	Title	Vn		Date	

Contract No.: <u>I-05-5447</u>				
Project Description: Jane Ad	ddams Memorial Tollway I-90			
Cherry	Valley Interchange Improvements			
Contractor: Rockford Blac	cktop/Civil Constructors/Rock Road-Tri-Venture			
Awarded Contract Value:	<u>\$56,499,104.10</u>			
Change Order No.: 109	_/ Extra Work Order No.:			
Authorization Amount:	-\$594,550.11			
Description and Reason for C	Change:			
To facilitate project clos	NANCES ITEM QUANTITY ADJUSTMENTS- seout, this prior approval authorization is to account for over ntities based on field measurements for the Roadway of change orders.			
	09 is being processed from ATP # 093.			
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager (1.15,10)				
Name: (Sign & Print Oelow) Title Date				

Contract No.: <u>1-05-54</u>	<u>47 </u>
Project Description: J	lane Addams Memorial Tollway I-90
· .	Cherry Valley Interchange Improvements
Contractor: Rockfo.	rd Blacktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract Val	ue: <u>\$56,499,104.10</u>
Change Order No.: _	110 / Extra Work Order No.:
Authorization Amount:	<u>-\$2,070,857.19</u>
Description and Reason	on for Change:
To facilitate pro	EM QUANTITY ADJUSTMENTS - pject closeout, this authorization is to account for over and under runs used on actual field measurements for the Roadway category of change
This Change O	rder # 110 is being processed from ATP # 103.
• • •	suant to the requirements of Section 33E-9 of the Makes the following determination:
	ances necessitating this change were not reasonably at the time the contract was originally signed.
The change is	s germane to the original contract as signed.
The change is authorized by	s otherwise in the best interest of the Authority and law. Project Manager
Name: (Sign & Print b	

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: 059				
Authorization Amount: \$(108,365.57)				
Completion Date: October 25, 2009				
Description and Reason for Change:				
The following is an adjustment to final quantities of various roadway items.				
These items 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:				
[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.				
Project Manager 5, 17, 19				
Name John Wagner Title Date				

Contract No	o.: I-07-5476	
Project Des	scription: Widening and Overla Mile Post 15.9 to Mile	y-Veterans Memorial Tollway (I-355) Post 19.4
Contractor:	R.W. Dunteman Co./James F	iala Paving/Herlihy Mid-Continent J.V.
	ontract Value: \$48,587,066.70	
Document '	Type: Change Order	Number: 060
Authorization	on Amount: \$(541,224.18)	
Completion	Date: October 25, 2009	
Description	and Reason for Change:	
The following	is an adjustment to final quantities of	of various roadway items.
These items t	nave been agreed to by the contract	or.
Department	t: Engineering	
The u	undersigned, pursuant to the re s Criminal Code, Makes the fo	equirements of Section 33E-9 of the llowing determination:
It	The circumstances necessitation foreseeable at the time the co	ting this change were not reasonably ontract was originally signed.
[]	The change is germane to the	e original contract as signed.
[]	The change is otherwise in th authorized by law.	e best interest of the Authority and

Project Manager Title

Contract No	o.: I-07-54	76		
Project Des	scription:	Widen and (Milepost 15.		
Contractor:	Duntema	n / Fiala / Her	dihy Tri-Venture	
Awarded C	ontract Val	ue: \$48,587,0	066.70	
Change On	der No.:	/ Extra Wo	rk Order No.: <u>65</u>	
Authorizatio	n Amount:	\$3,107.63		
Description barrier wall:	and Reasons as planne	on for Change ed for which n	e: Provide for a concrete ca o detail nor pay item was pr	p at converging ovided.
Department	t: Enginee	ering		
The (Illinoi	ındersigne s Criminal	d, pursuant to Code, Makes	the requirements of Sectio the following determination	n 33E-9 of the :
[]	The circuit	mstances nec ble at the time	essitating this change were the contract was originally	not reasonably signed.
M	The chan	ge is germane	e to the original contract as	signed.
[]	The chang	ge is otherwis d by law.	e in the best interest of the	Authority and
	Jano		Project Manager	4.21.10
Name	: (John W	agner)	Title	Date

Contract No.: <u>I-08-5496</u>

Project Description: <u>I-355 NB Widening and Overlay</u>

Contractor: K-Five Construction

Awarded Contract Value: \$7,477,477.00

Change Order No.: 12

Authorization Amount: \$ 18,654.10

Description and Reason for Change: The cross-sectional areas from station 944+89 – 952+54 do not reflect the cut and fill areas shown on the earth excavation table (Sheet SCH-2) that was used to develop plan quantity. The field survey indicated the existing and as-built elevations were built to the lines and grades as shown on the plans. Both Micro Station and field-surveyed cross-sectional areas were evaluated and verified additional earth excavation quantity.

The adjusted plan quantity includes adjusted cross-sectional area, additional toll plaza pavement replacement (ATP 3), temporary ramp removal, and removal of stone used for the temporary ramp.

Department:

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

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

[X]	The change 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	4.16.10	
Name: (Sign & Print below)	Title	Date	-

Contract No.:

<u>l-06-5</u>518

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$_10,382,713.74

Change Order No.: <u>80</u> / Extra Work Order No.: <u>N/A</u>

Authorization Amount: (\$37,438.00)

<u>Description and Reason for Change</u>: This change creates a new pay item for the Salt Creek Bridge NW Wingwall modifications necessary to allow the construction of the new outfall for the 54-inch storm sewer. The original Contractor's estimate, as submitted under ATP 26, consisted of the scope of work itemized herein based on 7 partial days of work. Based on the CM's review, as the work progressed, it was pointed out to the contractor that in conjunction with this extra work the contractor was performing concurrent pay item work whereas some of the labor could not be definitively distinguished. The CM requested a new negotiated lump sum price to resolve this issue.

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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: (Sign & Brint holosi)

Project Manager

Contract No.:

<u>1-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 81 / Extra Work Order No.: N/A

Authorization Amount: (\$12,797.30)

Description and Reason for Change: This Change Order represents an adjustment to Roadway 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Senior Project Engineer

Title

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.: 82 / Extra Work Order No.: N/A

Authorization Amount: (\$ 9,330.20)

Description and Reason for Change: This Change Order represents an adjustment to Structural 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Mayer P.E. (In Mayer Name: (Sign & Print below)

Senior Project Engineer

Contract No.:

<u>1-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 83 / Extra Work Order No.: N/A

Authorization Amount: (\$8,946.19)

Description and Reason for Change: This Change Order represents an adjustment to Roadway Appurtenances 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:

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

Senior Project Engineer

Name: (Sign & rint below)

Title

Contract No.:

<u>I-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 84 / Extra Work Order No.: N/A

Authorization Amount: \$ 20,230.56

Description and Reason for Change: This Change Order represents an adjustment to Drainage and Erosion Control 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Maver P.E.

Senior Project Engineer

Name: (Sign & Pfint below)

Title

Contract No.:

1-06-5518

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

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

Authorization Amount: (\$32,791.74)

Description and Reason for Change: This Change Order represents an adjustment to Roadway 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Senior Project Engineer 5//2/10

Date

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.: 86 / Extra Work Order No.: N/A

Authorization Amount: \$3,907.50

Description and Reason for Change: This Change Order represents an adjustment to Structural 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.
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Senior Project Engineer

Name: (Sign & Print below

Title

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.: 87 / Extra Work Order No.: N/A

Authorization Amount: \$ 1,870.44

Description and Reason for Change: This Change Order represents an adjustment to Roadway Appurtenances 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. AS AGENT FOR

THE ILLINOIS TOLLWAY

Jim Mayer P.E.

Senior Project Engineer

Name: (Sign & Print below)

Title

Contract No.:

1-06-5518

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.: 72

Authorization Amount: \$32,000.00

Description and Reason for Change: This change creates a new pay item for the Salt Creek Bridge NW wing wall modifications necessary to allow the construction of the new outfall for the 54-inch storm sewer. The original Contractor's estimate, as submitted under ATP 26, consisted of the scope of work itemized herein based on 7 partial days of work. Based on the CM's review, as the work progressed, it was pointed out to the contractor that in conjunction with this extra work the contractor was performing concurrent pay item work whereas some of the labor could not be definitively distinguished. The CM requested a new negotiated lump sum price to resolve this issue.

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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Namo: (Sign & Print halow)

Project Manager

Title

Contract No.: <u>RR-07-5529</u>

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$_12,197,115.23

Change Order No. 21

Authorization Amount: (\$7,725.07)

Description and Reason for Change:

This work involves costs associated with the balancing of structure related contract pay items. Note this is only a portion of the total structure items to be balanced; further balancing will be accomplished as items are agreed to between Contractor and CM.

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

Caahlen McAtee

Title

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. 22

Authorization Amount: (\$37,500.00)

Description and Reason for Change:

Upon installation of the modular expansion joint systems throughout the Contract, it became obvious that the support boxes for the joints would be in conflict with a number of reinforcing "X" bars designated in the plans. The Designer was consulted and recommended altering the spacing of these bars while allowing proper clearances around each bar to allow proper concrete placement and consolidation. Ultimately, this change resulted in numerous "X" bars not being utilized in the Work (as the Contractor had procured all reinforcement for the Work according to the contract plans at the onset of the Contract). This authorization is for the material cost of the unused reinforcement, as well as the delivery of the reinforcement to ISTHA's M3 yard.

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

[] The change 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)

Caahlen McAtee

Title

Project Manager

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. 21

Authorization Amount: \$16,000.00

Description and Reason for Change:

Following the installation of the new guardrail at the O'hare Oasis, it became obvious that a short had developed in the system as several (5) lights in circuit didn't work. Pending investigation by Oasis electrical personnel, the existing power cable to the lights was shorted by a guardrail post, indicating a post is touching the line. The electrician was able to reverse the lighting circuit allowing 4 of the 5 affected lights to be lit, but in order to empower the remaining lightpole, the short needs to be addressed.

This EWO is for the cost of trenching conduit and cable between poles to reinstall an undamaged line connecting the lit poles with currently unpowered pole. Note the Contractor, owing to the location of the existing lighting conduit adjacent to the proposed guardrail, hand dug guardrail posts in all locations where the conduit was marked with 2 ft of the new guardrail. In this specific location, the Oasis as-builts indicated there was no connected line between the fourth and fifth poles; that the fifth pole was fed from a handhole located on the median in the parking lot.

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

The change 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)

Caahlen McAtee

Title

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. 22

Authorization Amount: \$30,970.00

Description and Reason for Change:

Upon installation of the modular expansion joint systems throughout the Contract, it became obvious that the support boxes for the joints would be in conflict with a number of reinforcing "X" bars designated in the plans. The Designer was consulted and recommended altering the spacing of these bars while allowing proper clearances around each bar to allow proper concrete placement and consolidation. Ultimately, this change resulted in numerous "X" bars not being utilized in the Work (as the Contractor had procured all reinforcement for the Work according to the contract plans at the onset of the Contract). This authorization is for the material cost of the unused reinforcement, as well as the delivery of the reinforcement to ISTHA's M3 yard.

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

] The change is 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)
Caahlen McAtee

& Print below) Title

Contract No.: <u>I-08-5541</u>	
Project Description: Jane Addams Memorial Tollway I-90	
Cherry Valley Interchange to Rte. 173 Westbound	
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)	
warded Contract Value: \$39,101,018.11	
Change Order No.:/ Extra Work Order No.:	
authorization Amount: -\$1,000.00	
Pescription and Reason for Change:	
ATP #054 authorized the removal of five each Type 6 TBT's and replacement with Ty 6B TBT's as a result of an on-site review by AECOM. However, the CM determined that performing the change in type of TBT's on T&M as part of the installation work would be more cost effective for the Tollway. This change was made through ATP #054.1. ATP #054.0 called for Guardrail Removal as a separate pay item. ATP #054 maintained the added guardrail removal in the net cost of the proposed work. The Contractor agreed to perform the work on a T&M basis and include the costs as a pair of the bill for Traffic Barrier Terminals Ty 6, Modified. Since the work was tracked on 7 reports for back-up and paid for on a Time and Material basis under the new pay item, Traffic Barrier Terminals, Ty 6 Modified, the CM is deducting 250' of the pay item #63200310, Guardrail Removal. The added item Traffic Barrier Terminals, Ty 6, Modified, was balanced separately by ATP #033.5. Note: ATP #033.6 removed two Type 6B TBT's, one of which was from the original contract quantity and the other is the remaining TBT, Ty 6B added for this work through ATP #054.0. The (\$3,099.92) value shown above identifies the savings for one TBT, Ty 6B to balance this item. This Change Order balances the estimated quantities versus the actual final quantity. This Change Order #104 is being processed from ATP #054.2 which was approved by the C5 committee.	rt A- m,
Pepartment:	
he undersigned, pursuant to the requirements of Section 33E-9 of the linois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by law.	
Project Manager 4/27/10	
ame: (Sign & Print below) Title Date	

ares Er 3345

Contract No.: <u>I-08-5543</u>
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.:045 / Extra Work Order No.:
Authorization Amount: -\$231,850.12
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 explanataion for the increase or decrease in quanity for each item is included on the attached spreadsheet.
This Change Order #045 is being processed from ATP #059.1, 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 5 · 6 · /o
Name (Sign & Print below) Title Date

Contract No.: 1-0	0 8-5543
Project Description	on: Jane Addams Memorial Tollway I-90 IL. Rte. 173 to Plaza 1 Westbound
Contractor: R	ockford Blacktop/Rock Road Co., Inc. (JV)
Awarded Contrac	t Value: \$44,368,371.09
Change Order No	o.: <u>046</u> / Extra Work Order No.:
Authorization Am	ount:\$102,080.21
Description and F	Reason for Change:
	2 - QUANTITY BALANCE - he final balancing of quantities is attached. Actual quantities varied
from authorized equantity for ISTH by the Contractor	estimates. This authorization includes all increases and decreases in A Drainage items which are completed and have been agreed upon a. An explanation for the increase or decrease in quantity for each on the attached spreadsheet.
This Change Ord approved by the Department:	ler #046 is being processed from ATP #060.1, which has been C5 Committee.
_	, pursuant to the requirements of Section 33E-9 of the code, Makes the following determination:
	umstances necessitating this change were not reasonably ble at the time the contract was originally signed.
The char	nge is germane to the original contract as signed.
	nge is otherwise in the best interest of the Authority and ed by law.
	Project Manager PM 5.6.10
Name: (Sign & Pi	rint below) Title Date
CONA	is Winson,

Contract No.: <u>I-08-5543</u>		
Project Description: Jane Ac	Idams Memorial Tollway I-	90
IL. Rte.	173 to Plaza 1 Westbound	
Contractor: Rockford Blac	ktop/Rock Road Co., Inc. ((JV)
	\$44,368,371.09	
Change Order No.:037	/ Extra Work Order No.:	
Authorization Amount:	**************************************	
Description and Reason for 0	Change:	
ADDITIONAL GUARDRAIL		
of #718 increasing the leng	nn by an additional 456.0 Lineal F	ng revised drawings #145 and #151
Department:		
The undersigned, pursuant to Ilinois Criminal Code, Makes	the requirements of Secti- the following determinatio	on 33E-9 of the
The circumstances no	ecessitating this change w ne the contract was origina	ere not reasonably
The change is germa	ne to the original contract	as signed.
The change is otherw authorized by law.	rise in the best interest of t	he Authority and
<u> </u>	Project Manager	3.22-10
lame: (Sign & Print below)	Title P.A	Date
Kowaco Winsey,	1 " "	

Contract No.: <u>I-08-5543</u>
Project Description: Jane Addams Memorial Tollway I-90 IL. Rte. 173 to Plaza 1 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
warded Contract Value: \$44,368,371.09
Change Order No.: 038 / Extra Work Order No.:
authorization Amount: -\$905,789.79
Description and Reason for Change:
TOPSOIL PLACEMENT & SPREADING - The contract documents instruct the Contractor to furnish 4 inches of topsoil to replace the material which was excavated and disposed off-site. In addition, the DSE's calculations indicate that the existing topsoil was to be removed and disposed off-site as unsuitable material. During the project, Great Lakes Soil Consultants, on behalf of the Tollway, tested the existing material and determined that it was capable of sustaining acceptable growth of the seed-mixes to be used for restoration of the side slopes on the project. The Contractor has submitted a letter which states that it is typically permitted to salvage and re-use material which has been determined to be acceptable and supplement any additional required material from off-site sources. The CM recommends that the Contractor's proposal be accepted. Also, adjustments to the final quantities are necessary since the Original Quantities did not account for the maneuverability of earthwork equipment when operating in the confined spaces when restoring the trenches disturbed during the storm sewer installations on the side-slopes or areas needed to blend proposed embankment work into the existing slope. In addition, several areas of construction were not included in the restoration quantities. These additional areas plus the actual amount of material furnished from off-site account for the difference between the Furnish & Place quantity and the new Place & Spread quantity.
This Change Order #038 along with Extra Work Order #035 are being processed from ATP #064, which has been approved by the C5 Committee.
epartment:
ne undersigned, pursuant to the requirements of Section 33E-9 of the inois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager
Date

Contract No.: <u>I-08-5543</u>
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.:039/ Extra Work Order No.:
Authorization Amount: -\$5,150.07
Description and Reason for Change:
TRAFFIC BARRIER TERMINALS -
During an inspection for the project, AECOM commented that the Traffic Barrier Terminals on the project did not conform to Tollway Standards. The Plans instruct the Contractor to install these terminal sections at the ends of the crashwalls for the cross-road bridges at Elevator Road, Belvidere Road and Swanson Road as well as the parapets on the Tollway Bridges over Burr Oak Road and the Bike Trail Bridge. The DSE has reviewed the AECOM recommendation and has concurred with their suggestion
therefore, the CM recommends that this work be deleted from the Contract.
This Change Order #039 is being processed from ATP #065, 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 Pn , 3,22./
Name: (Sign & Print below) Title Date
Loraco Quinay.

Contract No.: 1-08-5	5 54 3			
Project Description:	Jane Ad	Idams Memorial Tollway 173 to Plaza 1 Westbour	I-90	
Contractor: Rocki				
Awarded Contract V		ktop/Rock Road Co., Inc.	(JV)	
		\$44,368,371.09	_	
		/ Extra Work Order No.:	-	
Authorization Amour		-\$244,520.89	_	
Description and Rea		-		
EARTHWORK No. 1	- QUAN	TITY BALANCE - ncing of quantities is atta		
quantity for Earthwoi	nates. Ti rk items v anation fo	his authorization includes vhich are completed and or the increase or decreas	s all increas have been	es and decreases in agreed upon by the
This Change Order # approved by the C5 (^t 040 is be Committe	eing processed from ATF ee.	⁹ #068, whic	h has been
Department:	rought to			
Illinois Criminal Code	suant to , Makes t	the requirements of Sect the following determination	ion 33E-9 o on:	f the
The circumst foreseeable a	ances ne at the tim	cessitating this change verther contract was originated	vere not rea ally signed.	sonably
The change i	s germar	ne to the original contract	as signed.	
The change i	s otherwi / law.	se in the best interest of	the Authorit	y and
16.	F	Project Manager	. (1.5,60
Varme: (Sign & Print b	elow)	itle o	D	ate
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Contract No.: <u>I-08-5543</u>
Project Description: Jane Addams Memorial Tollway I-90 IL. Rte. 173 to Plaza 1 Westbound
7.1,2.5,0,1100
Change Order No.:/ Extra Work Order No.: Authorization Amount: \$3,204.20
Description and Reason for Change: CONCRETE GUTTER (SPECIAL) - THICKENED SECTION - The original ATP provided for placing full-depth concrete between the Concrete Gutter Special and the footing for the Variable Height Double Faced Barrier Wall
where dimension of the bottom of the cantilevered section varied in thickness from 0 to 8 inches. Other areas of the cantilevered section varied in thickness from 8 to 19 inches and were not included in the original ATP, since the CM was led to believe that these areas could be completed per Plan. At his own discretion, the Contractor proceeded to also use concrete instead of stone in the 8 to 19 inch thick areas, not just the 0 to 8 inch thick areas.
The Contractor is requesting payment for this additional concrete (in lieu of stone stating that the Tollway received the benefit of a better overall product. The CM has review this request and concurs that the Contractor's method produced a more uniform and stronger product and recommends approval of the substitution. The total amount of concrete placed was calculated to be 58.3 CY (0 to 19 inches thick) minus 15.0 CY (0 to 8 inches thick) = 43.3 CY of additional concrete. The CM recommends that the Contractor be allowed to substitute concrete for the stone base.
This Change Order #041 is being processed from ATP #045.1, 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 4.5-16
Name: (Sign & Print below) Title () L. Date
Konno Quinser

Contract No.: <u>I-08-55</u>	<u>543 </u>			
Project Description: 3	Jane Addam L. Rte. 173	is Memorial Tollway I to Plaza 1 Westboun	-90 d	
Contractor: Rockfo	ord Blacktop	Rock Road Co., Inc.	(JV)	•
Awarded Contract Va		,368,371.09	- 1	•
Change Order No.: _	042 / Ex	tra Work Order No.:	-	
Authorization Amount	\$29	,641.08	· · · · · · · · · · · · · · · · · · ·	
Description and Rease SIGNING CHANGES The Contract Docume sign supports. These sign the FB II 173 Fx	- ents specify a signs includ	that several signs be le the "Rockton Road	l - 2 Miles"	advance warning
sign, the EB IL 173 Ex These signs are speci and delivered to the si CM took measurement fabricated to larger dir and requested to revie	ified to be m ite, and insta nts as fabrica mensions tha	anufactured by the T alled by the Contracto ate and discovered th an shown in the Plan	ollway Sigr or. Upon ai at the sign: s. The DSI	n Shop, picked up rrival at the site, the s had been F was contacted
The signs were installed foundations, increasing various specific signs a signs were relocated to this Change Order #0	g the size ai involved. Uj to the new co	nd number of foundat oon completion of the oncrete foundations.	tions as ne revised fo	cessary for the undations, the
This Change Order #0 approved by the C5 C	ommittee.	orocessed from ATP	#UDD, WNIC	n nas been
Department:		·		
The undersigned, purs Illinois Criminal Code,	uant to the Makes the f	requirements of Secti ollowing determinatio	on 33E-9 c n:	of the
The circumsta foreseeable at	nces necess t the time the	sitating this change w e contract was origina	ere not rea ally signed.	sonably
The change is	germane to	the original contract	as signed.	
The change is authorized by	otherwise ir law.	n the best interest of t	the Authorit	ty and
1 .		ect.Manager	4.	5.10
Hame: (Sign & Print be	elow) Title	Pm	C	Date
TON INCO USO	NEW			

Contract No.: <u>I-08-5543</u>
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.:/ Extra Work Order No.:
Authorization Amount: \$11,026.80
Description and Reason for Change:
TEMPORARY INFO SIGNING -
The Contract Plans instructed the Contractor to provide 5 Emergency Pull-Outs from Mile Marker 70 to Mile Marker 75 at one mile intervals. During the Emergency Responders Meeting, the Tollway agreed to decrease the spacing from one mile to one-half mile. The spacing change increased the number of advance warning signs.
In addition, the quantity increased as a result of the Tollway decision to increase the Construction Zone Speed Limit from 45 MPH to 55 MPH during Stage 2 construction.
The CM recommends payment to the Contractor for these signs which were not included in the Original Bid Quantities.
This Change Order #043 is being processed from ATP #067, 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 4.5.10
Name (Sign & Print below) Title Du Date

Contract No.: <u>I-08-5543</u>	
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.:044 / Extra Work Order No.:	
Authorization Amount: -\$184.25	
Description and Reason for Change:	
ROCK OBSTRUCTION REMOVAL - CASING PIPE -	
The contract documents specify that a 36 Inch Storm Sewer is to be installed by jacking at STA 333+34. During the installation process, the Contractor encountered several isolated boulders. After the work was completed, the Contractor requested be compensated on a Force Account Basis in lieu of Pay Item 50200400 (Rock Excavation, Structures), which was included in the Contract Documents. The Contractor maintains that compensation at the Unit Price for Rock Excavation, Structures of \$164.51 per CY for the 1.12 CY size of the boulders (\$164.51 per CY 1.12 CY =\$184.25) is insufficient for the "level of effort" required in order to perform the work. The "level of effort" consisted of the utilization of a 4-man crew for significant portion of 4 days. Based on experiences through the 5542 project and the presence of quarries in the area, it is reasonable to assume that boulders may be encountered during the jack process. However, had the Contractor increased their proposed unit price to cover these isolated instances of encountering rock, it would have been significantly high that the Bid Price of \$164.51 per CY. Since this unit price is low for a nominal plan quantity of 40.0 CY, the Tollway benefitted from the low price considering the quant was increased in excess of 950 CY on a previous ATP. It is the CM's opinion that given the overall benefit to the Tollway of the low price for previous increases and the unusually difficult removal, consideration is warranted for additional payment	d to / x m e ing r eer tity
This Change Order #044 along with Extra Work Order #036 are being processed from ATP #069, 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.	
M_{1} . $U. C. A$	
Project Manager	
Name: (Sign & Print below) Title Date	

Contract No.: 1-08-5543
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.:/ Extra Work Order No.:
Authorization Amount: -\$231,850.12
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 explanataion for the increase or decrease in quantity for each item is included on the attached spreadsheet.
This Change Order #045 is being processed from ATP #059.1, 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 5 · 6 · /v
Name (Sign & Print below) Title Date

Contract No.: <u>I-08-5543</u>
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.: / Extra Work Order No.:
Authorization Amount:\$102,080.21
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 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 spreadsheet.
This Change Order #046 is being processed from ATP #060.1, 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 M 5.6.10
Name: (Sign & Print below) Title Date
Konoro Winsey,

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Actual quantities varied reases and decreases in have been agreed upon se in quantity for each
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5.10.10.
Date

Contract No.: 1-08-5543
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.: / Extra Work Order No.:
Authorization Amount: -\$518,010.64
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 spreadsheet.
This Change Order #048 is being processed from ATP #061.1, 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 S. (4. ()
Narhel (Sign & Print below) Title PM Date

Contract No.: <u>I-08-5</u>	543	
Project Description:	Jane Addams Memorial Tollwa	ay I-90
. <u>.</u>	IL. Rte. 173 to Plaza 1 Westbo	ound
Contractor: Rockfo	ord Blacktop/Rock Road Co.	· ·
Awarded Contract Va	lue: \$44,368,371.09	
Change Order No.: _	/ Extra Work Order N	lo.: <u>035</u>
Authorization Amount	\$903,250.32	
Description and Reas	on for Change:	
material which was exindicate that the exist material. During the project, Graterial and determine to be used for restorathe Contractor has some use material which required material from accepted. Also, adjustments to the account for the maneral when restoring the tree or areas needed to blue several areas of constareas plus the actual.	nts instruct the Contractor to force instruct the Contractor to force ing topsoil was to be removed ing topsoil was to be removed in the Lakes Soil Consultants, or need that it was capable of sustration of the side slopes on the pubmitted a letter which states in has been determined to be ach off-site sources. The CM receiverability of earthwork equipment and proposed embankment with the stops of the contraction were not included in the stops of the contraction were not included in the stops of the contraction were not included in the contraction in the contractio	that it is typically permitted to salvage and cceptable and supplement any additional commends that the Contractor's proposal be ary since the Original Quantities did not ment when operating in the confined spaces orm sewer installations on the side-slopes rork into the existing slope. In addition, he restoration quantities. These additional from off-site account for the difference
This Extra Work Ord		Order #038 are being processed from
Department:		
The undersigned, purs Illinois Criminal Code,	suant to the requirements of S Makes the following determin	Section 33E-9 of the nation:
The circumsta foreseeable a	ances necessitating this chang at the time the contract was ori	ge were not reasonably iginally signed.
The change is	s germane to the original contr	ract as signed.
The change is authorized by	s otherwise in the best interest law.	t of the Authority and
nc	Project Managei	3-22.6
Name! (Sign & Print b	elow) Title	Date
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Contract No.: <u>1-08-5543</u>	
Project Description: Jane Addams Memorial Tollway I-s	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.:	036
Authorization Amount: \$15,309.00	
Description and Reason for Change:	
ROCK OBSTRUCTION REMOVAL - CASING PIPE - The contract documents specify that a 36 Inch Storm Se 333+34. During the installation process, the Contractor After the work was completed, the Contractor requested Account Basis in lieu of Pay Item 50200400 (Rock Exca in the Contract Documents. The Contractor maintains the Rock Excavation, Structures of \$164.51 per CY for the 1 per CY x 1.12 CY =\$184.25) is insufficient for the "level the work. The "level of effort" consisted of the utilization of 4 days.	encountered several isolated boulders. I to be compensated on a Force vation, Structures), which was included hat compensation at the Unit Price for 1.12 CY size of the boulders (\$164.51 of effort" required in order to perform
Based on experiences through the 5542 project and the reasonable to assume that boulders may be encountered. However, had the Contractor increased their proposed uninstances of encountering rock, it would have been signiful \$164.51 per CY. Since this unit price is low for a nominable benefitted from the low price considering the quantity was previous ATP. It is the CM's opinion that given the overall benefit to the increases and the unusually difficult removal, considerate payment. This Extra Work Order #036 along with Change Order #0560, which has been sent at the CM's project and the reasonable to the contract of the contract o	d during the jacking process. Init price to cover these isolated ificantly higher that the Bid Price of al plan quantity of 40.0 CY, the Tollway as increased in excess of 950 CY on a Tollway of the low price for previous ion is warranted for additional
#069, which has been approved by the C5 Committee.	•
Department: The undersigned, pursuant to the requirements of Section Illinois Criminal Code, Makes the following determination	on 33E-9 of the
The circumstances necessitating this change we foreseeable at the time the contract was original	ere not reasonably ly signed.
The change is germane to the original contract a	as signed.
The change is otherwise in the best interest of the authorized by law. Project Manage	4-5.10
Name: (Sign & Print below) Title	Date

Contract No.:	RR-08-5571
Project Description:	Bridge Rehabilitation – Tri-State Tollway (I-294) M.P. 9.76 to 10.31, M.P. 31.1 to 31.4
Contractor:	Herlihy Mid-Continent Co.
Awarded Contract Valu	ie: \$ <u>6,135,834.24</u>
Change Order No.:	/ Extra Work Order No.:1_
Authorization Amount:	\$36,500.00
Tollway maintenance h This EWO will allow for	n for Change: Bridge #209 pre-construction deck repairs. as had to repeatedly repair a section of the bridge deck. full depth repairs before construction activities begin to requent future lane closures.
	, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal C	ode, Makes the following determination:
[X] The circum foreseeable	estances necessitating this change were not reasonably at the time the contract was originally signed.
[] The chang	e is germane to the original contract as signed.
[] The change authorized	e is otherwise in the best interest of the Authority and by law.
Calleman	Project Manager 4/23/10
Name: Caahlen M	IcAtee Title Date

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture.

Awarded Contract Value: \$29,463,170.76

Change Order No.: 01 / Extra Work Order No.: _____

Authorization Amount: (\$ 10,000.00),

<u>Description and Reason for Change</u>: This proposed change order / Extra work order will have an estimated cost of \$0.00. The proposed \$10,000.00 Increased cost of line items JT150001 – Maintenance of Traffic, Pavement Repairs at Drainage Structures, will be offset by a \$10,000.00 Deduction against the line item JT154005-Contract Specified Extra Work Items, Emergency Pavement and Shoulder Maintenance Repairs resulting in No Change to the Contract price. This CO/EWO proposes to establish a new pay item for removal and replacement of partial depth temporary pavement typically around drainage structures within the designated detour route. Settled pavement near these drainage structures needs to be improved to provide an adequate driving surface for motorist during the M.O.T stages

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.

Terrence McCabe

Project Manage

Name: (Sign & Print below)

Title

Date 4/29 /10

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 02 / Extra Work Order No.:_____

Authorization Amount: (\$12,000.00),

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for removal of existing gore/shoulder and placement of the full depth temporary pavement for Maintenance of Traffic. The existing shoulder requires improvement to provide an adequate driving surface during the various MOT stages. This extra work order involves temporary pavement at the southbound entrance from North Avenue, (Sta. 1554+40 to Sta. 1558+00). The existing shoulder abutting the mainline is only six feet in width and the MOT staging plans indicate that a 11'-4" travel lane is required. The driving surface for the upcoming Stage 1 MOT configuration is inadequate in its current condition and will need to be repaired prior to shifting traffic onto these shoulders. As shown on the ATP sketch CM recommends that the bituminous shoulder be reconstructed with a cross-slope not to exceed 5.5% for this upcoming Stage 1 MOT 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.

Terrence McCabe Project Manage 4/29/10
Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: ___ / Extra Work Order No.: 01

Authorization Amount: \$ 10,000.00

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for removal and replacement of partial depth temporary pavement typically around drainage structures within the designated detour route. Settled pavement near these drainage structures needs to be improved to provide an adequate driving surface for motorist during the M.O.T stages. The driving surface is inadequate for M.O.T and will need to be repaired prior to shifting traffic onto these shoulders and gores. In some cases the top stab of the structure has cracked and a cavity has developed cause the subbase and pavement to erode.

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.

Terrence McCabe	Project Manager	
Name: (Sign & Print below)	Title	Date 4/29/10

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: ___ / Extra Work Order No.: 02

Authorization Amount: \$ 12,000.00

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for removal of existing gore/shoulder and placement of the full depth temporary pavement for Maintenance of Traffic. The existing shoulder requires improvement to provide an adequate driving surface during the various MOT stages. This extra work order involves temporary pavement at the southbound entrance from North Avenue, (Sta. 1554+40 to Sta. 1558+00). The existing shoulder abutting the mainline is only six feet in width and the MOT staging plans indicate that a 11'-4" travel lane is required. The driving surface for the upcoming Stage 1 MOT configuration is inadequate in its current condition and will need to be repaired prior to shifting traffic onto these shoulders. As shown on the ATP sketch CM recommends that the bituminous shoulder be reconstructed with a cross-slope not to exceed 5.5% for this upcoming Stage 1 MOT configuration.

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.

Terrence McCabe www Gale Project Manager 4/29/18
Name: (Sign & Print below) Title Date

Contract No).;	RR-09-5575		
Project Des	cription:	I-88 Sign Repla	acement	
Contractor:		Western Rema	ic, Inc.	
Awarded Co	ontract Value	\$1,112,856.9	2	
Change Ord	ler No.: <u>N/A</u>	/ Extra Work	Order No.: 3	
Authorizatio	n Amount: \$	21,000.00		
Description renewal was	and Reason s requested o	for Change: <u>Ce</u> lue to breakawa	ertification of insulary sign support ex	rance expired and tra work.
Department	•			
The u	indersigned, p s Criminal Co	pursuant to the de, Makes the	requirements of S following determir	Section 33E-9 of the nation:
[]	The circums foreseeable	tances necessi at the time the	tating this change contract was origi	were not reasonably nally signed.
[]	The change	is germane to t	he original contra	ct as signed.
[X]	The change authorized b	is otherwise in y law.	the best interest o	of the Authority and
	Zu). L	Project Manag	ger <i>4)27/201</i> 0
Name	: (Sign & Prir		Title	Date
•	Es tro	NES		

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.: 4 Authorization Amount: \$19,600.00 Description and Reason for Change: Newly fabricated and installed panels (per Plan) are larger than the original panels which resulted in the existing posts not supporting the panels. Aluminum sign stiffeners were installed at the back of each panel requiring support. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed.

Name: (Sign & Print below)

Project Manager

A/27/10

Date

[X] The change is otherwise in the best interest of the Authority and

authorized by law.

Contract No.:	RR-09-5582
Project Description:	Bridges 549 and 550 Rehabilitation: Jane Addams Memorial (I-90)
Contractor:	F.H. Paschen, S.N. Nielsen
Awarded Contract Value:	\$2,308,644.48
Change Order No:	01
Authorization Amount:	(\$7,603.26)
Stage 1 is scheduled for the night Marking Tape. The manufacturer	hange: The MOT stage change from Winter Stage to nt of March 22, 2010. The Contract calls for Pavement is recommended temperature for installation of pavement enheit and for the glue is 55 degrees Fahrenheit.
lieu of Temporary Pavement Marl under this item is required. The	ting contract item Epoxy Pavement Marking – Line 4" in king Tape per the Tollway. Additional quantity for remova Tollway will receive a credit for the Pavement Marking Marking Removal quantities being substituted.
Department:	
foreseeable at the	s necessitating this change were not reasonably time the contract was originally signed. mane to the original contract as signed.
[] The change is oth authorized by law.	erwise in the best interest of the Authority and
ML.	Project Manager
Name Ronald Quinsey	Title Date

Contract No.:	RR-09-5603		
Project Descri	ption: Winter HMA F Repairs – Sys	Production and Intermit stem Wide	tent Pavement
Contractor:	Plote Constru	ection Inc.	
Awarded Con	tract Value: \$443,780.00	·	
Change Order	No.: <u>1</u> / Extra Work 0	Order No.:_1_	
Authorization	Amount: \$0.00		·
Description ar Schedule.	nd Reason for Change: <u>C</u>	Quantities revised per P	atching Breakdowr
Department:			
The und	lersigned, pursuant to the Criminal Code, Makes the	e requirements of Section following determination	on 33E-9 of the n:
[X] Ti	ne circumstances necess reseeable at the time the	itating this change wer contract was originally	e not reasonably signed.
[X] T	ne change is germane to	the original contract as	signed.
[X] Ti aı	ne change is otherwise in uthorized by law.	the best interest of the	Authority and
,			
Carl	hM Sater	Project Manager	4/14/10
	Sign & Print below)	Title	Date
CARL	24 MALES		

Contract No	.:	RR-09-5603		
Project Desc	cription:	Winter HMA Prod Repairs – System	luction and Intermitte Wide	nt Pavement
Contractor:		Plote Construction	n Inc.	
Awarded Co	ntract Value	: \$443,780.00	·	
Change Ord	er No.: <u>1</u>	/ Extra Work Orde	er No.: <u>1</u>	
Authorization	n Amount: \$	0.00		
Description Schedule.	and Reason	for Change: <u>Quar</u>	ntities revised per Pat	ching Breakdowr
Department:				
The u	ndersigned, Criminal Co	pursuant to the red de, Makes the foll	quirements of Sectior owing determination:	33E-9 of the
[X]	The circums foreseeable	tances necessitati at the time the cor	ing this change were ntract was originally s	not reasonably igned.
[X]	The change is germane to the original contract as signed.			
[X]	The change authorized b	is otherwise in the y law.	best interest of the A	Authority and
au	alelle	ttee	Project Manager	4/14/10
_	: (Sign & Prir		Title	Date
(A.A.	Later MAC	4.1.		

Contract No.: I-06-<u>8972</u> Project Description: Northbound Roadway & Bridge Reconstruction and Widening. Contractor: Walsh / K-Five Construction - A Joint Venture Awarded Contract Value: \$25,949,897.71 Number: 060 Document Type: Change Order Authorization Amount: \$1,410.58 Completion Date: November 1, 2009 Description and Reason for Change: Balancing Roadway Appurtenances 09. 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 Title

Name: Sherl White

Date

Contract No.: <u>I-06-8972</u>

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: Change Order Authorization Amount: (\$91,400.00)

Number: 061

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Roadway 08.

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. **[** 1

The change is otherwise in the best interest of the Authority and

authorized by law.

Name: Sherl White

Project Manager

Title

Contract No.: <u>I-06-8972</u>	
• • • • • • • • • • • • • • • • • • •	rthbound Roadway & Bridge Reconstruction d Widening.
Contractor: Walsh / K-Five Construction -	- A Joint Venture
Awarded Contract Value: \$25,949,897.71	!
Document Type: Change Order Authorization Amount: (\$100,790.00)	Number: 062
	scription and Reason for Change: Balancing Winter Modifications
Department: Engineering	
The undersigned, pursuant to the re Illinois Criminal Code, Makes the fo	equirements of Section 33E-9 of the bllowing determination:
The circumstances necessita foreseeable at the time the co	ating this change were not reasonably ontract was originally signed.
[] The change is germane to the	e original contract as signed.
[] The change is otherwise in the authorized by law.	ne best interest of the Authority and

Project Manager Title

Name: Sherl White

Contract No.: <u>I-06-8972</u>

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: Change Order Authorization Amount: \$3,058.00

Number: 063

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Roadway Appurtenance 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.

[] The change is 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: Sherl White

Title

Date

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: Change Order Authorization Amount: \$9,720.34

Number: 064

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Roadway Appurtenance 08.

Department: Engineering

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

X

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

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

] The change is otherwise in the best interest of the Authority and

authorized by law.

Project Manager

ne: Sherl White ' Title

Contract No.: <u>I-06-8972</u>

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: Change Order Authorization Amount: (\$54.05)

Number: 058

Completion Date: November 1, 2009

Description and Reason for Change: Balancing Combination Concrete Curb & Gutter, R&R Type B6.24

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

Name: Sherl White Title Date

Contract N	lo.:	<u>l-06-8972</u>	

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: Change Order

Number: 059

Authorization Amount: (\$4,895.00)

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Repair Existing Guardrail

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 []

Project Manager Name: Sherl White

Title

Contract No.: <u>I-06-8978</u>

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: 056

Authorization Amount: \$5,682.59

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Roadway Appurtenances.

Final quantities 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:

M

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

[] The change is germane 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: Sherl White

Project Manager

Title

Date

Contract No.: <u>I-06-8978</u>

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: 057

Authorization Amount: (\$48,424.29)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Roadway Items.

Final quantities 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:

H

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

[] The change is germane 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: Sherl White

Project Manager

Title

3/17/2010

Date

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

Authorization Amount: \$42,421.68

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Roadway Items.

Final quantities 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:

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

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

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

AS AGENT FOR THE INLINOIS TOLL

Name: Sherl White

Project Manager

Title

Number: 058

Contract No.: <u>I-06-8978</u>

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: 059

Authorization Amount: \$10,307.71

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to quantities of Concrete median Barrier & Base TY 1

Final quantities 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

Title

21/2010

Name: Sherl White

Date

Contract No.: <u>I-06-8978</u>

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: 035

Authorization Amount: \$27,000.00

Revised Completion Date: N/A

Description and Reason for Change:

The Guardrail installed as part contract #8977 at the 76th Ave entrance ramp to SB I-294 at Ramp S was constructed per the Contract Documents in 2008. A Corridor Guardrail Compliance Review was performed and as a result of the review, modifications to the Guardrail at Ramp S are recommended. The DSE has reviewed the barrier warrants and offered the following recommendations:

RAMP S

Remove G-2 gutter 72+66.45 to 71+90.17 and replace with G-2 gutter with revised location around the Guardrail terminal end section.

- Remove G-2 gutter 73+49.37 to 72+66.45 and replace with G-2 gutter revised to transition into existing retaining wall face.
- Remove existing aggregate shoulder and replace with an asphalt shoulder.
- Restore landscaping.

The Tollway has provided their concurrence with the upgrade of the guardrail on Ramp S from 71+90 to 73+49.

Department: Engineering

AS AGENT FO

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

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

[] The change is 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: Sherl White Title

423/2010

Contract No.: <u>I-06-8978</u>

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: 032

Authorization Amount: \$20,000.00

Revised Completion Date: N/A

Description and Reason for Change: The Guardrail installed as part contract #8977 along SB I-294 at Station 923+00 north of SBRW 6 was constructed per the Contract Documents in 2008. A Corridor Guardrail Compliance Review found modifications to the Guardrail at this location were recommended. The DSE has reviewed the barrier warrants and offers the following recommendations.

- Remove Existing Guardrail Terminal TY 1 from Sta. 922+68 To 923+18.
- Install new Guardrail from Sta. 922+62 to 925+11
- Install new Guardrail Terminal TY A1 Special @ Sta. 925+11

The Tollway has provided their concurrence with the upgrade of the guardrail from Sta. 922+68 to 925+11.

Department: Engineering

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

A

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

[] The change is germane 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: Sherl White

Project Manager

Title

4/23/2015

Contract No.: 1-06-8978

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: 033

Authorization Amount: \$65,0000.00

Revised Completion Date: N/A

Description and Reason for Change:

The Guardrail installed as part contract #8977 along SB I-294 at Station 923+00 north of SBRW 6 was constructed per the Contract Documents in 2008. A Corridor Guardrail Compliance Review found modifications to the Guardrail at this location were recommended. The DSE has reviewed the safety warrants and offers the following recommendations.

- Remove Existing Guardrail Terminal TY 1 from Sta 922+68 To 923+18.
- Install new Guardrail from Sta. 922+62 to 925+11
- Install new Guardrail Terminal TY A1 Special @ Sta. 925+11

The Tollway has provided their concurrence with the upgrade of the guardrail from Sta. 922+68 to 925+11.

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

Title

Name: Sherl White

23/2013

Date

Contract No.: 1-06-8978

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: 034

Authorization Amount: \$60,000,00

Revised Completion Date: N/A

Description and Reason for Change: The Guardrail installed as part contract #8977 along SB I-294 at Ramp D (SB I-294 to EB 95th) and along Ramp C (SB I-294 to WB 95th) was constructed per the Contract Documents in 2008. The plan included non-standard elements including the taper at the Ramp D lead terminal and non-standard gutter in front of the lead terminal, non-standard offset on Ramps C and D. The DSE has reviewed the barrier warrants and offers the following recommendations:

RAMP D

Remove Existing Guardrail along, Ramp D from 79+72.33 to 83+42.33.

- Reinstall Guardrail with proper offset to back of gutter and change anchor installation at the bridge.
- Remove and Replace Gutter at Guardrail Terminal from a Type G-2 to Type G-3 Modified, change storm sewer frame and grate type from Type G-2 to Type G-3 Modified.
- · Restore the Aggregate Shoulder.

RAMP C

- Remove Guardrail from Sta. 16+08 To Sta. 22+88 and replace at proper 6" offset to back of gutter.
- · Restore Aggregate shoulder.

The Tollway has provided their concurrence with the upgrade of the guardrail on Ramp D and Ramp C.

Department: Engineering

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

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

[] The change is germane to the original 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 Title

Name: Sherl White

#123 2010 |Date

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: 032 Authorization Amount: (\$24,232.65) 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 items for a Final Credit of (\$24,232.65). 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. \mathcal{H} The change is germane to the original 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

Title

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: 033 Authorization Amount: (\$12,525.60) 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 DRAINAGE AND EROSION CONTROL items for a Final Credit of (\$12,525,60). 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. ω The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

e: Jim Mayer Title

29/10

Contract No	o.: <u>I-07-8979</u>		
Project Des Tri-State Tol	cription: Roadwa lway (l-294) M.P.	y and Bridge Reconstruction Wid 17.56 to M.P. 17.60 – 95 th Stree	ening – t Reconstruction
Contractor:	Lorig Construct	ion Company	
Awarded Co	ontract Value: \$	10,407,640.06	
Document 7	Гуре: Change Or	der	Number: 034
Authorization	on Amount: (\$6,	725.10)	
Revised Co	mpletion Date:	N/A	
Description	n and Reason f	or Change:	
	ities of ROADW	ed for the above referenced placed item AY APPURTENANCES item	
Departmen	nt: Engineering		
	s Criminal Code The circumstar foreseeable at	rsuant to the requirements of S , Makes the following determinances necessitating this change the time the contract was origing germane to the original contract	ation: were not reasonably nally signed.
[]	The change is authorized by la	otherwise in the best interest o	f the Authority and
		AS AGENT FOR THE ILLINOIS TOLLWAY	
Jim a	mayor	Project Manager	4/29/10
✓ Name	e: Jim Mayer	Title	Date

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.: 83_ / Extra Work Order No.:

Authorization Amount:

\$18,196.00

Description and Reason for Change: 1.) Fused disconnect switches. The original plan did not specify any disconnect switches. Considering the voltage specified for the underpass lights was not the same as the roadway lighting circuit, transformers need to be added to step the voltage down for the underpass circuits. In order to maintain these underpass lights and transformers independently from the roadway lighting circuit, disconnect switches are being added to each underpass lighting circuit. Therefore there is an extra work order item being created for fused disconnect switches. (Item X83FUSED - Fused Disconnect) 2.) Electrical transformer. The original contract plans did not specify a transformer for the underpass lighting at Higgins Road. The CM noted this issue when it became apparent that the fixtures specified for the underpass lighting required a lower voltage then the roadway lighting circuit; therefore the CM added a lump sum item to the contract for this work. The CM noted at a later date that the underpass lighting was two separate circuits; therefore an additional transformer was required. The CM is deleting the lump sum pay item and adding a new pay item to the contract under extra work order #83 to pay for each of the two transformers required for the underpass lighting. The item being deleted is X35TRANS - Higgins Transformer (lump sum). The item being added is X83TRANS - Higgins Transformer (each). 3.) Repair of existing roadway lighting east of the I-294 Bridge. During the construction of Contracts 5214 and 5215, the Tollway took maintenance responsibilities of the roadway lighting system along Higgins Road from the Village of Rosemont while contract modifications to lighting system were being performed. Prior to taking maintenance responsibilities from the Village, the original lighting system was inspected and operational. During the course of these contracts, a section of lighting cable failed within the limits of the electrical maintenance agreement. The exact reason for the damage could not be determined since the lighting cable did not appear to not be damaged as a result of Tollway construction

activity or any other construction in the area. The Tollway was therefore required to perform the repairs prior to returning maintenance of the electrical system back to the Village of Rosemont since the Tollway had maintenance responsibility of the lighting system at the time of the damage. Therefore there is a change order being processed to line item X63HGNS – Higgins Electrical and Restoration Work to compensate the contractor for this work.

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

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

Name: Terry McCabe Project Manager 7/24/10

Project Manager 7/24/10

Date

Contract No.:

1-06-5215

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.: 83

Authorization Amount: \$15,880.00

Description and Reason for Change: 1.) Fused disconnect switches.

The original plan did not specify any disconnect switches. Considering the voltage specified for the underpass lights was not the same as the roadway lighting circuit, transformers need to be added to step the voltage down for the underpass circuits. In order to maintain these underpass lights and transformers independently from the roadway lighting circuit, disconnect switches are being added to each underpass lighting circuit. Therefore there is an extra work order item being created for fused disconnect switches. (Item X83FUSED - Fused Disconnect) 2.) Electrical transformer. The original contract plans did not specify a transformer for the underpass lighting at Higgins Road. The CM noted this issue when it became apparent that the fixtures specified for the underpass lighting required a lower voltage then the roadway lighting circuit; therefore the CM added a lump sum item to the contract for this work. The CM noted at a later date that the underpass lighting was two separate circuits; therefore an additional transformer was required. The CM is deleting the lump sum pay item and adding a new pay item to the contract under extra work order #83 to pay for each of the two transformers required for the underpass lighting. The item being deleted is X35TRANS - Higgins Transformer (lump sum). The item being added is X83TRANS - Higgins Transformer (each). 3.) Repair of existing roadway lighting east of the I-294 Bridge. During the construction of Contracts 5214 and 5215, the Tollway took maintenance responsibilities of the roadway lighting system along Higgins Road from the Village of Rosemont while contract modifications to lighting system were being performed. Prior to taking maintenance responsibilities from the Village, the original lighting system was inspected and operational. During the course of these contracts, a section of lighting cable failed within the limits of the electrical maintenance agreement. The exact reason for the damage could not be determined since the lighting cable did not appear to not be damaged as a result of Tollway construction

activity or any other construction in the area. The Tollway was therefore required to perform the repairs prior to returning maintenance of the electrical system back to the Village of Rosemont since the Tollway had maintenance responsibility of the lighting system at the time of the damage. Therefore there is a change order being processed to line item X63HGNS – Higgins Electrical and Restoration Work to compensate the contractor for this work.

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

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

Vame: Terry McCabe Project Manager 4/24/10

Contract No.:	<u>I-06-5216</u>			
Project Description:		e Tollway (I-294) M nue to Touhy Aven		<u>'. 42.8</u>
Contractor:	F.H. Pasch	en, S.N. Nielsen &	Assoc., LLC	
Awarded Contract Val	ue: \$ <u>38,692</u>	<u>,728.73</u>		
Change Order No.: <u>8</u>	7_ / Extra W	ork Order No.:	_	
Authorization Amount:	<u>\$15,4</u>	39.73		
drainage issues (X3C (X44DRAM) that were Work has been completely the CM for accurace structure modification of previously installed uninvoices have been revamount as indicated has been the Department:	created as a eted for item a eted for item a ete ete ete ete ete ete ete ete ete e	result of the previou #X3CLEAN and all in on will be made accurate adjustment and to a cent NB contract) h	us northbound (invoices have be ordingly. Similaticcept the SSPD has been compl	NB) contract. een reviewed arly, drainage of structures leted. Not all
•	d nurcuant t	o the requirements	of Section 33E	Ooftha
-	•	o the requirements s the following dete		-9 OI LII C
		cessitating this cha e the contract was		
[] The chan	ge is germar	ne to the original co	ntract as signed	d.
[X] The chan authorize		se in the best intere	est of the Autho	rity and
Jany 1	y Cle	Project Manager		4/30/10
Name: Terry Mo	:Cabe	Title		Date

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: 29

Authorization Amount: (\$643,315.85)

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 56206

Name: Sherl White Title Date

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: 30

Authorization Amount: (\$259,118.72)

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

Name: Sherl White

Title

Date

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: 31

Authorization Amount: (\$1,233.98)

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

HE ILLINOIS TOLLWAY

Project Manager

atel

Name: Sherl White

Title

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: 32

Authorization Amount: (\$5,403.45)

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		1.7
Sher On Utila	Project Manager	5/6/2010
Name: Sherl White	Title	Date

Contract No.: <u>I-07-5225</u>
Project Description: O'Plaine Road & II 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.: 11 / Extra Work Order No.:
Authorization Amount: \$_(\$69,038.40)
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.
AS AGENT FOR THE IDLINOIS TOLLWAY Name: Sherl White Title Date

Contract No.: <u>I-07-5225</u>

Project Des	and IL Rt	Road & II Rte. 132 (Grand A e. 173 (Rosecrans Road) Br Iway (I-94) - Mile Post 66.2,	idge Rehabilitation - Tri-	
Contractor: Lorig Construction Company. Awarded Contract Value: \$16,973,805.44				
Change Ord	Change Order No.: 12 / Extra Work Order No.:			
Authorization	Authorization Amount: \$_(\$51,987.30)			
Description and Reason for Change: <u>Drainage and Erosion Control item Quantity</u> <u>Balancing</u>				
The u		uant to the requirements of S the following determination:	Section 33E-9 of the Illinois	
[]		es necessitating this change e time the contract was origi		
[X]	The change is ge	ermane to the original contra	ct as signed.	
[]	The change is of authorized by law	herwise in the best interest o	of the Authority and	
	ENT FOR			
The C	DIS TOLEWAY	Project Manager	\$13/2010	
Name: She	rl White	Title	, Date	

Contract No.: 1-07-5227

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.: 19

Authorization Amount: \$13,909.22

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

ne: .lim Mayer Title

Contract No.: <u>I-07-5233</u>
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.: _22 / Extra Work Order No.:
Authorization Amount: \$14,993.25
Description and Reason for Change: SB landscaping at Steams School Rd that could not be performed on I-07-5235 contract due to staging.
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 Project Manager
Name: Sherl White Title Date

Contract No.: <u>I-07-5233</u>
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.: _23 / Extra Work Order No.:
Authorization Amount: \$(3,123.00)
Description and Reason for Change: relocate Washington St. lighting controller to West side to Tollway.
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 Project Manager 4/10/2017
Name: Sherl White Title Date

Contract No.: 1-07-5233			
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.: 24 / Extra Work Order No.:			
Authorization Amount: \$(622,275.98)			
Description and Reason for Change: Adjustment 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: Sherl White Project Manager 4/16/2016 Date			
rame. Onen winte title Date			

Contract No	.: <u>I-07-5233</u>		
Project Des	cription: <u>Northbound Roa</u> <u>Widening - Tri-S</u>	adway and Bridge Red State Tollway (I-94) - N	
	lote Construction Inc. ontract Value: \$52,181,0	<u>)25.51</u>	
Change Ord	ler No.: _/ Extra Work C	Order No.: <u>33</u>	
Authorizatio	n Amount: \$ <u>9,444.64</u>		
Description side of I-94.	and Reason for Change	: Relocate Washingto	n St Controller to west
The u	: <u>Engineering</u> indersigned, pursuant to s Criminal Code, Makes		
[]	The circumstances nec foreseeable at the time		
[X]	The change is germane	e to the original contra	ct as signed.
[]	The change is otherwis authorized by law.	e in the best interest o	of the Authority and
	GENT FOR		,
THEFT	NOTE TOLLWAY	Project Manager	4/16/2010
Name	: Sherl White	Title	Date

Contract No.: <u>I-07-5233</u>			
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.: 34_			
Authorization Amount: (\$\frac{410,000.00}{210,000.00})			
Description and Reason for Change: <u>Diesel Fuel Adjustment Credit.</u>			
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			
Short G. Utales Project Manager 5/13/2016			
Name: Sherl White Title Date			

Contract No.: <u>I-07-5233</u>
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.: 35_
Authorization Amount: \$14,108.21
Description and Reason for Change: Grand Ave Underpass Lighting Handhole.
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
Reula Lituro Project Manager 5/3/200
Name: Shert White Title Date

Contract No.:	<u>I-07-5241</u>		
Project Descripti		294) NB Reconstruction a Willow Road, M.P. 44.5	
Contractor:	Plote Constr	ruction	
Awarded Contra	ct Value: <u>\$ 49,669,7</u>	<u>34.33</u>	
Change Order N	o.: <u>54</u> / Extra Wor	k Order No.:	
Authorization An	nount: <u>\$ 20,800.00</u>		
completion of cert has extended bey	<u>ain work activities in 20 ond the completion dat</u>	: <u>Due to schedule and we</u> 109, completion of final list for especified in the contract of the definition of the contract is the contract is	or Contract I-07-5241 locuments; therefore,
Department: The under	signed, pursuant to ti	he requirements of Section	on 33E-9 of the
		ne following determination	
_		ssitating this change were ne contract was originally	
[] The	change is germane t	o the original contract as	signed.
	change is otherwise orized by law.	in the best interest of the	Authority and
Subhas	k- Bar	Project Manager	5/18/10
Name: (Sig	gn & Print below)	Title	Date
Terrance N	/lcCabe		

Contract No.:	<u>1-07-5241</u>		
Project Description:		4) NB Reconstruction a Villow Road, M.P. 44.5	
Contractor:	Plote Constru	ction	
Awarded Contract V	alue: <u>\$ 49,669,734</u>	J <u>.33</u>	
Change Order No.:_	55 / Extra Work	Order No.:	
Authorization Amour	nt: <u>\$ 21,169.29</u>		
Description and Rea the Type B lighting cor based on force accou	<u>itroller foundation ins</u>	is change order balances tallation versus the actual	the estimated cost of cost of the installation
Department:			
	·-	e requirements of Section following determination	
		itating this change were contract was originally	
[] The cha	inge is germane to	the original contract as	signed.
	inge is otherwise in ed by law.	the best interest of the	Authority and
Subhas	k. Bose	Project Manager	5/19/10
Name: (Sign 8	Print below)	Title	Date
Terrance McC	abe		

Contract No.:	<u>I-07-5241</u>		
Project Descr	-	94) NB Reconstruction a Willow Road, M.P. 44.5 t	
Contractor:	Plote Constr	ruction	
Awarded Con	tract Value: <u>\$ 49,669,73</u>	<u>34.33</u>	
Change Orde	r No.: <u>56</u> / Extra Wor	k Order No.:	
Authorization	Amount: <u>\$ 4,950.00</u>		
Description a Colorado Spru	nd Reason for Change: ce trees north of Ballard R	The Contractor is required to Road	o plant 15 additional
		ne requirements of Section	
		e following determination ssitating this change were	
fe	oreseeable at the time th	ne contract was originally	signed.
[] T	he change is germane t	o the original contract as	signed.
	The change is otherwise authorized by law.	in the best interest of the	Authority and
	Subhas h. Per	Project Manager	5/18/10
Name:	(Sign & Print below)	Title :	Date
<u>Terrand</u>	ce McCabe		

Contract No.:	<u>l-07-5241</u>			
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	<u>\$ 49,669,734.33</u>			
Change Order No.: 53	Extra Work Order No.:			
Authorization Amount: \$	(7,175.00)			
Description and Reason	for Change: Balancing Quantity for ATP T-089			
Department:				
	oursuant to the requirements of Section 33E-9 of the de, Makes the following determination:			
	tances necessitating this change were not reasonably at the time the contract was originally signed.			
[] The change	is germane to the original contract as signed.			
[X] The change authorized b	is otherwise in the best interest of the Authority and y law.			
Jaw M	ale Project Manager 5/3/10			
Name: (Sign & Pri	t below) Title Date			
Terrence McCabe	717			

Contract No.,	<u>1-0 /</u>	<u>/-3241</u>		
Project Descri	•	-State (I-294) N mpster to Willo	B Reconstruction w Road, M.P. 44.5	and Widening 5 to M.P. 48.3
Contractor:	Plo	te Construction	Company	
Awarded Conf	tract Value: <u>\$</u>	<u>49,669,734.33</u>		
Change Order	No.: / Ext	ra Work Order I	No.: <u>72</u>	
Authorization A	Amount: <u>\$ 25,</u>	.000.00		
tence around t	the Microwave	Tower antenna.	ntractor is required perform additiona rol blanket, and ins	to remove the existing I grading north of the tall new 8' fence.
Department:				
The und	lersigned, purs Criminal Code,	suant to the required Makes the follo	uirements of Sect wing determination	ion 33E-9 of the on:
[X] TI fo	he circumstand reseeable at th	ces necessitating	ig this change wei tract was originally	re not reasonably y signed.
[] TI	ne change is g	ermane to the o	original contract as	s signed.
[] Ti au	ne change is o uthorized by la	therwise in the w.	best interest of the	e Authority and
N	Sign & Print be	c Cle	Project Manager	5/3/10
Name: (Sign & Print be	elow)	Title	Date
<u>Terrence</u>	e McCabe			

Contract No.	.:	<u>l-07-5241</u>		
Project Desc	cription:		NB Reconstruction and Vow Road, M.P. 44.5 to M	
Contractor:		Plote Constructio	n Company	
Awarded Co	ntract Value	: \$ 49,669,734.33	1	
Change Ord	er No.:/	Extra Work Order	No.: <u>73</u>	
Authorization	n Amount: <u>\$</u>	50,000.00		
Description erosion-relate	and Reasor ed issues at th	for Change: <u>The</u> ne Dempster Street	Contractor is required to Interchange.	address three
Department:				
The ui Illinois	ndersigned, Criminal Co	pursuant to the red de, Makes the foll	quirements of Section 33 owing determination:	E-9 of the
[X]	The circums foreseeable	tances necessitat at the time the co	ng this change were not ntract was originally sign	reasonably ed.
[]	The change	is germane to the	original contract as sign	ed.
[]	The change authorized b	is otherwise in the y law.	best interest of the Auth	ority and
	Jany	M-Cle	Project Manager	5/3/10
Name:	: (Sign & Prií	nt below)	Title	Date
<u>Terren</u>	ce McCabe			
			•	

Contract No.:	<u>I-07-5241</u>		
Project Description:	Tri-State (I-294) No Dempster to Willow	NB Reconstruction and Wow Road, M.P. 44.5 to M.	'idening P. 48.3
Contractor:	Plote Constructio	n Company	
Awarded Contract Value	: \$ 49,669,734.33	!	
Change Order No.:/	Extra Work Order	No.: 74_	
Authorization Amount: 3	<u> 11,375.00</u>		
Description and Reason Contractor is required to in various pipe runs along M	<u>stali 12" ductile iron </u>	the proximity of the existing pipe rather than reinforced c	water main, the oncrete pipe for
Department:			
The undersigned, Illinois Criminal Co	pursuant to the red ode, Makes the foll	quirements of Section 33I owing determination:	E-9 of the
[X] The circums foreseeable	stances necessitati at the time the co	ing this change were not on ntract was originally signe	reasonably ed.
[] The change	is germane to the	original contract as signe	ed.
[] The change authorized t	is otherwise in the by law.	e best interest of the Auth	ority and
_ Mensy M	Cla	Project Manager	5/3/10
Name: (Sign & Pri	nt below)	Title	Date
Terrence McCabe			NAME OF THE PROPERTY OF THE PR

Contract No.:	<u>l-07-5241</u>		
Project Description:		NB Reconstruction and Wow Road, M.P. 44.5 to M.F	
Contractor:	Plote Construction	on	
Awarded Contract Value	: \$ 49,669,734.33	<u>3</u>	
Change Order No.: <u>50</u>	/ Extra Work Orde	er No.:	
Authorization Amount:	5 (5,597.40)		•
Description and Reason	for Change: Balar	ncing Quantity for ATP T-0	<u>)88</u>
Department:			
The undersigned, Illinois Criminal Co	pursuant to the re ode, Makes the fol	quirements of Section 33E lowing determination:	E-9 of the
[] The circums foreseeable	stances necessitat at the time the co	ing this change were not r ntract was originally signe	easonably d.
[] The change	is germane to the	original contract as signe	d.
[X] The change authorized b	is otherwise in the by law.	e best interest of the Author	ority and
Jung M	" Cla	Project Manager	5/3/10
Name: (Sign & Pri	nt below)	Title	Date
Terrence McCabe			

Contract No	.:	<u>l-07-5241</u>		
Project Desc	cription:		NB Reconstruction a ow Road, M.P. 44.5	
Contractor:		Plote Construction	on	
Awarded Co	ntract Value	: \$49,669,734.3	<u>3</u>	
Change Ord	er No.: <u>51</u>	/ Extra Work Ord	er No.:	
Authorizatio	n Amount: \$	(2,779.20)	·	
Description a	and Reason	for Change: <u>Bala</u>	ncing Quantity for A	<u> TP T-088.1</u>
Department:				
The u	ndersigned, Criminal Co	pursuant to the re de, Makes the fo	equirements of Section	on 33E-9 of the
[]	The circums foreseeable	tances necessitated at the time the co	ting this change were entract was originally	e not reasonably signed.
[]	The change	is germane to the	e original contract as	signed.
[X]	The change authorized b	is otherwise in th by law.	e best interest of the	Authority and
	Tun M	rcle	Project Manager	5/3/10
Name:	: (Sign & Þríi	nt below)	Title	Date
<u>Terren</u>	<u>ice McCabe</u>			

Contract No.:	<u>I-07-5241</u>
Project Description:	<u>Tri-State (I-294) NB Reconstruction and Widening</u> <u>Dempster to Willow Road, M.P. 44.5 to M.P. 48.3</u>
Contractor:	Plote Construction
Awarded Contract Valu	e: <u>\$ 49,669,734.33</u>
Change Order No.: 52	_/ Extra Work Order No.:
Authorization Amount:	\$ (68,862.50)
Description and Reason	for Change: Balancing Quantity for ATP T-088.2
Department:	
The undersigned Illinois Criminal C	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
_	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The chang	e is germane to the original contract as signed.
[X] The chang authorized	e is otherwise in the best interest of the Authority and by law.
Juny	McCle Project Manager 5/3/10
Name: (Sign & Pi	,
Terrence McCabe	

Contract No	o.:	<u>l-07-5243</u>		
Project Des	scription:		d Tri-State Tollwa d to Dundee Roa MP 51.3	
Contractor:		Plote Cons	truction Inc.	
Awarded C	ontract Value	: <u>\$28,229,9</u>	76.92	·
Change Or	der No.: <u>56</u>	/ Extra Worl	k Order No.:	
Authorization	on Amount: (\$348,132 <u>.0</u> 8	<u>B)</u>	
	and Reason ntity in accorda nts.			0. Quantities represent final field
Department	: :			
The u	ındersigned, s Criminal Co	pursuant to de, Makes t	the requirements the following dete	of Section 33E-9 of the ermination:
[]				ange were not reasonably originally signed.
[X]	The change	is germane	to the original co	ntract as signed.
[]	The change authorized b	is otherwise y law.	in the best inter	est of the Authority and
Name	/wy McCa	le	Project Manage	
wame	i. Terry McCa	ID C	Title	Date

Contract No).:	<u>I-07-5243</u>			
Project Des	cription:		d Tri-State Toll ad to Dundee R MP 51.3	•	-
Contractor:		Plote Cons	truction Inc.		
Awarded Co	ontract Value:	\$28,229,9	76.92		
Change Ord	der No.: <u>57</u>	/ Extra Wor	k Order No.:	_	
Authorization	on Amount: (§	<u> 479.54)</u>			
•		•		250. Quantiti	es represent final field
Department	:				
	•		the requirement the following de		on 33E-9 of the
[]			essitating this o	_	e not reasonably signed.
[X]	The change	is germane	to the original	contract as	signed.
[]	The change authorized b		e in the best in	terest of the	Authority and
	Tew/M	- Cole	Project Mana	ger	4/14/10
Name	e: Terry McCa	ıbe	Title		Date

Contract No	: <u>I-07-</u>	<u>5243</u>	
Project Des	Willo	hbound Tri-State Tollw ow Road to Dundee Ro 18.3 to MP 51.3	
Contractor:	Plot	Construction Inc.	
Awarded Co	ontract Value: \$28	1,229,976.92	
Change Ord	ler No.: <u>58</u> / Ext	ra Work Order No.:	
Authorization	n Amount: (<u>\$32,7</u>	45.29)	
•		~	50. Quantities represent final field
Department	:		
		ant to the requirement Makes the following det	s of Section 33E-9 of the ermination:
[]		es necessitating this che time the contract was	ange were not reasonably originally signed.
[X]	The change is ge	rmane to the original c	ontract as signed.
[]	The change is ot authorized by lav		rest of the Authority and
	Teny Me la	L Project Manag	er 4/14/10
Name	e: Terrý McCabe	Title	Date

Contract N	o.:	<u>I-07-5243</u>
Project De	scription:	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3
Contractor	:	Plote Construction Inc.
Awarded C	ontract Value	\$28,229,976.92
Change Or	der No.: <u>59</u>	/ Extra Work Order No.:
Authorization	on Amount: (\$96,407.99)
Description Balance qua measuremen	and Reason ntity in accordants.	for Change: nce with Board Resolution 17250. Quantities represent final field
Departmen	t:	
The u	undersigned, s Criminal Co	oursuant to the requirements of Section 33E-9 of the de, Makes the following determination:
[]	The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[X]	The change	is germane to the original contract as signed.
[]	The change authorized b	is otherwise in the best interest of the Authority and y law.
	Teny Mª Ca	Project Manager 4/14/10
Name	e: Terry McCa	be Title Date

Contract No	o.:	<u>1-07-5243</u>			
Project Des	scription:		id to Dundee	ollway (I-294 Road	<u>)</u>
Contractor:		Plote Cons	truction Inc.		
Awarded C	ontract Value	<u>\$28,229,9</u>	76.92		
Change Or	der No.: <u>60</u>	/ Extra Wor	k Order No.:		
Authorization	on Amount: (6,430.71)			
				17250. Quantii	ties represent final field
Departmen	:				
	indersigned, s Criminal Co				on 33E-9 of the n:
[]	_		_	s change wer was originally	e not reasonably signed.
[X]	The change	is germane	to the origin	al contract as	s signed.
[]	The change authorized b		e in the best	interest of the	e Authority and
	Yewy Mc Ca	le_	Project Mar	nager	4/14/10
Name	e: Térry McCa	be	Title		Date

Contract No.: I-05-5301

Project Description:

Open Road Tolling Northwest Tollway, Plaza 9 (Elgin)

M.P. 24.0 to M.P. 26.5

Contractor:

Plote Construction, Inc / Kenny Construction Co. J.V.

Awarded Contract Value: \$45,653,016.34

Change Order: 80

Authorization Amount: \$4,913.93

Description and Reason for Change: Fiber Optic 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: (Sign & Print below)
Richard Milburn

Project Manager 11/17/08

Date

[] The change is german	ne to the original contrac	t as signed.
, authorized by law.	ise in the best interest of	
Mulle	Project Manager	4/15/10
Name: Manar Nashif, PE	Title	Date

Contract No.:	<u>1-07-52</u>	<u>45</u>	
Project Description	Willow !	ound Tri-State Tollway Road to Lake-Cook R 3 to MP 52.9	
Contractor:	Walsh (Construction Compan	¥
Awarded Contract	Value: <u>\$39,48</u>	33,311.49	
Change Order No.	: <u>89</u> / Extra \	Work Order No.:	
Authorization Amo	unt: (<u>\$9,943.9</u>	<u>95)</u>	
Description and Ro Balance quantity in a measurements.			. Quantities represent final field
Department:			
		t to the requirements ses the following deter	of Section 33E-9 of the mination:
		necessitating this chai me the contract was o	nge were not reasonably originally signed.
[X] The c	hange is germ	ane to the original cor	ntract as signed.
	hange is other rized by law.	wise in the best intere	est of the Authority and
Mull		Project Manager	5-17-10
Name: Mana	ar Nashif, PE	Title	Date

Contract No.:	<u>I-07-524</u>	<u>15</u>	
Project Descript	Willow F	ound Tri-State Tolly Road to Lake-Cook I to MP 52.9	
Contractor:	Walsh (Construction Compa	<u>any</u>
Awarded Contra	ict Value: <u>\$39,48</u>	3,311.49	
Change Order N	lo.: <u>90</u> / Extra V	Vork Order No.:	
Authorization Ar	mount: (<u>\$37,206.</u>	<u>70)</u>	
<u>-</u>	Reason for Char naccordance with	•	50. Quantities represent final field
Department:			
	•	t to the requirement es the following de	ts of Section 33E-9 of the termination:
		necessitating this che ne the contract was	nange were not reasonably soriginally signed.
[X] The	e change is germa	ane to the original o	contract as signed.
	change is other horized by law.	wise in the best inte	erest of the Authority and
Mari	<u>(</u>	Project Manager	סו/רו/5
Name: Ma	anar Nashif, PE	Title	Date

Contract No.:	<u>l-07-52</u> 4	<u>15</u>	
Project Description:	Willow I	ound Tri-State Tollwa Road to Lake-Cook F 3 to MP 52.9	
Contractor:	Walsh (Construction Compar	īĀ
Awarded Contract \	√alue: <u>\$39,48</u>	33,311.49	
Change Order No.:	91_ / Extra \	Work Order No.:	
Authorization Amou	ınt: <u>\$30,413.</u>	<u>83</u>	
Description and Re Balance quantity in ad measurements.			O. Quantities represent final field
Department:			
_	•	t to the requirements ces the following dete	of Section 33E-9 of the ermination:
		necessitating this cha me the contract was	ange were not reasonably originally signed.
[X] The ch	ange is germ	ane to the original co	ntract as signed.
	nange is other ized by law.	wise in the best inter	est of the Authority and
May Moll	<i>)</i>	Project Manager	5-17-10
Name: Mana	r Nashif, PE	Title	Date

Contract No.: 1-0	<u>5-5447</u>		
Project Descriptio	n: Jane Ad	ldams Memorial Tollway I-90	
	Cherry V	/alley Interchange Improvemer	<u>its</u>
Contractor: Ro	ockford Black	ktop/Civil Constructors/Rock R	oad-Tri-Venture
Awarded Contrac	t Value:	\$56,499,104.10	
Change Order No	o.: <u>102</u>	/ Extra Work Order No.:	
Authorization Am	ount:	\$849.00	
Description and F	Reason for C	Change:	
was used to use under g estimated to added in the This Char Department: The undersigned Illinois Criminal C	o replace the exguardrail. This by the CM was being authorization ange Order # 15, pursuant to Code, Makes	02 is being processed from ATP # o the requirements of Section 3 s the following determination:	e C aggregate, appropriate for the basis. The quantity originally The additional quantity is being \$\frac{1}{2}\$ 084.1
The circu foreseea	umstances nuble at the tir	necessitating this change were me the contract was originally s	signed.
The cha	nge is germa	ane to the original contract as s	signed.
	ed by law.	Project Manager Title	Authority and しし、く・/ o Date

Contract No.: 1-05-5447
Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements
Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract Value: \$56,499,104.10
Change Order No.:/ Extra Work Order No.:
Authorization Amount: \$4,681.18
Description and Reason for Change:
This authorization is to account for actual work associated with the revisions required to secure the IDOT permit for the Irene Road/US 20 work. The potential detour that was proposed in the original authorization was implemented by this contract. However, the detour required fewer Type 2 and Type 3 barricades than originally estimated. Part of the scope of work a the Irene Road/US 20 intersection was to remove approximately 250' of existing shoulder, and replace the shoulder on the existing subgrade. Upon removal of the shoulder, it was discovered that the existing subgrade was unsuitable for the proposed asphalt shoulder. The subgrade was excavated and replaced with Aggregate Base Course Type B. Extra quantity of AGGREGATE BASE COURSE TYPE B and EARTH EXCAVATION were needed to complete this work. The original ATP included a new pay item, GROOVING FOR RECESSED PAVEMENT MARKING LINES, 9" GROOVE. The 8" pavement marking lines did not need to be recessed, and therefore this quantity was not needed and is being reduced here.
This Change Order # 103 is being processed from ATP # 038.1
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
Name: (Sign & Print below) Title Date
Grup Duinser

Contract No.: <u>I-05-5447</u>
Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements
Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract Value: \$56,499,104.10
Change Order No.:/ Extra Work Order No.:
Authorization Amount: \$10,666.00
Description and Reason for Change:
The original authorization to mitigate the pipe jacking conflict under Mill Road accounted for an estimated cost of work for the pay item OBSTRUCTION MITIGATION, performed on a force account basis, to excavate the jacking pit, the installation of 60 feet of casing pipe and the work to remove the equipment out of the pit and backfill. The actual invoices submitted by the contractor and reviewed by the CM were more than the estimated cost. The costs for the material and equipment were significantly higher than estimated. Additional quantity needs to be added to properly compensate the contractor for the extra work.
This Change Order # 104 is being processed from ATP # 072.1
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) Title Date
NACO QUINSCY
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Contract No.: <u>I-05-5447</u>
Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements
Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract Value: \$56,499,104.10
Change Order No.:/ Extra Work Order No.:
Authorization Amount:\$36,870.60
Description and Reason for Change:
PAVEMENT PATCHING - The original authorization created a pay item called CENTERLINE JOINT REPAIR that was used to repair the deteriorated joints in the existing pavement that was being used for maintenance of traffic. The quantity estimated in the original authorization was more than the work actually performed.
This Change Order # 105 is being processed from ATP # 019.1 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 Pn 4.9.13
Name (Sign & Print below) Title Date

Contract No.: 1-05-5447
Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements
Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract Value: \$56,499,104.10
Change Order No.: / Extra Work Order No.:
Authorization Amount:\$3,135.00
Description and Reason for Change:
The original authorization added the item REPLACEMENT/REALIGNMENT OF TEMP CONCRETE BARRIER WALL to facilitate payment for the realignment of temporary concrete barrier wall not damaged by the Contractor. An estimated amount was included in the original authorization as contingency in case the wall was damaged before the project was complete. A portion of this quantity was used, but there remains some unused.
This Change Order # 106 is being processed from ATP # 050.1. 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 4 - 9 , 10
Name: (Sign & Print below) Title Pm Date

Contract No.: <u>I-05-5447</u>
Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements
Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract Value: \$56,499,104.10
Change Order No.:/ Extra Work Order No.:
Authorization Amount: \$28.00
Description and Reason for Change:
The original authorization accounted for the work to replace an asphalt shoulder with a concrete shoulder for which there was an area that was paid for as a square yard item. The first supplemental authorization added an additional area for which work was performed on a force account basis. This second supplemental authorization is being written to account for an error by the CM in the calculation of the cost of the work in the review of the force account invoice submitted by the contractor.
This Change Order # 107 is being processed from ATP # 074.2. 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 4.9.60
Name: (Sign & Print below) Title Date
Korns Quirsey.

Contract No.: <u>1-05-5447</u>	-	
Project Description: Jane Ad	idams Memorial Tollway I-90	
Cherry	Valley Interchange Improvements	
Contractor: Rockford Blac	ktop/Civil Constructors/Rock Road-Tri	-Venture
Awarded Contract Value:	\$56,499,104.10	
Change Order No.: 108	/ Extra Work Order No.:	
Authorization Amount:	-\$1,896.00	
Description and Reason for C	Change:	
basis, is less than what	ency pavement repair work, as performed of twas approved on the original and first supcess amount is being reduced here.	
This Change Order # 1	08 is being processed from ATP # 005.2.	
Department: The undersigned, pursuant to Illinois Criminal Code, Makes	o the requirements of Section 33E-9 or the following determination:	f the
• —	necessitating this change were not rea me the contract was originally signed.	sonably
The change is germa	ane to the original contract as signed.	
The change is other authorized by law.	wise in the best interest of the Authorit Project Manager	y and 1. 9.0
Name (Sign & Print below)		Date

Contract No.: <u>I-05-5447</u>	_
Project Description: Jane Ad	ddams Memorial Tollway I-90
Cherry	Valley Interchange Improvements
Contractor: Rockford Blac	ktop/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract Value:	\$56,499,104.10
Change Order No.: 109	_/ Extra Work Order No.:
Authorization Amount:	-\$594,550.11
Description and Reason for C	Change:
To facilitate project clos and under runs of quan Appurtenance category	NANCES ITEM QUANTITY ADJUSTMENTS- seout, this prior approval authorization is to account for over stitles based on field measurements for the Roadway of change orders. O9 is being processed from ATP # 093.
Department:	09 is being processed from ATP # 093.
	the requirements of Section 33E-9 of the the following determination:
The circumstances no foreseeable at the time	ecessitating this change were not reasonably ne the contract was originally signed.
The change is germa	ne to the original contract as signed.
The change is otherw authorized by law.	vise in the best interest of the Authority and
11	Project Manager
	Title Date

Contract No.: <u>1-05-5447</u>	
Project Description: Jane Adda	ms Memorial Tollway I-90
Cherry Va	lley Interchange Improvements
Contractor: Rockford Blackto	p/Civil Constructors/Rock Road-Tri-Venture
Awarded Contract Value: \$	56,499,104.10
Change Order No.:/	Extra Work Order No.:
Authorization Amount:	2,070,857.19
Description and Reason for Cha	ange:
	TITY ADJUSTMENTS - out, this authorization is to account for over and under runs oual field measurements for the Roadway category of change
This Change Order # 110	is being processed from ATP # 103.
Department: The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the e following determination:
L	essitating this change were not reasonably the contract was originally signed.
The change is german	e to the original contract as signed.
authorized by law.	roject Manager
	itle Pm Date

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: 059
Authorization Amount: \$(108,365.57)
Completion Date: October 25, 2009
Description and Reason for Change:
The following is an adjustment to final quantities of various roadway items.
These items 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:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is 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, 12.10

Title

		<u> </u>
Contract No	o.: I-07-5476	
Project Des	scription: Widening and Overlay-Ve Mile Post 15.9 to Mile Pos	terans Memorial Tollway (l-355) st 19.4
Contractor:	R.W. Dunteman Co./James Fiala	Paving/Herlihy Mid-Continent J.V.
	ontract Value: \$48,587,066.70	- •
Document ⁻	Type: Change Order	Number: 060
Authorization	on Amount: \$(541,224.18)	
	Date: October 25, 2009	
Description	and Reason for Change:	
The following	is an adjustment to final quantities of vari	ious roadway items.
These items h	have been agreed to by the contractor.	
Department	t: Engineering	
The u	undersigned, pursuant to the require s Criminal Code, Makes the followi	ements of Section 33E-9 of the ng determination:
IT	The circumstances necessitating to foreseeable at the time the contra	this change were not reasonably ct was originally signed.
[]	The change is germane to the original	ginal contract as signed.
[]	The change is otherwise in the be authorized by law.	st interest of the Authority and

Project Manager

Contract No.: I-07-	5476		
Project Description:	Widen and O Milepost 15.9		
Contractor: Dunter	nan / Fiala / Herli	ihy Tri-Venture	
Awarded Contract V	/alue: \$48,587,00	66.70	
Change Order No.:_	/ Extra Work	« Order No.: <u>65</u>	
Authorization Amou	nt: \$3,107.63		•
Description and Rea barrier walls as plan	ason for Change: ned for which no	Provide for a concrete ca detail nor pay item was p	ap at converging rovided.
Department: Engin	eering		
The undersign	ned, pursuant to t al Code, Makes t	the requirements of Section he following determination	on 33E-9 of the n:
[] The circ foresee	cumstances nece able at the time t	essitating this change were he contract was originally	e not reasonably signed.
[📝 The cha	ange is germane	to the original contract as	signed.
[] The cha authoriz	ange is otherwise zed by law.	in the best interest of the	Authority and
- Jan	Derm	Project Manager	4.21.10
Name: (John	Wagner)	Title	Date

Contract No.: <u>I-08-5496</u>

Project Description: <u>I-355 NB Widening and Overlay</u>

Contractor: K-Five Construction

Awarded Contract Value: \$7,477,477.00

Change Order No.: 12

Authorization Amount: \$ 18,654.10

Description and Reason for Change: The cross-sectional areas from station 944+89 – 952+54 do not reflect the cut and fill areas shown on the earth excavation table (Sheet SCH-2) that was used to develop plan quantity. The field survey indicated the existing and as-built elevations were built to the lines and grades as shown on the plans. Both Micro Station and field-surveyed cross-sectional areas were evaluated and verified additional earth excavation quantity.

The adjusted plan quantity includes adjusted cross-sectional area, additional toll plaza pavement replacement (ATP 3), temporary ramp removal, and removal of stone used for the temporary ramp.

Department:

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

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

[X] The change 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 4. 10. 10

Date

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.: 80 / Extra Work Order No.: N/A

Authorization Amount: (\$37,438.00)

<u>Description and Reason for Change</u>: This change creates a new pay item for the Salt Creek Bridge NW Wingwall modifications necessary to allow the construction of the new outfall for the 54-inch storm sewer. The original Contractor's estimate, as submitted under ATP 26, consisted of the scope of work itemized herein based on 7 partial days of work. Based on the CM's review, as the work progressed, it was pointed out to the contractor that in conjunction with this extra work the contractor was performing concurrent pay item work whereas some of the labor could not be definitively distinguished. The CM requested a new negotiated lump sum price to resolve this issue.

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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: (Sign & Print below)

Project Manager

Title

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.: 81 / Extra Work Order No.: N/A

Authorization Amount: (\$12,797.30)

Description and Reason for Change: This Change Order represents an adjustment to Roadway 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Senior Project Engineer

Jim Maver P.E.

Title

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.: 82 / Extra Work Order No.: N/A

Authorization Amount: (\$ 9,330.20)

Description and Reason for Change: This Change Order represents an adjustment to Structural 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Mayer P.E. Senior Project Engineer
Name: (Sign & Print below)

Title

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.: 83 / Extra Work Order No.: N/A

Authorization Amount: (\$8,946.19)

<u>Description and Reason for Change</u>: This Change Order represents an adjustment to Roadway Appurtenances 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.

 AS AGENT FOR

THE ILLINOIS TOLLWAS

Jim Mayer P.E. Jim Mayer

Senior Project Engineer

Date

Name: (Sign & Frint below)

Title

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.: 84 / Extra Work Order No.: N/A

Authorization Amount: \$ 20,230.56

Description and Reason for Change: This Change Order represents an adjustment to Drainage and Erosion Control 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Senior Project Engineer

Title

Contract No.:

1-06-5518

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

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

Authorization Amount: (\$32,791.74)

Description and Reason for Change: This Change Order represents an adjustment to Roadway 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Senior Project Engineer 5//2//o
Date

Contract No.:

1-06-5518

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 86 / Extra Work Order No.: N/A

Authorization Amount: \$3,907.50

Description and Reason for Change: This Change Order represents an adjustment to Structural 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Senior Project Engineer

Name: (Sign & Print below)

Jim Mayer P.E.

Contract No.:

<u>1-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 87 / Extra Work Order No.: N/A

Authorization Amount: \$ 1,870.44

Description and Reason for Change: This Change Order represents an adjustment to Roadway Appurtenances 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. AS AGENT FOR

THE ILLINOIS TOLLWAY

Senior Project Engineer

Name: (Sign & Print below)

Contract No.:

1-06-5518

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.: 72

Authorization Amount: \$32,000.00

Description and Reason for Change: This change creates a new pay item for the Salt Creek Bridge NW wing wall modifications necessary to allow the construction of the new outfall for the 54-inch storm sewer. The original Contractor's estimate, as submitted under ATP 26, consisted of the scope of work itemized herein based on 7 partial days of work. Based on the CM's review, as the work progressed, it was pointed out to the contractor that in conjunction with this extra work the contractor was performing concurrent pay item work whereas some of the labor could not be definitively distinguished. The CM requested a new negotiated lump sum price to resolve this issue.

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.

 AS AGENT FOR

THE ILLINOIS TOLLWAY
Project Manager

Name: (Sign & Print below)

Title

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. 21

Authorization Amount: (\$7,725.07)

Description and Reason for Change:

This work involves costs associated with the balancing of structure related contract pay items. Note this is only a portion of the total structure items to be balanced; further balancing will be accomplished as items are agreed to between Contractor and CM.

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

Caahlen McAtee

Title

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. 22

Authorization Amount: (\$37,500.00)

Description and Reason for Change:

Upon installation of the modular expansion joint systems throughout the Contract, it became obvious that the support boxes for the joints would be in conflict with a number of reinforcing "X" bars designated in the plans. The Designer was consulted and recommended altering the spacing of these bars while allowing proper clearances around each bar to allow proper concrete placement and consolidation. Ultimately, this change resulted in numerous "X" bars not being utilized in the Work (as the Contractor had procured all reinforcement for the Work according to the contract plans at the onset of the Contract). This authorization is for the material cost of the unused reinforcement, as well as the delivery of the reinforcement to ISTHA's M3 yard.

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

Caahlen McAtee

Title

Project Manager

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. 21

Authorization Amount: \$16,000.00

Description and Reason for Change:

Following the installation of the new guardrail at the O'hare Oasis, it became obvious that a short had developed in the system as several (5) lights in circuit didn't work. Pending investigation by Oasis electrical personnel, the existing power cable to the lights was shorted by a guardrail post, indicating a post is touching the line. The electrician was able to reverse the lighting circuit allowing 4 of the 5 affected lights to be lit, but, in order to empower the remaining lightpole, the short needs to be addressed.

This EWO is for the cost of trenching conduit and cable between poles to reinstall an undamaged line connecting the lit poles with currently unpowered pole. Note the Contractor, owing to the location of the existing lighting conduit adjacent to the proposed guardrail, hand dug guardrail posts in all locations where the conduit was marked with 2 ft of the new guardrail. In this specific location, the Oasis as-builts indicated there was no connected line between the fourth and fifth poles; that the fifth pole was fed from a handhole located on the median in the parking lot.

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

[] The change 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)

Caahlen McAtee

Title

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. 22

Authorization Amount: \$30,970.00

Description and Reason for Change:

Upon installation of the modular expansion joint systems throughout the Contract, it became obvious that the support boxes for the joints would be in conflict with a number of reinforcing "X" bars designated in the plans. The Designer was consulted and recommended altering the spacing of these bars while allowing proper clearances around each bar to allow proper concrete placement and consolidation. Ultimately, this change resulted in numerous "X" bars not being utilized in the Work (as the Contractor had procured all reinforcement for the Work according to the contract plans at the onset of the Contract). This authorization is for the material cost of the unused reinforcement, as well as the delivery of the reinforcement to ISTHA's M3 yard.

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

The change is 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)

Caahlen McAtee

Title

Contract No.: 1-08-5541
Project Description: Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
Awarded Contract Value: \$39,101,018.11
Change Order No.:/ Extra Work Order No.:
Authorization Amount:\$1,000.00
Description and Reason for Change:
ATP #054 authorized the removal of five each Type 6 TBT's and replacement with Type 6B TBT's as a result of an on-site review by AECOM. However, the CM determined that performing the change in type of TBT's on T&M as part of the installation work would be more cost effective for the Tollway. This change was made through ATP #054.1. ATP #054.0 called for Guardrail Removal as a separate pay item. ATP #054.1 maintained the added guardrail removal in the net cost of the proposed work. The Contractor agreed to perform the work on a T&M basis and include the costs as a part of the bill for Traffic Barrier Terminals Ty 6, Modified. Since the work was tracked on A-7 reports for back-up and paid for on a Time and Material basis under the new pay item, Traffic Barrier Terminals, Ty 6 Modified, the CM is deducting 250' of the pay item, #63200310, Guardrail Removal. The added item Traffic Barrier Terminals, Ty 6, Modified, was balanced separately by ATP #033.5. Note: ATP #033.6 removed two Type 6B TBT's, one of which was from the original contract quantity and the other is the remaining TBT, Ty 6B added for this work through ATP #054.0. The (\$3,099.92) value shown above identifies the savings for one TBT, Ty 6B to balance this item. This Change Order balances the estimated quantities versus the actual final quantity. This Change Order #104 is being processed from ATP #054.2 which was 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 4/37/10
Name: (Sign & Print below) Title Date

Contract No.: <u>I-08-5543</u>
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.:045 / Extra Work Order No.:
Authorization Amount: -\$231,850.12
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 explanataion for the increase or decrease in quanity for each item is included on the attached spreadsheet.
This Change Order #045 is being processed from ATP #059.1, 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 5 · 6 · /º
Name (Sign & Print below) Title Date

Contract No.: <u>I-08-5543</u>			
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.:/ Extra Work Order No.:			
Authorization Amount: -\$102,080.21			
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 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 spreadsheet.			
This Change Order #046 is being processed from ATP #060.1, 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			
Name: (Sign & Print below) Title Date			
KONDIN QUINSON			

Contract No.: 1-08-5543					
Project Description: Jane Ad	Project Description: Jane Addams Memorial Tollway I-90				
IL. Rte.	IL. Rte. 173 to Plaza 1 Westbound				
Contractor: Rockford Blac	ktop/Rock Road Co., Inc.	(JV)			
Awarded Contract Value:	\$44,368,371.09				
Change Order No.: 037	/ Extra Work Order No.:				
Authorization Amount:	\$8,686.80				
Description and Reason for (ADDITIONAL GUARDRAI	-				
severity of the existing slop	ise Abatement Wall No. 3 was rei	Jing revised drawings #145 and #151			
This Change Order #037 is C5 Committee.	s being processed from ATP #06	3, which has been approved by the			
Department:					
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Sect the following determination	tion 33E-9 of the			
The circumstances n	ecessitating this change vole the contract was original	vere not reasonably			
The change is germa	ne to the original contract	as signed.			
The change is otherw authorized by law.	rise in the best interest of	the Authority and			
	Project Manager	3.55-10			
Name: (Sign & Print below)	Title P	Date			
FONALO WINSEY,	1				

Contract No.: 1-08-	5543					
Project Description:	Jane A	– ddams Memoi	rial Tollway I	I-90		
	IL. Rte.	173 to Plaza	1 Westboun	d	<u>-</u>	
Contractor: Rock	ford Blac	cktop/Rock Ro	ad Co., Inc.	(JV)	_	
Awarded Contract V	'alue:	\$44,368,371	.09	·		
Change Order No.:	038	/ Extra Work	Order No.:	•		
Authorization Amou		_ -\$905,789.79				
Description and Rea	ason for	Change:		•		
The contract do material which that the existing During the project material and deto be used for rather Contractor use material who required material accepted. Also, adjustment account for the when restoring areas needed to areas of constructions.	ocuments in was excavery topsoil was extended to the subminish has been all from off-the trenches oblend production were unt of mate	as to be removed Lakes Soil Consuit hat it was capable of the side slopes itted a letter which een determined to site sources. The inal quantities are lability of earthworks disturbed during posed embankment.	d off-site. In add and disposed of tants, on behalt of sustaining a on the project. I states that it is be acceptable a CM recomment of comment while g the storm sew ant work into the pe restoration que off-site account	dition, the E ff-site as un f of the Tolly cceptable g typically pe and suppler ds that the e the Origin en operatin ver installati e existing sl uantities. To at for the diff	OSE's casuitable way, tes growth c ermitted ment an Contrac eal Quar g in the lope. In libese ac	alculations indicate e material. Sted the existing of the seed mixes I to salvage and re- alty additional ctor's proposal be attities did not a confined spaces the side-slopes or additional areas plus
This Change C #064, which ha	rder #038 s been ap	along with Extra proved by the C	Work Order #0 5 Committee.	035 are bei	ng prod	cessed from ATP
Department:						
The undersigned, pu Illinois Criminal Code	rsuant to ∍, Makes	the requirem the following	ents of Sect determination	ion 33E-9 on:	9 of th	e
The circums foreseeable	tances n at the tir	ecessitating the the the the the the the contraction in the contraction in the	nis change w t was origina	vere not r ally signe	easor d.	nably
The change	is germa	ane to the orig	inal contract	as signe	d.	
The change authorized b	is otherv y law.	vise in the bes	t interest of	the Autho	ority a	nd
N/					}.	22-10
Vamor Rign & Drink	holow	Project Manag	ger			·
Name: Sign & Print	pelow)) ∪lu (,	Title (0			Date	

Contract No.: <u>1-08-5543</u>
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.:039/ Extra Work Order No.:
Authorization Amount:\$5,150.07
Description and Reason for Change:
TRAFFIC BARRIER TERMINALS -
During an inspection for the project, AECOM commented that the Traffic Barrier Terminals on the project did not conform to Tollway Standards. The Plans instruct the Contractor to install these terminal sections at the ends of the crashwalls for the cross-road bridges at Elevator Road, Belvidere Road and Swanson Road as well as the parapets on the Tollway Bridges over Burr Oak Road and the Bike Trail Bridge. The DSE has reviewed the AECOM recommendation and has concurred with their suggestion
therefore, the CM recommends that this work be deleted from the Contract.
This Change Order #039 is being processed from ATP #065, which has been approved by the C5 Committee.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Ilinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager Pn , 3,22./
lame: (Sign & Print below) Title Date
LONDED QUINSY.

Contract No.: <u>1-08-5543</u>	
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.:/ Extra Work Order No.:	
Authorization Amount: -\$244,520.89	
Description and Reason for Change:	
EARTHWORK No. 1 - QUANTITY BALANCE -	
A breakdown of the final balancing of quantities is attached. from authorized estimates. This authorization includes all included from Earthwork items which are completed and have to Contractor. An explanation for the increase or decrease in quantities on the attached spreadsheet.	creases and decreases in seen agreed upon by the
This Change Order #040 is being processed from ATP #068, approved by the C5 Committee.	which has been
Department:	
The undersigned, pursuant to the requirements of Section 33i Illinois Criminal Code, Makes the following determination:	E-9 of the
The circumstances necessitating this change were no foreseeable at the time the contract was originally sig	ot reasonably ned.
The change is germane to the original contract as sig	ned.
The change is otherwise in the best interest of the Au authorized by law.	thority and
Project Manager	4.5,60
Varme: (Sign & Print below) Title	Date
Konaus Quinsy	

Contract No.: 1-08-5	5543	_			
Project Description:	Jane Ac	Idams Memori	al Tollway I-90		
	IL. Rte.	173 to Plaza 1	Westbound		
		ktop/Rock Roa	d Co., Inc. (JV	<u>) </u>	
Awarded Contract V	alue:	\$44,368,371.	09		
Change Order No.:	041	/ Extra Work	Order No.:		
Authorization Amour	nt:	\$3,204.20			
Description and Rea	son for C	hange:			
CONCRETE GUTTE The original ATP pro Gutter Special and the where dimension of a to 8 inches. Other a inches and were not that these areas cou- proceeded to also us just the 0 to 8 inch the	ovided for the footing the botton reas of th included tid be con se concre	placing full-de g for the Varial m of the cantile ne cantilevered in the original npleted per Pla te instead of s	epth concrete bole Height Dou evered section I section varied ATP, since the an. At his own	etween the C ble Faced Bar varied in thick I in thickness i CM was led discretion, the	rrier Wall kness from 0 from 8 to 19 to believe e Contractor
The Contractor is rec stating that the Tolly review this request a uniform and stronger The total amount of o thick) minus 15.0 CY The CM recommends stone base. This Change Order#	vay receivend concur or product of concrete p (0 to 8 in s that the	ved the beneficing that the Colors that the Colors that the Colors thick) = Contractor be sing processed	t of a better over intractor's meth inds approval of lculated to be t 43.3 CY of add allowed to sul	erall product. od produced a f the substituti 58.3 CY (0 to litional concre bstitute concre	The CM has a more ion. 19 inches te. ete for the
approved by the C5 (Committe	e.			
Department:					
The undersigned, pur Illinois Criminal Code	rsuant to , Makes t	the requireme the following d	nts of Section : etermination:	33E-9 of the	
The circumst foreseeable	ances ne at the tim	ecessitating this e the contract	s change were was originally :	not reasonab signed.	ly
The change i	is germar	ne to the origin	al contract as	signed.	
The change i	is otherwi / law.	ise in the best	interest of the	Authority and	
M	, · F	Project Manag	er	4.5.1	8
Name: (Sign & Print b	eløw) 7	Γitle 🙌 ι		Date	
Commo	QUI	N Sec	,		

Contract No.: <u>I-08-5543</u>
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.:/ Extra Work Order No.:
Authorization Amount: \$29,641.08
Description and Reason for Change: SIGNING CHANGES - The Contract Desuments are sife that
The Contract Documents specify that several signs be installed on breakaway steel sign supports. These signs include the "Rockton Road - 2 Miles" advance warning sign, the EB IL 173 Exit sign and the "Rock Cut State Park" points of interest sign. These signs are specified to be manufactured by the Tollway Sign Shop, picked up and delivered to the site, and installed by the Contractor. Upon arrival at the site, the CM took measurements as fabricate and discovered that the signs had been fabricated to larger dimensions than shown in the Plans. The DSE was contacted and requested to review with adequacy of the breakaway support design. The signs were installed on temporary wood posts while the DSE revised the foundations, increasing the size and number of foundations as necessary for the various specific signs involved. Upon completion of the revised foundations, the signs were relocated to the new concrete foundations. This Change Order #042 is being processed from ATP #066, 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 4.5, 10
Date Dw Dub Diswisse
-DNDUD (XU:NSO

Contract No.: <u>1-08-5543</u>
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.:/ Extra Work Order No.:
Authorization Amount: \$11,026.80
Description and Reason for Change:
TEMPORARY INFO SIGNING -
The Contract Plans instructed the Contractor to provide 5 Emergency Pull-Outs from Mile Marker 70 to Mile Marker 75 at one mile intervals. During the Emergency Responders Meeting, the Tollway agreed to decrease the spacing from one mile to one-half mile. The spacing change increased the number of advance warning signs.
In addition, the quantity increased as a result of the Tollway decision to increase the Construction Zone Speed Limit from 45 MPH to 55 MPH during Stage 2 construction.
The CM recommends payment to the Contractor for these signs which were not included in the Original Bid Quantities.
This Change Order #043 is being processed from ATP #067, 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 4.5.10
Name (Sign & Print below) Title Date

Contract No.: <u>I-08-5543</u>
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.:/ Extra Work Order No.:
Authorization Amount: -\$184.25
Description and Reason for Change:
ROCK OBSTRUCTION REMOVAL - CASING PIPE - The contract documents specify that a 36 Inch Storm Sewer is to be installed by jacking at STA 333+34. During the installation process, the Contractor encountered several isolated boulders. After the work was completed, the Contractor requested to be compensated on a Force Account Basis in lieu of Pay Item 50200400 (Rock Excavation, Structures), which was included in the Contract Documents. The Contractor maintains that compensation at the Unit Price for Rock Excavation, Structures of \$164.51 per CY for the 1.12 CY size of the boulders (\$164.51 per CY x 1.12 CY =\$184.25) is insufficient for the "level of effort" required in order to perform the work. The "level of effort" consisted of the utilization of a 4-man crew for significant portion of 4 days. Based on experiences through the 5542 project and the presence of quarries in the area, it is reasonable to assume that boulders may be encountered during the jacking process. However, had the Contractor increased their proposed unit price to cover these isolated instances of encountering rock, it would have been significantly higher that the Bid Price of \$164.51 per CY. Since this unit price is low for a nominal plan quantity of 40.0 CY, the Tollway benefitted from the low price considering the quantity was increased in excess of 950 CY on a previous ATP. It is the CM's opinion that given the overall benefit to the Tollway of the low price for previous increases and the unusually difficult removal, consideration is warranted for additional payment
This Change Order #044 along with Extra Work Order #036 are being processed from ATP #069, 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.
11 4.5.6
Name (Sign & Print below) Title Date
Sinkh (VIII)

Contract No.: <u>I-08-5543</u>
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.:/ Extra Work Order No.:
Authorization Amount: -\$231,850.12
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 explanataion for the increase or decrease in quantity for each item is included on the attached spreadsheet.
This Change Order #045 is being processed from ATP #059.1, 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 foreseable at the time the contract was originally signed.
The change is 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 · /v
Name (Sign & Print below) Title property Date

Contract No.: 1-08-5543
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.: / Extra Work Order No.:
Authorization Amount: -\$102,080.21
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 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 spreadsheet.
This Change Order #046 is being processed from ATP #060.1, 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 PM 5.6.10
Name: (Sign & Print below) Title Date
Konoro Winsey.

Contract No.: <u>1-08-5543</u>
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.: 047 / Extra Work Order No.: Authorization Amount: -\$389,082.47
Description and Reason for Change: ROADWAY 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 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 #047 is being processed from ATP #046.1, 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.
Name: (Sign & Print below) Title Date ONAMO UNSEN

Contract No.: 1-08-5543
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.: Extra Work Order No.:
Authorization Amount: <u>-\$518,010.64</u>
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 spreadsheet.
This Change Order #048 is being processed from ATP #061.1, 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 $\int_{\Lambda} \int_{\Lambda} dt$ authorized by law.
Project Manager S.14.6
Name (Sign & Print below) Title PM Date

Contract No.: 1-08-5543		
Project Description: Jane	Addams Memorial Tollway I-	90
<u>IL. R</u>	te. 173 to Plaza 1 Westbound	
Contractor: Rockford B	lacktop/Rock Road Co.	
Awarded Contract Value:	\$44,368,371.09	
Change Order No.:	/ Extra Work Order No.:	035
Authorization Amount:	\$903,250.32	
Description and Reason fo	or Change:	
material which was excave indicate that the existing to material. During the project, Great Lamaterial and determined the beaused for restoration of the Contractor has submit re-use material which has required material from offaccepted. Also, adjustments to the fill account for the maneuvers when restoring the trenche or areas needed to blend principles.	astruct the Contractor to furnish ated and disposed off-site. In opsoil was to be removed and akes Soil Consultants, on being at it was capable of sustaining the side slopes on the projected a letter which states that it been determined to be acceptable sources. The CM recommodity of earthwork equipment as disturbed during the storm soroposed embankment work in	it is typically permitted to salvage and table and supplement any additional nends that the Contractor's proposal be ince the Original Quantities did not when operating in the confined spaces sewer installations on the side-slopes at the existing slope. In addition,
areas plus the actual amoi	on were not included in the re unt of material furnished from ce quantity and the new Place	storation quantities. These additional off-site account for the difference & Spread quantity.
This Extra Work Order #0 ATP #064, which has bee	035 along with Change Orde on approved by the C5 Comr	r #038 are being processed from nittee.
Department:		
The undersigned, pursuan Illinois Criminal Code, Mak	t to the requirements of Section es the following determination	on 33E-9 of the :
The circumstances foreseeable at the	s necessitating this change we time the contract was original	ere not reasonably ly signed.
The change is gen	mane to the original contract a	as signed.
The change is other authorized by law.	erwise in the best interest of th	ne Authority and
nc	Project Manage	3-22-6
Name: (Sign & Print below		Date
150 NALIO X) 5	υC	

Contract No.: <i>I-08-5543</i>	_	
Project Description: Jane A	ddams Memorial Tollway I-9	90
IL. Rte.	173 to Plaza 1 Westbound	
Contractor: Rockford Black	cktop/Rock Road Co.	.
Awarded Contract Value:	\$44,368,371.09	
Change Order No.:	_/ Extra Work Order No.:	036
Authorization Amount:	\$15,309.00	
Description and Reason for	Change:	
After the work was complete Account Basis in lieu of Pay in the Contract Documents. Rock Excavation, Structures per CY x 1.12 CY =\$184.25)	cify that a 36 Inch Storm Se ion process, the Contractor d, the Contractor requested Item 50200400 (Rock Exca The Contractor maintains th of \$164.51 per CY for the 1 is insufficient for the "level	ewer is to be installed by jacking at STA encountered several isolated boulders to be compensated on a Force vation, Structures), which was included nat compensation at the Unit Price for 1.12 CY size of the boulders (\$164.51 of effort" required in order to perform of a 4-man crew for significant portion
reasonable to assume that be However, had the Contractor instances of encountering ro \$164.51 per CY. Since this benefitted from the low price previous ATP. It is the CM's opinion that give increases and the unusually payment.	oulders may be encountered in increased their proposed unck, it would have been signifurit price is low for a nomination considering the quantity was the overall benefit to the difficult removal, consideration	presence of quarries in the area, it is d during the jacking process. Init price to cover these isolated ficantly higher that the Bid Price of all plan quantity of 40.0 CY, the Tollway is increased in excess of 950 CY on a Tollway of the low price for previous ion is warranted for additional
#069, which has been approx	ved by the C5 Committee.	744 are being processed from ATP
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Sections the following determination	n 33E-9 of the :
The circumstances n foreseeable at the tir	ecessitating this change we ne the contract was originall	re not reasonably y signed.
The change is germa	ane to the original contract a	s signed.
The change is otherw authorized by law. Name: (Sign & Print below)	vise in the best interest of th Project Manage	e Authority and U-5 - (> Date
1/40		

Contrac	t No.:	RR-08-557	<u>'1</u>	
Project I	Description:		nabilitation – Tri-Sta 1.P. 31.1 to 31.4	te Tollway (I-294) M.P. 9.76
Contract	or:	Herlihy Mic	I-Continent Co.	
Awarded	l Contract Valu	ле: \$ <u>6,135,</u>	834.24	
Change	Order No.:	_ / Extra W	ork Order No.:_1_	
Authoriza	ation Amount:	\$36,500.00		
Tollway r	maintenance h O will allow for the need for f	as had to re full depth re	peatedly repair a se	-construction deck repairs. ection of the bridge deck. ruction activities begin to
•		nureuent te	s the requirements	of Continuo 20E O 15 H
Illir	nois Criminal C	ode, Makes	the following deter	of Section 33E-9 of the mination:
[X] The circum foreseeable	nstances ned e at the time	cessitating this char the contract was o	nge were not reasonably riginally signed.
[] The change is germane to the original contract as signed.				
[] The change authorized		se in the best interes	st of the Authority and
	o Mar	Er.	Project Manager	4/23/10
Nai	me: Caahlen M	/IcAtee	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture.

Awarded Contract Value: \$29,463,170.76

Change Order No.: 01 / Extra Work Order No.:

Authorization Amount: (\$ 10,000.00),

Description and Reason for Change: This proposed change order / Extra work order will have an estimated cost of \$0.00. The proposed \$10,000.00 Increased cost of line items JT150001 - Maintenance of Traffic, Pavement Repairs at Drainage Structures, will be offset by a \$10,000.00 Deduction against the line item JT154005-Contract Specified Extra Work Items, Emergency Pavement and Shoulder Maintenance Repairs resulting in No. Change to the Contract price. This CO/EWO proposes to establish a new pay item for removal and replacement of partial depth temporary pavement typically around drainage structures within the designated detour route. Settled pavement near these drainage structures needs to be improved to provide an adequate driving surface for motorist during the M.O.T stages

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.

Terrence McCabe

Project Manage

Name: (Sign & Print below)

Title

Temp M City
Date 4/29 /10

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: <u>02</u> / Extra Work Order No.:_____

Authorization Amount: (\$12,000.00),

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for removal of existing gore/shoulder and placement of the full depth temporary pavement for Maintenance of Traffic. The existing shoulder requires improvement to provide an adequate driving surface during the various MOT stages. This extra work order involves temporary pavement at the southbound entrance from North Avenue, (Sta. 1554+40 to Sta. 1558+00). The existing shoulder abutting the mainline is only six feet in width and the MOT staging plans indicate that a 11'-4" travel lane is required. The driving surface for the upcoming Stage 1 MOT configuration is inadequate in its current condition and will need to be repaired prior to shifting traffic onto these shoulders. As shown on the ATP sketch CM recommends that the bituminous shoulder be reconstructed with a cross-slope not to exceed 5.5% for this upcoming Stage 1 MOT 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.

Terrence McCabe Project Manage 4/29/18
Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: ___ / Extra Work Order No.: 01

Authorization Amount: \$10,000.00

<u>Description and Reason for Change:</u> This EWO/CO is proposed to establish a new pay item for removal and replacement of partial depth temporary pavement typically around drainage structures within the designated detour route. Settled pavement near these drainage structures needs to be improved to provide an adequate driving surface for motorist during the M.O.T stages. The driving surface is inadequate for M.O.T and will need to be repaired prior to shifting traffic onto these shoulders and gores. In some cases the top stab of the structure has cracked and a cavity has developed cause the subbase and pavement to erode.

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.

Terrence McCabe	Project Manager	
Name: (Sign & Print below)	Title	Date 4/29/0
flow M'Cy		1/21/10

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: ___ / Extra Work Order No.: 02

Authorization Amount: \$ 12,000.00

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for removal of existing gore/shoulder and placement of the full depth temporary pavement for Maintenance of Traffic. The existing shoulder requires improvement to provide an adequate driving surface during the various MOT stages. This extra work order involves temporary pavement at the southbound entrance from North Avenue, (Sta. 1554+40 to Sta. 1558+00). The existing shoulder abutting the mainline is only six feet in width and the MOT staging plans indicate that a 11'-4" travel lane is required. The driving surface for the upcoming Stage 1 MOT configuration is inadequate in its current condition and will need to be repaired prior to shifting traffic onto these shoulders. As shown on the ATP sketch CM recommends that the bituminous shoulder be reconstructed with a cross-slope not to exceed 5.5% for this upcoming Stage 1 MOT configuration.

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.

Terrence McCabe / / / / / / / / / / Project Manager / / / 29 / / Name: (Sign & Print below) Title Date

cription: I-88 Sign Replacement					
tractor: Western Remac, Inc.					
112,856.92					
Extra Work Order No.: 3					
00.00					
hange: <u>Certification of insurance</u> b breakaway sign support extra w	expired and ork.				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
ermane to the original contract as	signed.				
[X] The change is otherwise in the best interest of the Authority and authorized by law.					
Project Manager	427/2010				
low) Title	Date				
	Extra Work Order No.: 3 200.00 Change: Certification of insurance or breakaway sign support extra we want to the requirements of Section Makes the following determination es necessitating this change were e time the contract was originally ermane to the original contract as therwise in the best interest of the way. Project Manager				

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.: 4 Authorization Amount: \$19,600.00 Description and Reason for Change: Newly fabricated and installed panels (per Plan) are larger than the original panels which resulted in the existing posts not supporting the panels. Aluminum sign stiffeners were installed at the back of each panel requiring support. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change 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

Project Manager

Nata

Contract No.:	RR-09-5582		
Project Description:	Bridges 549 and 550 Rehabilitation: Jane Adda Memorial (I-90)		
Contractor:	F.H. Paschen, S.N. Nielsen		
Awarded Contract Value:	\$2,308,644.48		
Change Order No:	01		
Authorization Amount:	(\$7,603.26)		
Stage 1 is scheduled for the night Marking Tape. The manufacturer	hange: The MOT stage change from Winter Stage to nt of March 22, 2010. The Contract calls for Pavemen is recommended temperature for installation of pavemen enheit and for the glue is 55 degrees Fahrenheit.		
under this item is required. The	ting contract item Epoxy Pavement Marking – Line 4" ir king Tape per the Tollway. Additional quantity for remova Tollway will receive a credit for the Pavement Marking Marking Removal quantities being substituted.		
Department:			
foreseeable at the	s necessitating this change were not reasonably time the contract was originally signed. mane to the original contract as signed.		
[] The change is other authorized by law.	erwise in the best interest of the Authority and		
MC.	Project Manager		
Name Ronald Quinsey	Title Date		

Contract N	lo.:	RR-09-5603				
Project De	escription: Winter HMA Production and Intermittent Pavement Repairs – System Wide					
Contractor	•	Plote Constructi	on Inc.			
Awarded C	Contract Value	e: \$443,780.00	•			
Change O	rder No.: 1	/ Extra Work Ord	ler No.:_1_			
Authorizati	on Amount: S	\$0.00		·		
Description Schedule.	and Reason	for Change: Qua	antities revised per P	atching Breakdowr		
Departmer	ıt:					
The Illino	undersigned, is Criminal Co	pursuant to the re ode, Makes the fo	equirements of Section	on 33E-9 of the n:		
[X]	The circums foreseeable	tances necessita at the time the co	ting this change were ontract was originally	e not reasonably signed.		
[X]	The change	is germane to the	e original contract as	signed.		
[X]	The change authorized b	is otherwise in they law.	e best interest of the	Authority and		
	MANGA	the	Project Manager	4/14/15		
	e: (Sign & Pri		Title	Date		
CAA	thlen MA	tee				

Contract No.:	RR-09-5603					
Project Descript	on: Winter HMA Production and Intermittent Pavement Repairs – System Wide					
Contractor:	or: Plote Construction Inc.					
Awarded Contra	ct Value: \$443,780.00					
Change Order N	o.:1 / Extra Work Order No.:_1					
Authorization Ar	nount: \$0.00					
Description and Schedule.	Reason for Change: Quantities revised per Patching Breakdown					
Department:						
The under	signed, pursuant to the requirements of Section 33E-9 of the minal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[X] The change is germane to the original contract as signed.						
[X] The auth	change is otherwise in the best interest of the Authority and orized by law.					
null	Project Manager 4/14/10					
	gn & Print below) Title Date					
CAAble	1 MCAtor					

Contract No.: <u>I-06-8972</u>

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: Change Order Authorization Amount: \$1,410.58

Number: 060

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Roadway Appurtenances 09.

Department: Engineering

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

X

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

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

[] The change is otherwise in the best interest of the Authority and

authorized by law.

Name: Sherl White

Project Manager

Title

Date

Contract No.: 1-06-8972

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: Change Order

Number: 061

Authorization Amount: (\$91,400.00)

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Roadway 08.

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.

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

The change is otherwise in the best interest of the Authority and

authorized by law.

Name: Sherl White

Project Manager

Title

Date

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: Change Order Number: 062
Authorization Amount: (\$100,790.00)

Completion Date: November 1, 2009

Description and Reason for Change: Balancing 2009 Winter Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the

Illinois Criminal Code, Makes the following determination:

[]

authorized by law.

Name: Sherl White

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

The change is otherwise in the best interest of the Authority and

Project Manager

Title

The change is germane to the original contract as signed.

Contract No.: <u>I-06-8972</u>

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: Change Order Authorization Amount: \$3,058.00

Number: 063

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Roadway Appurtenance 10.

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.

[] The change is 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: Sherl White

Title

Data

Contract No.: <u>I-06-8972</u>

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: Change Order

Number: 064

Authorization Amount: \$9,720.34

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Roadway Appurtenance 08.

Department: Engineering

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

X

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

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

The change is otherwise in the best interest of the Authority and

authorized by law.

Project Manager

ne: Sherl White Title

Da

Contract No.: <u>I-06-8972</u>

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: Change Order Authorization Amount: (\$54.05)

Number: 058

Completion Date: November 1, 2009

Description and Reason for Change: Balancing Combination Concrete Curb & Gutter, R&R Type B6.24

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

Name: Sherl White Title

Contract I	No.:	<u> 1-06-</u>	8972
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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: Change Order

Number: 059

Authorization Amount: (\$4,895.00)

Completion Date: November 1, 2009

Description and Reason for Change: Balancing

Repair Existing Guardrail

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

Project Manager Name: Sherl White

Title

Contract No.: <u>I-06-8978</u>

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: 056

Authorization Amount: \$5,682.59

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Roadway Appurtenances.

Final quantities 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:

Ý

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

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

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

AS AGENT FOR

Project Manager

Date

Name: Sherl White

Title

Contract No.: <u>I-06-8978</u>

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: 057

Authorization Amount: (\$48,424.29)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Roadway Items.

Final quantities 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:

H

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

[] The change is germane 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: Sherl White

Project Manager Title

Date

Contract No.: <u>I-06-8978</u>

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

Authorization Amount: \$42,421.68

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Roadway Items.

Final quantities 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:

H

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

[] The change is germane to the original 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

Data

Number: 058

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: 059

Authorization Amount: \$10,307.71

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to quantities of Concrete median Barrier & Base TY 1

Final quantities 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:

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

[] The change is germane to the original 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

Name: Sherl White

Contract No.: 1-06-8978

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: 035

Authorization Amount: \$27,000.00

Revised Completion Date: N/A

Description and Reason for Change:

The Guardrail installed as part contract #8977 at the 76th Ave entrance ramp to SB I-294 at Ramp S was constructed per the Contract Documents in 2008. A Corridor Guardrail Compliance Review was performed and as a result of the review, modifications to the Guardrail at Ramp S are recommended. The DSE has reviewed the barrier warrants and offered the following recommendations:

RAMP S

Remove G-2 gutter 72+66.45 to 71+90.17 and replace with G-2 gutter with revised location around the Guardrail terminal end section.

- Remove G-2 gutter 73+49.37 to 72+66.45 and replace with G-2 gutter revised to transition into existing retaining wall face.
- · Remove existing aggregate shoulder and replace with an asphalt shoulder.
- Restore landscaping.

The Tollway has provided their concurrence with the upgrade of the guardrail on Ramp S from 71+90 to 73+49.

Department: Engineering

IS AGENT FO

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

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

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

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

G Project Manager

Name: Sherl White Title

423/2010

Contract No.: <u>I-06-8978</u>

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: 032

Authorization Amount: \$20,000.00

Revised Completion Date: N/A

Description and Reason for Change: The Guardrail installed as part contract #8977 along SB I-294 at Station 923+00 north of SBRW 6 was constructed per the Contract Documents in 2008. A Corridor Guardrail Compliance Review found modifications to the Guardrail at this location were recommended. The DSE has reviewed the barrier warrants and offers the following recommendations.

- Remove Existing Guardrail Terminal TY 1 from Sta. 922+68 To 923+18.
- Install new Guardrail from Sta. 922+62 to 925+11
- Install new Guardrail Terminal TY A1 Special @ Sta. 925+11

The Tollway has provided their concurrence with the upgrade of the guardrail from Sta. 922+68 to 925+11.

Department: Engineering

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

H

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

[] The change is germane to the original 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

4 23 2016

Contract No.: 1-06-8978

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: 033

Authorization Amount: \$65,0000.00

Revised Completion Date: N/A

Description and Reason for Change:

The Guardrail installed as part contract #8977 along SB I-294 at Station 923+00 north of SBRW 6 was constructed per the Contract Documents in 2008. A Corridor Guardrail Compliance Review found modifications to the Guardrail at this location were recommended. The DSE has reviewed the safety warrants and offers the following recommendations.

- Remove Existing Guardrail Terminal TY 1 from Sta 922+68 To 923+18.
- Install new Guardrail from Sta. 922+62 to 925+11
- Install new Guardrail Terminal TY A1 Special @ Sta. 925+11

The Tollway has provided their concurrence with the upgrade of the guardrail from Sta. 922+68 to 925+11.

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

Name: Sherl White

Project Manager

Title

23/2018

Date

Contract No.: <u>I-06-8978</u>

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: 034

Authorization Amount: \$60,000.00

Revised Completion Date: N/A

Description and Reason for Change: The Guardrail installed as part contract #8977 along SB I-294 at Ramp D (SB I-294 to EB 95th) and along Ramp C (SB I-294 to WB 95th) was constructed per the Contract Documents in 2008. The plan included non-standard elements including the taper at the Ramp D lead terminal and non-standard gutter in front of the lead terminal, non-standard offset on Ramps C and D. The DSE has reviewed the barrier warrants and offers the following recommendations:

RAMP D

Remove Existing Guardrail along, Ramp D from 79+72.33 to 83+42.33.

- Reinstall Guardrail with proper offset to back of gutter and change anchor installation at the bridge.
- Remove and Replace Gutter at Guardrail Terminal from a Type G-2 to Type G-3 Modified, change storm sewer frame and grate type from Type G-2 to Type G-3 Modified.
- Restore the Aggregate Shoulder.

RAMP C

- Remove Guardrail from Sta. 16+08 To Sta. 22+88 and replace at proper 6" offset to back of gutter.
- · Restore Aggregate shoulder.

The Tollway has provided their concurrence with the upgrade of the guardrail on Ramp D and Ramp C.

Department: Engineering

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

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

[] The change is germane to the original 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

Title

H23/2010

Name: Sherl White

Contract No	o.: <u>I-07-8979</u>	
Project Des Tri-State Tol	scription: Roadway and Bridge Reconstruction Wid Ilway (I-294) M.P. 17.56 to M.P. 17.60 – 95 th Stree	dening – et Reconstruction
Contractor:	Lorig Construction Company	
Awarded C	ontract Value: \$10,407,640.06	
Document `	Type: Change Order	Number: 032
Authorization	on Amount: (\$24,232.65)	
Revised Co	ompletion Date: N/A	
Description	n and Reason for Change:	
	Order is required for the above referenced ities of ROADWAY items for a Final Credit of	
Departmer	nt: Engineering	
	undersigned, pursuant to the requirements of S is Criminal Code, Makes the following determin The circumstances necessitating this change foreseeable at the time the contract was origin	ation: were not reasonably
桕	The change is germane to the original contract	ct as signed.
[]	The change is otherwise in the best interest o authorized by law.	f the Authority and
	AS AGENT FOR	

THE ILLINOIS TOLLWAY

Project Manager

Title

Date

Contract No.: <u>I-07-8979</u> 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: 033 Authorization Amount: (\$12,525.60) 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 DRAINAGE AND EROSION CONTROL items for a Final Credit of (\$12,525.60). 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. [b]The change is germane to the original 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 Title

Contract No	o.: <u>I-07-8979</u>		
Project Des Tri-State Tol	cription: Roadwa lway (I-294) M.P.	y and Bridge Reconstruction Wid . 17.56 to M.P. 17.60 – 95 th Stree	lening – t Reconstruction
Contractor:	Lorig Construct	ion Company	
Awarded Co	ontract Value: \$	10,407,640.06	
Document *	Гуре: Change Or	der	Number: 034
Authorization	on Amount: (\$6,	725.10)	
Revised Co	mpletion Date:	N/A	
Description	n and Reason f	or Change:	
_	ities of ROADW	ed for the above referenced placed iten	
Departmen	nt: Engineering		
	s Criminal Code The circumstar foreseeable at	rsuant to the requirements of S , Makes the following determin nces necessitating this change the time the contract was origin germane to the original contract	ation: were not reasonably nally signed.
[]	The change is authorized by la	otherwise in the best interest o aw.	f the Authority and
		AS AGENT FOR THE ILLINOIS TOLLWAY	
Jim a	Mayor	Project Manager	4/29/10
✓ Name	e: Jim Mayer	Title	Date

Contract No.:	<u>l-06-5215</u>
Project Descri	iption: 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 Cont	tract Value: \$ <u>24,955,331.25</u>
Change Order	r No.: / Extra Work Order No.: <u>76</u>
Authorization	Amount: <u>\$5,000.00</u>
Road (Structure traffic, but the damaged by the structure traffic).	nd Reason for Change: A section of guardrail was damaged on the southbound I-294 just north of the wingwall at the bridge over Higgins re #372). Currently, there has been only one (1) guardrail damaged by CSE anticipates there will be additional portions of the guardrai he patrons over the winter shutdown period of the contract. A new titem will be created herewith.
Department: The und Illinois C	dersigned, pursuant to the requirements of Section 33E-9 of the Criminal Code, Makes the following determination:
[] Ti fo	he circumstances necessitating this change were not reasonably preseeable at the time the contract was originally signed.
[] TI	he change is germane to the original contract as signed.
[X] Ti au	he change is otherwise in the best interest of the Authority and uthorized by law.
	eny Male Project Manager /25/10
Name: 1	Terry McCabe Title Date

Contract No.:	<u>l-06-5215</u>					
Project Description:		Tollway (I-294) M.F nue to Devon Aver	P. 40.2 to M.P. 41.3 nue			
Contractor:	Lorig Construction Company					
Awarded Contract Value	ле: \$ <u>24,955,3</u>	<u>31.25</u>				
Change Order No.:	/ Extra Work	Order No.: <u>77</u>				
Authorization Amount:	\$6,000.00					
excavated to allow no Provision 587.8.10, Exand replacement with 5 determined by the eng	ted to the top sise wall post in cavation and Bopecial Fill or Poineer. The Conkfill; therefore,	lab of the Willow Constallation was dec ackfill specifies ren orous Granular Bac otract included no p	ts for a section of the Ramp creek box culvert. Materia emed unsuitable. Specia noval of unsuitable materia ekfill to the dimensions to be pay items for Special Fill of the created to cover this			
Illinois Criminal (Code, Makes tl nstances nece	ne following detern	ge were not reasonably			
[] The chang	[] The change is germane to the original contract as signed.					
[X] The chang authorized	je is otherwise I by law.	in the best interes	t of the Authority and			
Jeny My L	le	Project Manager	1/25/10			
Name: Terry Mc	Cabe	Title	Date			

Contract No.:	<u>l-06-5215</u>		
Project Description:		e Tollway (I-294) M.P venue to Devon Aver	
Contractor:	Lorig Const	truction Company	
Awarded Contract Val	ue: \$ <u>24,955</u>	5 <u>,331.25</u>	
Change Order No.:	_ / Extra Wo	ork Order No.: 78	
Authorization Amount:	\$40,000.00		
willow Creek. Due to southern portion of the the back of the guardr the overhead sign (O support located at ±St (exit to I-90, Sta. 45+0)	the skew of the skew of the skew of the guardrail had the fall HS) truss and 2167+00, if either of deflection of	rail at the Box Culve the Ramp to the box on the Box of the Ramp to the box of the second the guardrail is about the guardrail is at a the guardrails is in the guardrail will except the guardrail will	of the Ramp E noisewall is rt (Structure #367C) over culvert (and noisewall) the <2') of clearance between Also the distance between yout one foot (±1') for the een SB I-294 and Ramp B inpacted by a patron, there eed the clearance area. A
Department:			
		o the requirements of the following determ	Section 33E-9 of the nination:
		cessitating this chang the contract was ori	ge were not reasonably ginally signed.
[] The chan	ge is german	e to the original contr	act as signed.
[X] The changauthorized		se in the best interest	of the Authority and
Tens M	Pele	Project Manager	1/25/10
Name: Terry Mo	Cabe	Title	Date

Contract No.:	<u>1-06-5215</u>		
Project Description:		e Tollway (I-294) M.P. 4 renue to Devon Avenue	
Contractor:	Lorig Const	ruction Company	
Awarded Contract Val	ue: \$ <u>24,955</u>	<u>,331.25</u>	
Change Order No.:	/ Extra Wo	ork Order No.: <u>79</u>	
Authorization Amount:	\$58,500.00		
install four (4) LED El transaction lights at Pl (amber) panels to be in be installed by others include removal and swiring, termination wor	ectronic Signaza 32. World stalled at Placetions of the rk, and testing the rk, and testing the rk.	Panels in lieu of the ok will include furnishing tza 32 and five (5) addit to be directed by the A existing equipment, in Installation of new LE complete the work is	lected, for evaluation, to existing yellow and blue four (4) monochromatic ional multicolor panels to authority. Work will also stallation of new conduit D sign panels on existing included. A new Force
		o the requirements of S s the following determir	
		cessitating this change the contract was origi	
[] The chan	ıge is german	e to the original contra	ct as signed.
[] The chan authorize		se in the best interest o	of the Authority and
/lenr M	rala	Project Manager	2/2/10
Name: Térry Me	cCabe	Title	Date

Contract No.:	<u>l-06-5216</u>		
Project Description:	SB Tri-State Devon Aver	e Tollway (I-294) M.P. nue to Touhy Avenue	41.3 to M.P. 42.8
Contractor:	F.H. Pasch	en, S.N. Nielsen & Ass	soc., LLC
Awarded Contract Value	ле: \$ <u>38,692</u> ,	728.73	
Change Order No.: _70)_ / Extra Wo	ork Order No.:	
Authorization Amount:	<u>\$12,427.0</u>	<u>13</u>	
post mounted, but will	this project. provided. Movey mile marke signs were of the signs were signs with the signs were signs with the signs were signs were signs with the signs were signs with the signs were signs were signs with the signs were signs with the signs were signs were signs with the signs were signs were signs were signs were signs were signs with the signs were si	Some signs are shown ost of the signs were signs were signs were signs that were barried to originally anticipated to orig	mn on the plans, but mply omitted. There er wall mounted for the be telescoping steel Support instead. Also, in B (Wood Sign Support)
Department:			
The undersigned	l, pursuant to Code, Makes	the requirements of S the following determin	Section 33E-9 of the lation:
[] The circun foreseeabl	nstances ned e at the time	cessitating this change the contract was origi	were not reasonably nally signed.
[] The chang	e is germane	e to the original contra	ct as signed.
[X] The chang authorized	e is otherwis by law.	se in the best interest o	f the Authority and
	, , ,		/ /
- m	11-ale	_Project Manager	1/8/10
Name: Terry McC	Jabe	Title	Date

Contract No.:	<u>I-06-5215</u>		
Project Descrip		Tollway (I-294) M.P. 4 enue to Devon Avenue	
Contractor:	Lorig Constr	ruction Company	
Awarded Contra	nct Value: \$ <u>24,955</u> ,	<u>331.25</u>	
Change Order f	lo.: / Extra Wo	rk Order No.: <u>80</u>	
Authorization A	mount: <u>\$2,000.00</u>		
that needs to be		natch the grade, but slo	ng headwall on Ramp G pe and elevation. A new
	•	the requirements of S the following determin	
		essitating this change the contract was origi	
[] Th	e change is germane	e to the original contra	ct as signed.
aut	horized by law.	e in the best interest o	f the Authority and
	ary McCle	Project Manager	3/1/0
Name: Te	erfy McCabe	Title	Date

Contract No.:	<u>l-06-5215</u>		
Project Description:		e Tollway (I-294) M.P. venue to Devon Avenu	-
Contractor:	Lorig Const	truction Company	
Awarded Contract Value	ue: \$ <u>24,955</u>	<u>,331.25</u>	
Change Order No.:	/ Extra Wo	ork Order No.: 81	
Authorization Amount:	\$3,000.00		
at Plaza 32. The exist plaza lane pavement we reusable. The Contract 92 and 93" details. The Additional fabrication at Account basis. Additional fabrication at Account basis.	ting frame way yas removed; etor fabricated e frame was i and transport mally, shims was.	as determined to be in the existing cover plated a new frame based of incorporated and the e ation costs for the fran will be installed to bette uld minimize the "rock	ng utility trench in Lane #1 n poor condition when the ness were determined to be n the "Response to Issues xisting covers reinstalled ne will be paid on a Force r support the (old) existing ing" of the covers. A new
Department:			
		o the requirements of a the following determine	
		cessitating this change the contract was orig	e were not reasonably jinally signed.
[] The chan	ge is german	e to the original contra	act as signed.
[X] The chang authorized		se in the best interest	of the Authority and
	me Cle	Project Manager	3/1/10
Name: Terry Mo	:Cabe	Title	Date

Contract No.:	<u>l-06-5216</u>	
Project Description:	SB Tri-State Tollway (I-294) M.P. 41.3 to M.Devon Avenue to Touhy Avenue	1.P. 42.8
Contractor:	F.H. Paschen, S.N. Nielsen & Assoc., LLC	
Awarded Contract Valu	ле: \$ <u>38,692,728.73</u>	
Change Order No.: 71	/ Extra Work Order No.:	
Authorization Amount:	<u>\$24,712.23</u>	
Description and Reaso on quantities used to d	n for Change: Structural items need to be a ate and anticipated work to be completed.	<u>idjusted based</u>
Department:		
The undersigned	I, pursuant to the requirements of Section 33 Code, Makes the following determination:	3E-9 of the
[] The circun foreseeabl	nstances necessitating this change were not e at the time the contract was originally sign	t reasonably led.
[X] The chang	e is germane to the original contract as sign	ned.
[] The chang authorized	e is otherwise in the best interest of the Autl by law.	hority and
	M · Cla_Project Manager	1/8/10
Name: Terry McC	Cabe Title	Date

Contract No.:	<u>l-06-5216</u>		
Project Description:		Tollway (I-294) M.F ue to Touhy Avenue	P. 41.3 to M.P. 42.8
Contractor:	F.H. Pasche	en, S.N. Nielsen & A	ssoc., LLC
Awarded Contract Valu	ıe: \$ <u>38,692,</u>	<u>728.73</u>	
Change Order No.: <u>7</u> 2	2_ / Extra Wo	rk Order No.:	
Authorization Amount:	(-\$4,50	0.00)	
Schedule of Prices for Force Account item. To contract documents. Teliminate the existing Provision; and replace RTMS pole and equip embankment for the vacual not be reached removed and delivered installation of the RTM	Item #919. The unit price his CO, in contract iter it with the adjument needed videned road as required used the RTMS pole will no ractor agreer	The Special Provision and the quantity are neert with concurrent and unit price as usted quantity and \$1 to be removed (per way. A (NAVTEQ) under SP 919. Console to the M-3 yard for the performed as parent. As such, the parent and the performed as parent.	the error as contained in the on defines this work to be a ereversed as shown in the textra Work Order #60, will so intended by the Special 1.00 unit price. The existing er Sheet PR-6) to build the sub-contractor agreement sequently, Aldridge Electric or pickup by NAVTEQ. Reart of this project due to the cole and related equipment arate contract.
Department:			
•	•	o the requirements of the following determine	of Section 33E-9 of the mination:
		cessitating this char the contract was o	nge were not reasonably riginally signed.
[] The chan	ge is german	e to the original con	tract as signed.
[X] The chan authorize		se in the best intere	st of the Authority and
Vens Me	Cla	Project Manager	2/2/10
Name: Terry Mo	Cabe	Title	Date

<u>l-06-5216</u>		
		41.3 to M.P. 42.8
F.H. Pasche	n, S.N. Nielsen & Ass	soc., LLC
ue: \$ <u>38,692,7</u>	728.73	
3_/ Extra Wo	rk Order No.:	
<u>(-\$97,423.</u> 9	93)	
on for Change quantities use	: Miscellaneous cont ed to date and anticipa	ingency items need to ated work to be
nstances nec le at the time	essitating this change the contract was origi	were not reasonably inally signed.
je is germane	to the original contra	ct as signed.
ge is otherwise by law.	e in the best interest o	of the Authority and
0.	D	-//
Cabe for	Project Manager Title	2/19/10 Date
	SB Tri-State Devon Aven F.H. Pasche De: \$38,692,7 Extra Work (-\$97,423.9 In for Change quantities use In pursuant to Code, Makes Instances neces It at the time It is germane It is germane It is germane It is otherwise It by law.	SB Tri-State Tollway (I-294) M.P. Devon Avenue to Touhy Avenue F.H. Paschen, S.N. Nielsen & Assure: \$38,692,728.73 B. / Extra Work Order No.: (-\$97,423.93) In for Change: Miscellaneous contiquantities used to date and anticipated to date and anticipated the time the contract was original contract to the distribution of the project of the project Manager Project Manager

Contract No.:	<u>l-06-5216</u>				
Project Description:		te Tollway (I-294) M.P. 4	-1.3 to M.P. 42.8		
,		nue to Touhy Avenue			
Contractor:	F.H. Pasch	nen, S.N. Nielsen & Asso	oc., LLC		
Awarded Contract Valu	ле: \$ <u>38,692</u>	<u>2,728.73</u>			
Change Order No.: 7	<u>1</u> / Extra W	ork Order No.:			
Authorization Amount:	\$5,0	00.00			
Plaza building is still of insufficient room in the installed. Also, some pursuant to the Electric poles that will be rewised originally powered through the removal of the end	conceptually existing particles rewiring recall close out the linush a cabinate Panel in ade) via a	ge: The work to modify the same as originally anel to add the breakers equired by the ISTHA Not meeting walk thru, their ght poles on either side at between the ORT and the Plaza building (san conduit in the old tunnel e Account item created in the conduit in the conduit in the conduit in the conduit in the created in t	presented, but there is a so a sub-panel will be Maintenance personnel, re are two (2) ORT light of the monotube were cash lanes. They will be ne one where the other. All of this work will be		
The undersigned		to the requirements of S s the following determin			
		ecessitating this change ne the contract was origin	· · · · · · · · · · · · · · · · · · ·		
[] The chan	[] The change is germane to the original contract as signed.				
[] The change authorized	~	vise in the best interest o	f the Authority and		
Sublan (13	ine	Project Manager	2/19/10		
→ Name: Terry Mo	:Cabe	Title	Date		

Contract No.:	<u>I-06-5216</u>	
Project Description:	SB Tri-State Tollway (I-294) M.P. Devon Avenue to Touhy Avenue	
Contractor:	F.H. Paschen, S.N. Nielsen & As	ssoc., LLC
Awarded Contract Valu	ue: \$ <u>38,692,728.73</u>	
Change Order No.: 75	5_/ Extra Work Order No.:	
Authorization Amount:	<u>(-\$176,211.13)</u>	
Description and Reaso based on quantities us	on for Change: <u>Various Roadway</u> ed to date and anticipated work to	items need to be adjusted be completed.
Department:		
The undersigned Illinois Criminal (d, pursuant to the requirements of Code, Makes the following determ	Section 33E-9 of the ination:
	nstances necessitating this chang le at the time the contract was ori	
[] The chang	ge is germane to the original contr	act as signed.
[] The chang authorized	ge is otherwise in the best interest I by law.	of the Authority and
Ju M	Project Manager	3/2/10
Name: Terry Mc	Cabe Title	Date

Contract No.:	<u>I-06-5216</u>		
Project Description:	SB Tri-State Tollway Devon Avenue to Tol	<u>(I-294) M.P. 41.3 to M.P. uhy Avenue</u>	42.8
Contractor:	F.H. Paschen, S.N. N	lielsen & Assoc., LLC	
Awarded Contract Valu	ue: \$ <u>38,692,728.73</u>		
Change Order No.: _76	5_ / Extra Work Order	No.:	
Authorization Amount:	(-\$42,238.51)	•	
Description and Reasoneed to be adjusted boompleted.	on for Change: <u>Variou</u> ased on quantities us	s Drainage and Erosion C ed to date and anticipate	Control items d work to be
Department:			
The undersigne Illinois Criminal	d, pursuant to the requ Code, Makes the follo	uirements of Section 33E wing determination:	-9 of the
[X] The circu foreseeal	mstances necessitating the at the time the con	ng this change were not re tract was originally signed	easonably d.
[] The chan	ge is germane to the	original contract as signe	d.
[] The chan authorize		best interest of the Author	ority and
I'm	Mulle_Project	t Manager	3/2/10
Name: Terry Mo		Title	Date

Contract No.:	<u>I-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. 41 nue to Touhy Avenue	.3 to M.P. 42.8
Contractor:	F.H. Pasch	en, S.N. Nielsen & Assoc	<u>s., LLC</u>
Awarded Contract Valu	ue: \$ <u>38,692</u>	<u>,728.73</u>	
Change Order No.: 7	7_ / Extra Wo	ork Order No.:	
Authorization Amount:	<u>\$13,1</u>	24.00	
at the north crossover longer length of variat	that was not ole height wa	e: There was some additi previously identified. The all and a reduction in the quantity and are based o	nis resulted in a slightly e standard wall length.
Department:			
		o the requirements of Se s the following determina	
[] The circu foreseeat	mstances ne ble at the tim	ecessitating this change versitating this change versitating the contract was originate	vere not reasonably ally signed.
[X] The chan	ge is germar	ne to the original contract	as signed.
[] The chan authorize		ise in the best interest of	the Authority and
_ (lens)	me Cle	Project Manager	3/10/10
Name: Terry Mo	:Cabe	Title	Date

Contract No.:	<u>l-06-5216</u>		
Project Description:		Tollway (I-294) M.P. 4 ue to Touhy Avenue	11.3 to M.P. 42.8
Contractor:	F.H. Pascher	n, S.N. Nielsen & Asso	oc., LLC
Awarded Contract Valu	ıe: \$ <u>38,692,7</u>	<u>28.73</u>	
Change Order No.: <u>78</u>	3_ / Extra Wor	k Order No.:	
Authorization Amount:	(-\$36,18	2.56)	
	ad & Touhy Av	venue. Adjustments ha	are associated with the ave been made based on
Department:			
	· •	the requirements of S the following determin	
		essitating this change the contract was origi	•
[X] The chang	ge is germane	to the original contra	ct as signed.
[] The chang authorized		e in the best interest o	f the Authority and
Jens	McCh	Project Manager	3/10/10
Name: Terry Mo	Cabe	Title	Date

Contract No.:	<u>I-06-5216</u>					
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 Valu	ie: \$ <u>38,692,</u>	<u>728.73</u>				
Change Order No.: <u>79</u>)_ / Extra Wo	ork Order No.:				
Authorization Amount:	(-\$52,30	02.02)				
			Appurtenance items need to ated work to be completed.			
Department:						
_	•	the requirements of the following deterr	f Section 33E-9 of the nination:			
		cessitating this chan the contract was or	ge were not reasonably iginally signed.			
[] The chang	ge is german	e to the original cont	ract as signed.			
[] The chang authorized		se in the best interes	t of the Authority and			
(and M	cale	Project Manager	3/10/10			
Name: Terry Mc	Cabe	Title	Date			

Contract No.:	<u>l-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. 4 nue to Touhy Avenue	1.3 to M.P. 42.8
Contractor:	F.H. Pasch	en, S.N. Nielsen & Asso	<u>c., LLC</u>
Awarded Contract Value	ıe: \$ <u>38,692,</u>	<u>728.73</u>	
Change Order No.:	_ / Extra Wo	ork Order No.: <u>56</u>	
Authorization Amount:	<u>\$4,216.41</u>		
and on the northbound becomes an auxiliary longer markings will noriginal plan. New item	ow and "ONL side between ane to where eed to be acons will be created in orthbound	e: In accordance with St Y" on the southbound en where Ramp A (entrange) it exits to Plaza 29. A to black These markings we attend herewith for the particles. It is a sides and additional sides and additional sides.	exit ramps (B/C) to I-90 to ce ramp from WB I-90 total of nine (9) "arrow were not shown on the eavement markings (or
Department:			
The undersigned Illinois Criminal (l, pursuant to Code, Makes	the requirements of Se the following determina	ction 33E-9 of the
[] The circur foreseeab	nstances ned le at the time	cessitating this change verthe contract was original	vere not reasonably ally signed.
[X] The chang	je is german	e to the original contract	as signed.
[] The chang authorized	e is otherwis	e in the best interest of	the Authority and
Name: Terry Mc	Mala Cale	Project Manager	1/8/10
Maine, Ferry Mc	Jane	Title	Date

Contract No.:	<u>l-06-5216</u>		
Project Description:		Tollway (I-294) M. ue to Touhy Avenu	P. 41.3 to M.P. 42.8 e
Contractor:	F.H. Pascher	n, S.N. Nielsen & A	lssoc., LLC
Awarded Contract Valu	ле: \$ <u>38,692,7</u>	<u> 28.73</u>	
Change Order No.:	/ Extra Wor	k Order No.: <u>57</u>	
Authorization Amount:	\$51,280.00		
contract (5115), an OH above referenced local foundation in the contract to be installed at the basigns will be installed by	S structure for tion. The Des act documents book meeting of y others at a la	undation was consigner did not include. The foundation won November 20, ater time. The four	ious adjacent northbound tructed in the median at the de a corresponding outside as directed by the Authority 2009. The OHS truss and dation shall be constructed and SS-5) from adjacen
The undersigned	l, pursuant to Code, Makes t	the requirements on the following determined	of Section 33E-9 of the mination:
		essitating this char the contract was o	ge were not reasonably riginally signed.
[] The chang	je is germane	to the original con	tract as signed.
[X] The chang authorized	by law.	7	st of the Authority and
_/hu	Mala	Project Manager	1/8/10
Name: Terry Mc	Cabe	Title	Date

Contract No.:	<u>l-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. 4 nue to Touhy Avenue	1.3 to M.P. 42.8
Contractor:	F.H. Pasch	en, S.N. Nielsen & Asso	c., LLC
Awarded Contract Value	ue: \$ <u>38,692</u>	<u>,728.73</u>	
Change Order No.:	/ Extra Wo	ork Order No.: <u>58</u>	
Authorization Amount:	<u>\$25,000.0</u>	<u>00</u>	
punchlist items, sever performed by the Cont	<u>al extra worl</u> ractor as par	e: During the walk throuk items were requested to f this Contract. All of this under a single new ite	by the Authority to be hese work items will be
Department:			
The undersigned Illinois Criminal	d, pursuant to Code, Makes	o the requirements of Se s the following determina	ection 33E-9 of the ation:
[X] The circur foreseeab	nstances ned le at the time	cessitating this change vertical the contract was originate	vere not reasonably ally signed.
[] The chang	je is german	e to the original contract	as signed.
[] The chang authorized	je is otherwi I by law.	se in the best interest of	the Authority and
Jeny M	" ale	Project Manager	1/8/10
Name: Térry Mo	Cabe	Title	Date

Contract No.:	<u>I-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. 4 lue to Touhy Avenue	11.3 to M.P. 42.8
Contractor:	F.H. Pasche	en, S.N. Nielsen & Asso	oc., LLC
Awarded Contract Value	ıe: \$ <u>38,692,</u>	<u>728.73</u>	
Change Order No.:	_ / Extra Wo	rk Order No.: 59	
Authorization Amount:	\$7,000.00		
appurtenances at the inthe construction and/or conduit, and conductor I-294 overhead bridge Avenue. Some of this plans. The remaining single new item as determined the construction and/or conduit, and conductor I-294 overhead bridge Avenue. Some of this plans. The remaining single new item as determined to the construction and conductor in the	ntersection or re-establish s that were restructures. The work will be work will be	f River Road and Touh nment of a "far back" h emoved from service to There is one on River I performed under contro performed on a Force	he existing traffic signal y Avenue. This includes nandhole, loop detector, construct the new wider Road and one on Touhy act items as noted in the e Account basis under a
Department:			
The undersigne Illinois Criminal	d, pursuant to Code, Makes	o the requirements of S s the following determin	Section 33E-9 of the nation:
		cessitating this change the contract was origi	
[] The chan	ge is germar	e to the original contra	ct as signed.
[X] The chan authorize	~	se in the best interest o	of the Authority and $\frac{2}{a} / a$
Name: Terry Mo	Cabe	Title	Date

Contract No.:	<u>I-06-5216</u>			
Project Description:		e Tollway (I-294) nue to Touhy Ave		<u>.P. 42.8</u>
Contractor:	F.H. Pasche	en, S.N. Nielsen	& Assoc., LLC	
Awarded Contract Val	ue: \$ <u>38,692,</u>	<u>728.73</u>		
Change Order No.:	/ Extra Wo	ork Order No.: <u>6</u>	30_	
Authorization Amount:	\$885	5.27		
Schedule of Prices for Force Account item. contract documents. eliminate the existing of price as intended by the needed to be removed roadway. A sub-contract and delivered installation of the RTM absence of a sub-contract documents. Eliminate the existing of price as intended by the needed to be removed roadway. A sub-contract and delivered installation of the RTM absence of a sub-contract and the needed to be removed installation will be be sub-contract.	Item #919. The unit price This EWO, in contract item a e Special Pro I (per Sheet I tractor agree required unit I the RTMS p IS pole will no tractor agree	The Special Pro- and the quantity concert with con- and replace it with existence of the existence PR-6) to build the ment could not one of the M-3 yas of the performed a ment. As such, to	vision defines they are reversed a current Change had the adjusted of ting RTMS pole e embankment be reached with a for pickup by as part of this probe and relatives.	nis work to be a as shown in the e Order #72, will quantity and unit and equipment for the widened ith NAVTEQ to Adridge Electric NAVTEQ. Reported to the ated equipment
Department:				
•		o the requirements the following de		3E-9 of the
		cessitating this o		
[] The chan	ge is germar	e to the original	contract as sign	ned.
[X] The chan authorize	_	se in the best int	terest of the Aut	thority and
Teny M	scala	Project Mana	ger	2/2/10
Name: Térry Mo	Cabe	Title		Date

O	1.00 5040		
Contract No.:	<u>l-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. 4 nue to Touhy Avenue	41.3 to M.P. 42.8
Contractor:	F.H. Pasche	en, S.N. Nielsen & Ass	oc., LLC
Awarded Contract Valu	ue: \$ <u>38,692,</u>	<u>728.73</u>	
Change Order No.:	/ Extra Wo	ork Order No.: 61	
Authorization Amount:	\$80	.71	
F temporary concrete anticipated quantity to would then equal a contractor's purchase the Tollway under ConTherefore, no additionate wall will be removed from	barrier wall be sold is 6 cost as show of the identic tract I-06-89 al cost will be om the projec contract pay	to the Tollway at a 37 pieces which trans on above. This properly all Type F temporary compared to the same price (\$6 accrued by the Tollway t and placed in storage	cost of \$0.01/LF. The lates to 8,071 LF. This losal is paired with the oncrete barrier wall from 0.01 / LF) at a later time. y for this purchase. This at the Touhy Avenue/SB ed, Temporary Concrete
Department:			
	•	o the requirements of S the following determin	
		cessitating this change the contract was origi	
[] The chan	ge is german	e to the original contra	ct as signed.
[] The chang authorized		se in the best interest o	of the Authority and
Sublac K. E	Some for	Project Manager	2/19/10
Name: Terry Mc	:Cabe	Title	Date

Contract No.:	<u>l-06-5216</u>					
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. Pasch	nen, S.N. Nielsen & Asso	oc., LLC			
Awarded Contract Valu	ue: \$ <u>38,692</u>	<u>,728.73</u>				
Change Order No.:	_ / Extra W	ork Order No.: 62				
Authorization Amount:	\$5,0	00.00				
Avenue that is blocked River Road underpass under the roadway to p will be performed on a Department: The undersigned	l and unable lighting. A provide a me Force Accord	ge: There is a conduit we to have new conductor new conduit will be (mo eans to power the undergunt basis under a new items to the requirements of Se is the following determinates.	s installed to power the stly) directionally bored pass lighting. The work em as detailed herewith. ection 33E-9 of the			
		Ū				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[] The chang	je is germai	ne to the original contrac	t as signed.			
	[] The change is otherwise in the best interest of the Authority and authorized by law.					
Terry M	re Cole	Project Manager	3/2/10			
Name: Térry Mc	Cabe	Title	Date			

Contract No.:	<u>I-06-5216</u>			
Project Description:	*	te Tollway (I-294) M enue to Touhy Aven		<u>42.8</u>
Contractor:	F.H. Pasch	nen, S.N. Nielsen &	Assoc., LLC	
Awarded Contract Va	lue: \$ <u>38,692</u>	<u>2,728.73</u>		
Change Order No.: _	/ Extra W	ork Order No.: 63	_	
Authorization Amount	: <u>\$13,6</u>	37.97		
Illinois Criminal [] The circu foreseea	e north abutmoutment in the refrom the sontersection at stall an array of new item per ed, pursuant to Code, Make amstances new ble at the time.	nent or the center pie e southbound direct outhbound direction t Touhy Avenue. Th of barrels (crash cus	er in the northboudion for the I-294 be has barrier curbe proposed methodshion modules). To tailed herewith. The of Section 33E-9 coriginally signed.	ind direction oridges over and gutter od to protect The work will asonably
	nge is otherwed by law.	ise in the best inter	est of the Authori	ity and
lang.	Melle	— Project Manage	r <i>3</i> ,	10/10
Name: Terry M	cCabe	Title	Ĺ)ate

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: 18

Authorization Amount: (\$80,000.00)

Description and Reason for Change: Deletion of item #JT154160-Allowance for Fuel Costs Adjustment. See EWO #18 for creation of a new item to implement the rebate.

Department: Engineering

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

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

ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

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: 19

Authorization Amount: \$18,921.75

Description and Reason for Change: Increase in Lake Forest Oasis signs to accommodate the Oasis tenant information. Removal & replacement of an existing sign at Route 22, due to a conflicting message with the proposed lane 4.

Department: Engineering

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

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change 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 FOLLWAY
Name: Sherl White

Project Manager

tle

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: 20

Authorization Amount: (\$476,013.00)

Description and Reason for Change: Deletion of Contract items Topsoil Furnish & Place 4, and R& D of Unsuitable Material. See EWO #20 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sherl White Project Manager

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. 21

Authorization Amount: \$16,834.50

Description and Reason for Change: Increase in Contract quantities in order to comply with the new Tollway Standard (F11-01-Milepost Markers). See EWO #21 for the addition of new items associated with the new 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.
- [x] The change 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

Project Manager

Date

Name: Sherl White

Title

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: 22

Authorization Amount: \$60,216.42

Description and Reason for Change: Increase in Contract quantities base on Tollway directives on November 2 & 19 concerning the placement of surface applied polyurea.

Department: Engineering

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

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

Name: Sherl White

Project Manager

Title

Date

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: 23

Authorization Amount: \$3,886.00

Description and Reason for Change: Replacement of Traffic barrier terminals curb and drainage structure frame & grates to meet the Standard #B3-00.

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: Sherl White

Project Manager

Title Date

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: 24

Authorization Amount: \$16,303.00

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.

AS AGENT FOR		
Short a literary	Project Manager	3/4/2010
Name: Sherl White	Title	Date

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: 25

Authorization Amount: (\$10,385.08)

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

Date

Name: Sherl White

Title

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: 26

Authorization Amount: (\$434,611.50)

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 FOLLWAY

Name: Sherl White

Project Manager

7 1/20

Date

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: 27

Authorization Amount: (\$58,937.58)

Description and Reason for Change: Construction Revision No. 2 was required to relocate a proposed lighting controller for the mainline lighting. See EWO #26 for the creation of the new items created by 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:

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

Name: Sherl White

Title

Date

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. 18

Authorization Amount: (\$300,000.00)

Description and Reason for Change: Creation of new item #JT154161-Allowance for Fuel Costs Adj-Rebate, to implement the rebate due to the Tollway as a result of the Diesel Fuel Adjustment Special Provision.

See CO #18 for deletion of Contract item # JT154160 Allowance for Fuel Costs 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.
- [x] The change 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

Title

Date

Name: Sherl White

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. 19

Authorization Amount: (\$275,000.00)

Description and Reason for Change: Creation of new item #JT1540170-Allowance for Bituminous Material Costs Adj-Rebate, to implement the rebate due to the Tollway as a result of the Bituminous Materials Adjustment Special Provision.

Department: Engineering

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

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

Name: Sherl White

Title

Date

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. 20

Authorization Amount: \$465,342.08

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 #20 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

, Da

Name: Sherl White

Title

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. 21

Authorization Amount: \$2,450.00

Description and Reason for Change: Addition of new item-Barrier Wall Mounted Sign Support, to comply with the new Tollway Standard (F11-01-Milepost Markers). See CO #12 for the addition of Contract items associated with the new 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.
- [x] The change 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 PLINOIS TOLLWAY	Project Manager	3/4/2016
Name: Sherl White	Title	Date

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. 22

Authorization Amount: \$1,271.30

Description and Reason for Change: Relocation of the existing disconnect switch for the Mobil Electronic sign, located externally on the existing roadway lighting controller. The Contract plans did not indicate any such switch.

Department: Engineering

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

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

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. 23

Authorization Amount: \$1,743.93

Description and Reason for Change: The new roadway lighting plans at IL Route 60 indicated new light poles were required at stations 1514+00 & 1400+70. During the IDOT rebuilding of the Route 60 bridge project completed last year new IDOT lights were placed near these stations. The Tollway light poles are not required due to the previously completed IDOT light pole installation. The contractor had procured the material required for these two light pole assemblies. This material will be returned to the Tollway electrical maintenance group for their use and tracked by an A-14 form.

Department: Engineering

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

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

Project Manager

Name: Sherl White

Title

Date

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. 24

Authorization Amount: \$9,570.30

Description and Reason for Change: Replacement of Traffic barrier terminals curb and drainage structure frame & grates to meet the Standard #B3-00.

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

Project Manager 3 (1/2010)

Name: Sherl White Title Date

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. 25

Authorization Amount: \$1,588.82

Description and Reason for Change: Connection to existing 3 inch median conduit at the South end of the project limits.

Department: Engineering

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

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

Name: Sherl White

Project Manager

Title

Date

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. 26

Authorization Amount: \$52,656.48

Description and Reason for Change: Construction Revision No. 2 was required to relocate a proposed lighting controller for the mainline lighting. See CO #27 for the adjustment of contract items created by 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:

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

Project Manager 3/5/2016

Name: Sherl White Title Date

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. 27

Authorization Amount: \$60,000.00

Description and Reason for Change: Removal of existing flared end sections and replacement with headwalls type III and IV. The two flared end sections are within the clear zone and need to be replaced with Type III & IV headwalls.

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

Name: Sherl White

Project Manager

Nate

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 29

Authorization Amount: (\$10,037.00)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as they have been utilized and completed by the contractor.

See attached ATP #35.1

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 [x] the contract was originally signed.
- The change is germane to the original contract as signed. [x]
- The change is otherwise in the best interest of the Authority and authorized by law. [X]

Project Manager Name: Manar Nashif Title

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 30

Authorization Amount: (\$129,697.39)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as they have been utilized and completed by the contractor.

See attached ATP #36.1

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 [x] the contract was originally signed.
- The change is germane to the original contract as signed. [X]
- The change is otherwise in the best interest of the Authority and authorized by law. [x]

Project Manager Title

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 31

Authorization Amount: (\$70,163.87)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as they have been utilized and completed by the contractor.

See attached ATP #44

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 X the contract was originally signed.
- The change is germane to the original contract as signed. X
- The change is otherwise in the best interest of the Authority and authorized by law. [x]

Project Manager Title

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-

Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 32

Authorization Amount: (\$308,798.60)

Description and Reason for Change:

Contract 5223 plans include the installation of a modernized permanent traffic signal at the IL-22 and Hewitt/Westminster intersection. Plans also include a temporary traffic signal to be installed, maintained during construction, and removed following completion of the permanent traffic signal system.

The Illinois Department of Transportation has provided notice that the traffic signals at the IL-22 and Hewitt/Westminster intersection will be removed under a future contract (EXHIBIT B). At the request of the Department, the span wire temporary traffic signals shall remain in place and plans to install a modernized traffic signal system shall be abandoned.

See attached copy of ATP 47 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.

1/4 10	Project Manager	3/5/10	
Name: Manar Nashif	Title	Date	

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal

Modernization-Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Extra Work Order No. 27

Authorization Amount: \$160,670,49

Description and Reason for Change:

Contract 5223 plans include the installation of a modernized permanent traffic signal at the IL-22 and Hewitt/Westminster intersection. Plans also include a temporary traffic signal to be installed, maintained during construction, and removed following completion of the permanent traffic signal system.

The Illinois Department of Transportation has provided notice that the traffic signals at the IL-22 and Hewitt/Westminster intersection will be removed under a future contract (EXHIBIT B). At the request of the Department, the span wire temporary traffic signals shall remain in place and plans to install a modernized traffic signal system shall be abandoned.

See approved ATP# 47 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.

Mull Project Manager

Name: Manar Nashif P.E. Title Date

Contract No <u>1-07-5225</u>
Project Description: O'Plaine Road & II 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.: _ 10 _
Authorization Amount: \$45,650.00
Description and Reason for Change: O'Plaine Girder support system for stage 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. AS AGENT FOR
THE ILLINOIS TOLLWAY
Merla totale Project Manager 3/18/2010
Name: Sherl White Title Date

Date

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. 18

Authorization Amount: \$4,677.05

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.

Mame: Jim Mayer Project Manager)///o

Name: Jim Mayer Title Date

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. 19

Authorization Amount: (\$375,000.00)

Description and Reason for Change: Creation of new item #JT154170-Allowance for Bituminous Material Costs Adj-Rebate, to implement the rebate due to the Tollway as a result of the Bituminous Materials Adjustment Special Provision.

Department: Engineering

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

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change 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 ACTENT FOR THE ILLINOIS TOLLWAY

Im Muya Project Manager

Name: Jim Mayer Title Date

Contract No.: <u>I-07-5233</u>			
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.:18_/ Extra Work Order No.:			
Authorization Amount: \$71,347.40			
Description and Reason for Change: Revise signing to new Tollway standards.			
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			
Mul a - With Project Manager 332010			
Name: Sherl White Title Date			

Contract No.: 1-07-5233
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.: 27
Authorization Amount: \$97,215.08
Description and Reason for Change: <u>Permanent erosion control work at Rt 120 and Rt 132 per construction revision 3 alternate.</u>
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 Project Manager Name: Abe Ritania Title
Name: Abe Rillanis Title Date SHELL A · WHITE

Contract No.: <u>I-07-5233</u>			
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.: 28_			
Authorization Amount: \$27,500.00			
Description and Reason for Change: <u>Compensate Contractor for material costs</u> and transport sign supports that cannot be used as a result of <u>Construction Revision 4</u> .			
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 Project Manager 3/3/2010			
Name: Sherl White Title Date			

Contract No.: <u>I-07-5233</u>			
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.: 29			
Authorization Amount: \$ 13,027.16			
Description and Reason for Change: Remove existing sign foundations below 1 foot due to conflict with proposed storm sewer.			
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 LINOIS TOLLWAY Project Manager 3/3/2010			
Name: Sherl White Title Date			

Contract No.: I-07-52	!37		
Project Description:	Northbound Roadway Resurfacing	y and Bridge Reconstru	uction and
Contractor: Plote C	orporation		
Awarded Contract Va	alue: \$30,331,091.10		
Change Order No.: 2	29		
Authorization Amour	ıt: 11,113.18		
Description and Rea	son for Change: Balar	ncing Roadway Appurte	enances
Department: Engine	eering		
Illinois Crimina	al Code, Makes the foli	quirements of Section (lowing determination: ing this change were n	
		ntract was originally sig	,
[] The cha	The change is germane to the original contract as signed.		
	The change is otherwise in the best interest of the Authority and authorized by law.		
7	AS A	GENT FOR VOIS TOLLWAY	
Gin on	rayer	Project Manager	1/28/10
Ŋ∕áme: Jim Ma	yér	Title	Date

Contract No.: I-07-52	237		
Project Description:	Northbound Road Resurfacing	dway and Bridge Recons	struction and
Contractor: Plote C	orporation		
Awarded Contract V	alue: \$30,331,091	1.10	
Change Order No.: 3	30		
Authorization Amour	nt: 27,006.40		
Description and Rea	son for Change: E	Balancing Drainage	
Department: Engin-	eering		
The undersigr Illinois Crimina	ed, pursuant to thal Code, Makes the	e requirements of Sectio e following determination	n 33E-9 of the :
[X] The circ foresee	umstances neces	sitating this change were e contract was originally	not reasonably signed.
[] The cha	[] The change is germane to the original contract as signed.		
[] The change is otherwise in the best interest of the Authority and authorized by law.			
1.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AS AGENT FOR THE ILLINOIS TOLLWAY	,
Jin m	rayer	Project Manager	1/28/10
Mame: Jim Ma	yer	Title	′ Date

Contract No.:

1-07-5237

Project Description:

Northbound Roadway and Bridge Reconstruction and

Resurfacing

Contractor:

Plote Construction

Awarded Contract Value: \$30,331,091.10

Change Order No.: N/A / Extra Work Order No.: 23

Authorization Amount: \$24,000.00

Description and Reason for Change: <u>Plan documents called out incorrect sign supports</u>, steal beak-a-way supports to be installed.

Department:

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change 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 // Jame: (Sign & Print below)

Title

Da

Contract No.:

1-07-5237

Project Description:

Northbound Roadway and Bridge Reconstruction and

Resurfacing

Contractor:

Plote Construction

Awarded Contract Value: \$30,331,091,10

Change Order No.: N/A / Extra Work Order No.: 24

Authorization Amount: \$22,000.00

Description and Reason for Change: Replaced headwall section did not allow for grading as shown in the contract 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.
- [X] The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Contract No.:

1-07-5237

Project Description:

Northbound Roadway and Bridge Reconstruction and

Resurfacing

Contractor:

Plote Construction

Awarded Contract Value: \$30,331,091,10

Change Order No.: N/A / Extra Work Order No.: 25

Authorization Amount: \$44,000.00

Description and Reason for Change: Contract plan documents showed the incorrect location and installation of twin elliptical headwalls.

Department:

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

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

Title

I-07-5237

Contract No.:

Project Descri	otion: Northbo Resurfa	ound Roadway and Bridge Reco	enstruction and
Contractor:	Plote Co	onstruction	
Awarded Cont	ract Value: \$30,33	31,091.10	
Change Order	No.:_ <u>N/A</u> _ / Extra	a Work Order No.: 26	
Authorization A	Amount: \$47,500.0	00	
Description and Reason for Change: <u>Contract plan documents called out the incorrect installation of traffic barrier terminals.</u> Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[X] TI	[X] The change 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		
Jin	mayer	Project Manager	1/28/10
Name: (Sign & Print below	Title	Date

Contract No.:	1-07-5237		
Project Description:	Northbound Roadway a Resurfacing	ınd Bridge Reconstructi	on and
Contractor:	Plote Construction		
Awarded Contract Valu	ə: \$30,331,091.10		
Change Order No.: N/	A_ / Extra Work Order N	o.: <u>27</u>	
Authorization Amount:	\$49,500.00		
Description and Reason for Change: Contract plan documents called out the incorrect installation of 15" flared end sections. Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[X] The chang	[X] The change 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			
ain ma	Proie	ect Manager // <i>2f</i>	110
Name: (Sign & P	rint below) Title		te

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 27	_/ Extra Work Order No.:
Authorization Amount: \$	13,282.55
Description and Reason (Restoration of Central a	for Change: <u>Additional Quantity needed for ATP T-059</u> and Golf Rds.
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[] The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and by law.
Jenn 1	Project Manager 1/21/10
Name: (Sign/& Pri	nt below) Title Date
Terrence McCabe	

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 28	_ / Extra Work Order No.:
Authorization Amount: §	3 (3,029.00)
Description and Reason documents that is no longer	for Change: <u>Deletion of a light pole shown in the original contract</u> required
Department:	
-	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized to	e is otherwise in the best interest of the Authority and by law.
Much B.	nlestan Project Manager /2/23/09
Name: (Sign & Pri	pt below) Title Date
Mark Bagherpour	
AS AGENT THE ILLIN TOLLWAY	FOR OIS
105544	

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 29	_ / Extra Work Order No.:
Authorization Amount: §	<u>5 15,000.00</u>
Description and Reason (Guardrail Repair – EWC	for Change: Additional Quantity needed for ATP T-043.1 026).
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[] The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and by law.
Jeny M	Project Manager 2/1/10
Name: (Sign & Pri	nt below) Title Date
Terrence McCabe	

Contract No.:	<u>I-07-5241</u>
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 Va	ilue: <u>\$ 49,669,734.33</u>
Change Order No.:	30_ / Extra Work Order No.:
Authorization Amoun	t: <u>\$ (80,000.00)</u>
Description and Reas	son for Change: <u>Balancing Quantities for ATP T-077</u>
Department:	
	ed, pursuant to the requirements of Section 33E-9 of the I Code, Makes the following determination:
	umstances necessitating this change were not reasonably lible at the time the contract was originally signed.
[] The chai	nge is germane to the original contract as signed.
	nge is otherwise in the best interest of the Authority and ed by law.
_/lem	McCle Project Manager 2/17/10
Name: (Sign &	Print below) Title Date
Terrence McCa	abe

Contract No.:	<u>l-07-5241</u>		
Project Description:	Tri-State (I-294) N Dempster to Willo	IB Reconstruction and Windows Road, M.P. 44.5 to M.F	idening 2. 48.3
Contractor:	Plote Construction	1	
Awarded Contract Value	<u>\$ 49,669,734.33</u>		
Change Order No.: 31	_ / Extra Work Ord	er No.:	
Authorization Amount: \$	(787,499.86)		
Description and Reason	for Change: <u>Balan</u>	cing Quantities for ATP T	<u>-071</u>
Department:			
The undersigned, Illinois Criminal Co	pursuant to the rec	quirements of Section 33E owing determination:	-9 of the
		ng this change were not r ntract was originally signe	
[] The change	is germane to the	original contract as signe	d.
[X] The change authorized b	is otherwise in the y law.	best interest of the Autho	ority and
Teny M	r Cla	Project Manager	2/1/10
Name: (Sign & Prir	nt below)	Title	Date
Terrence McCabe			

Contract No.:	<u>l-07-5241</u>		
Project Description:	Tri-State (I-294) N Dempster to Willo	IB Reconstruction and Wow Road, M.P. 44.5 to M.F	idening P. 48.3
Contractor:	Plote Construction	1	
Awarded Contract Value	: <u>\$ 49,669,734.33</u>		
Change Order No.: 32	_/ Extra Work Ord	er No.:	
Authorization Amount: §	(100,169.54)		
Description and Reason	for Change: <u>Balan</u>	cing Quantities for ATP T	<u>-071.1</u>
Department:			
The undersigned, Illinois Criminal Co	pursuant to the rec de, Makes the folk	quirements of Section 33E owing determination:	E-9 of the
[] The circums foreseeable	tances necessitation at the time the cor	ng this change were not r ntract was originally signe	easonably d.
[] The change	is germane to the	original contract as signe	d.
[X] The change authorized b	is otherwise in the y law.	best interest of the Author	ority and
Lewy Mc	als	Project Manager	2/1/10
Name: (Sign & Prir	nt below)	Title	Date
Terrence McCabe		·	·

Contract No.:	<u>I-07-5241</u>	
Project Description:	Tri-State (I-294) NB Reconstru Dempster to Willow Road, M.P.	ction and Widening 2. 44.5 to M.P. 48.3
Contractor:	Plote Construction	
Awarded Contract Value	\$ 49,669,734.33	
Change Order No.: <u>33</u>	_/ Extra Work Order No.:	
Authorization Amount: \$	(219,571.20)	
Description and Reason	for Change: <u>Balancing Quantiti</u>	es for ATP T-071.2
Department:		
The undersigned, Illinois Criminal Co	pursuant to the requirements of de, Makes the following determ	Section 33E-9 of the ination:
[] The circums foreseeable	tances necessitating this chang at the time the contract was ori	e were not reasonably ginally signed.
[] The change	is germane to the original contr	act as signed.
[X] The change authorized b	is otherwise in the best interest y law.	of the Authority and
leng Me	Project Mana	ager 2/1/10
Name: (Sign & Prir	nt below) Title	Date
Terrence McCabe		

Contract No.:	<u>I-07-5241</u>
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	e: <u>\$ 49,669,734.33</u>
Change Order No.: 34	_ / Extra Work Order No.:
Authorization Amount: §	(103,647.00)
Description and Reason	for Change: Balancing Quantities for ATP T-074
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[X] The change authorized I	e is otherwise in the best interest of the Authority and by law.
	W ClaProject Manager 2/12/10
Name: (Sign & Pri	
Terrence McCabe	}

Contract No.:	<u>I-07-5241</u>
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.: 35	_/ Extra Work Order No.:
Authorization Amount: §	<u>s (18,810.25)</u>
Description and Reason	for Change: Balancing Quantities for ATP T-074.1
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[X] The change authorized	e is otherwise in the best interest of the Authority and by law.
(lever)	MClos Project Manager 2/0/10
Name: (Sign & Pr	
Terrence McCabe	•

Contract No.:	<u>I-07-5241</u>
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	e: <u>\$ 49,669,734.33</u>
Change Order No.: 36	_ / Extra Work Order No.:
Authorization Amount: §	§ (28,967.37)
Description and Reason	for Change: Balancing Quantities for ATP T-074.2
Department:	
•	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[X] The change authorized l	e is otherwise in the best interest of the Authority and by law.
_/eng/	WCL Project Manager 2/12/10
Name: (Sign & Pr	int below) Title Date
Terrence McCabe)

Contract No.:	<u>I-07-5241</u>
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	s: <u>\$ 49,669,734.33</u>
Change Order No.: 37	_ / Extra Work Order No.:
Authorization Amount: §	<u>S (1,180.00)</u>
Description and Reason	for Change: Catch Basin revision per ATP T-076
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	e is otherwise in the best interest of the Authority and by law.
Jan Ja	Project Manager 2/17/10
Name: (Sign & Pri	
Terrence McCabe	

Contract No.:	<u>l-07-5241</u>
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	e: <u>\$ 49,669,734.33</u>
Change Order No.: 38	/ Extra Work Order No.:
Authorization Amount:	\$ (8,945.30)
Description and Reasor	n for Change: <u>Balancing Quantities for ATP T-079</u>
Department:	
	, pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[X] The change authorized	e is otherwise in the best interest of the Authority and by law.
	Project Manager 3/4/10
Name: (Sign & Pr	int below) Title Date
Terrence McCabe)

Contract No.:	<u>I-07-5241</u>		
Project Description) NB Reconstruction and illow Road, M.P. 44.5 to M	
Contractor:	Plote Construc	tion	
Awarded Contract	t Value: <u>\$ 49,669,734.</u>	<u>33</u>	
Change Order No	o.: <u>39</u> / Extra Work 0	Order No.:	
Authorization Am	ount: \$ (3,087.00)		
Description and F	Reason for Change: <u>Ba</u>	lancing Quantities for ATF	<u> 7-079.1</u>
Department:			
		requirements of Section 3 following determination:	33E-9 of the
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] The	change is germane to t	he original contract as sig	ned.
-	change is otherwise in orized by law.	the best interest of the Au	thority and
	m. Ch	Project Manager	3/9/10
	n & Print below)	Title	Date
Terrence M	lcCabe		

Contract No.:	<u>l-07-5241</u>
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 Val	ue: <u>\$ 49,669,734.33</u>
Change Order No.: 4	0_ / Extra Work Order No.:
Authorization Amount:	<u>\$ (46,974.34)</u>
Description and Reason	on for Change: Balancing Quantities for ATP T-079.2
Department:	
	d, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
_	mstances necessitating this change were not reasonably ble at the time the contract was originally signed.
[] The chan	ge is germane to the original contract as signed.
[X] The chan authorize	ge is otherwise in the best interest of the Authority and d by law.
-/w	Mc Cla Project Manager 3/9/10
Name: (Sign & I	Print below) Title Date
Terrence McCal	be

Contract No.:	<u>I-07-5241</u>
Project Description:	<u>Tri-State (I-294) NB Reconstruction and Widening</u> <u>Dempster to Willow Road, M.P. 44.5 to M.P. 48.3</u>
Contractor:	Plote Construction
Awarded Contract Value	: <u>\$ 49,669,734.33</u>
Change Order No.: 41	_/ Extra Work Order No.:
Authorization Amount: §	<u>3,386.45</u>
Description and Reason	for Change: Balancing Quantities for ATP T-079.3
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and by law.
Tour M	1cCla Project Manager 3/9/10
Name: (Sign & Pri	nt below) Title Date
Terrence McCabe	

<u>l-07-5241</u>

Project Description:	Tri-State (I-294) NE Dempster to Willow		
Contractor:	Plote Construction	Company	
Awarded Contract Value	: <u>\$ 49,669,734.33</u>		
Change Order No.:/	Extra Work Order N	lo.: <u>54</u>	
Authorization Amount: §	300.00		
Description and Reasor Contractor to complete re However, upon field invest that restoration is needed.	estoration or perman igation and discussion	<u>ient pavement mai</u>	rkings at Golf Road.
Department:			
	pursuant to the requ ode, Makes the follow		
[X] The circums foreseeable	stances necessitating at the time the cont	g this change were ract was originally	e not reasonably signed.
[] The change	is germane to the o	riginal contract as	signed.
	is otherwise in the by law.	pest interest of the	· Authority and
Marke L	Log leglen 1	Project Manager	12/22/09
Name: (Sign & Pri	nt/below)	Title	Date
Mark Bagherpour			
AS AGENT	FOR		
THE ILLIN TOLLWAY	015		

Contract No.:	<u>l-07-5241</u>	
Project Description:	Tri-State (I-294) NB Reconstruction Dempster to Willow Road, M.P. 44	n and Widening l.5 to M.P. 48.3
Contractor:	Plote Construction Company	
Awarded Contract Valu	e: <u>\$ 49,669,734.33</u>	
Change Order No.:	/ Extra Work Order No.: <u>55</u>	
Authorization Amount:	<u>\$ 10,000.00</u>	
Description and Reason down spouts and install p I-294 over UPRR Bridge.	n for Change: <u>The Contractor is require</u> recast concrete splash blocks at the nort	ed to extend the scupper thbound and southbound
Department:		
The undersigned Illinois Criminal C	, pursuant to the requirements of Seconds, Makes the following determinate	ction 33E-9 of the tion:
[X] The circum foreseeable	stances necessitating this change we at the time the contract was origina	rere not reasonably ally signed.
[] The chang	e is germane to the original contract	as signed.
[] The chang authorized	e is otherwise in the best interest of the by law.	the Authority and
Male D	Manage Project Manage	12/22/09
Name: (Sign & Pr	int below) Title	Date
Mark Bagherpour		
	FOR	
THE ILL	INOIS	
TOLLWAY		

Project Description: <u>Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3</u>	
Contractor: Plote Construction Company	
Awarded Contract Value: \$49,669,734.33	
Change Order No.: / Extra Work Order No.:_56_	
Authorization Amount: \$ 3029.00	
Description and Reason for Change: The Contractor is required to deliver a light powith luminaires to Tollway Maintenance Yard #14.	<u>ole</u>
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
[] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.	
Muk Baragan Project Manager (2622/09	
Name: (Sign & Print below) Title Date	
Mark Bagherpour	_
AS AGENT FOR	
THE ILLINOIS Tollway	

Contract No.:	<u>I-07-5241</u>
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 Valu	ıe: <u>\$ 49,669,734.33</u>
Change Order No.:	/ Extra Work Order No.: <u>57</u>
Authorization Amount:	\$ 2000.00
and IDO1 Standard 42400	n for Change: In accordance with the local municipality requirements, 1, the Contractor is required to install Type A Ramps with Detectable he entrance drive at The Grove, and each side of the entrance drive at
Department:	
The undersigned	f, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
[X] The circum foreseeab	nstances necessitating this change were not reasonably le at the time the contract was originally signed.
[] The chang	e is germane to the original contract as signed.
[] The chang authorized	e is otherwise in the best interest of the Authority and by law.
Mark Lo	1 Ray Project Manager 12/23/09
Name: (Sign & P	Int below) Title Date
Mark Bagherpou	r /
AS ABE	NT FOR
THE I	LLINOIS

TOLLWAY

Contract No.:	<u>l-07-5241</u>		
Project Description		94) NB Reconstruction and Willow Road, M.P. 44.5 to	1 Widening M.P. 48.3
Contractor:	Plote Constru	ction Company	
Awarded Contrac	t Value: <u>\$ 49,669,73</u> 4	<u>4.33</u>	
Change Order No	.: / Extra Work Or	der No.: <u>58</u>	
Authorization Am	ount: <u>\$ 6,000.00</u>		
Description and R pipe, install concre heavy duty cleanor	<u>te in gaps between he</u>	ne Contractor is required to navy duty cleanouts, and ten	nodify slotted drain nporarily cover the
Department:			
The unders	igned, pursuant to the inal Code, Makes the	e requirements of Section following determination:	33E-9 of the
[X] The of fores	circumstances necess eeable at the time the	sitating this change were need contract was originally sign	not reasonably gned.
[] The c	change is germane to	the original contract as sign	gned.
[] The cautho	change is otherwise in orized by law.	n the best interest of the A	uthority and
Jun	Mille	Project Manager	1/21/16
Name: (Sig	n & Print below)	Title	Date
Terrence M	cCabe		

Contract No.:		<u>l-07-5241</u>		
Project Descri			NB Reconstruction and ow Road, M.P. 44.5 to M	
Contractor:		Plote Construction	n Company	
Awarded Cont	ract Value:	\$ 49,669,734.33		
Change Order	No.:/	Extra Work Order	No.: <u>59</u>	
Authorization A	Amount: <u>\$</u>	<u>1,000.00</u>		
Description an TS-TS-41090.	d Reason f	or Change: <u>The Co</u>	ntractor is required to relo	ocate sign no. NB-
Department:				
The und Illinois C	ersigned, p riminal Co	oursuant to the red de, Makes the foll	quirements of Section 3 owing determination:	3E-9 of the
[X] The	ne circumst reseeable a	ances necessitati at the time the cor	ng this change were no ntract was originally sig	ot reasonably ned.
[] Ti	ne change i	is germane to the	original contract as sig	ned.
[] Th au	ne change i ithorized by	is otherwise in the	best interest of the Au	thority and
	Tury	W'Cle	Project Manager	1/21/10
Name: (Sign & Prin	t below)	Title	Date
Terrence	McCabe			

<u>1-07-5241</u>

Project Desc	cription:		NB Reconstruction and Vow Road, M.P. 44.5 to M	
Contractor:		Plote Construction	n Company	
Awarded Co	ntract Value	: <u>\$ 49,669,734.33</u>		
Change Ord	er No.:/	Extra Work Order	No.: 60	
Authorization	n Amount: \$	<u> 17,000.00</u>		
Shoulders ad	jacent to the	for Change <u>: The C</u> Milwaukee Avenue olf Road Toll Plaza.	ontractor is required to co Bridge center pier and ren	nstruct 10" PCC nove/replace the
Department:				
The ui	ndersigned, Criminal Co	pursuant to the red ode, Makes the foll	quirements of Section 33 owing determination:	BE-9 of the
[X]	The circums foreseeable	stances necessitati at the time the cor	ng this change were not ntract was originally sign	reasonably ed.
[]	The change	is germane to the	original contract as sign	ed.
[]	The change authorized b	is otherwise in the	best interest of the Auti	nority and
	Jeny 1	m Cole	Project Manager	1/22/10
Name:	(Sign & Pri	nt below)	Title	Date
Terren	ce McCabe			

<u>l-07-5241</u>

Project Description:	Tri-State (I-29 Dempster to V	94) NB Reconstruction (Willow Road, M.P. 44.5	and Widening to M.P. 48.3
Contractor:	Plote Constru	iction Company	
Awarded Contract Valu	e: <u>\$ 49,669,73</u>	<u>4.33</u>	
Change Order No.:	/ Extra Work O	rder No.: 61	
Authorization Amount:	\$ (400,000.00)		
Description and Reasor to be reduced to a value of the end of 2009 until determined. The total cositem was created for bituprocessed via an extra was	the final amount to the contract in the minous cost adjusted	than the current amount I t at contract completion is estimated to be (\$400,0 ustments: therefore, thes	being tracked through (Summer 2010) is 000). No contract line e adjustments will be
Department:			
The undersigned	, pursuant to the ode, Makes the	e requirements of Sections following determination	on 33E-9 of the n:
[X] The circum foreseeable	stances necess at the time the	sitating this change were contract was originally	e not reasonably signed.
[] The change	∋ is germane to	the original contract as	signed.
[] The change authorized	e is otherwise in by law.	the best interest of the	Authority and
Very 1.	ye Cala	Project Manager	2/1/10
Name: (Sigh & Pr	int below)	Title	Date
Terrence McCabe)		

Contract No.:	<u>I-07-5241</u>
Project Description:	<u>Tri-State (I-294) NB Reconstruction and Widening</u> <u>Dempster to Willow Road, M.P. 44.5 to M.P. 48.3</u>
Contractor:	Plote Construction Company
Awarded Contract Value	£ \$ 49,669,734.33
Change Order No.:/	Extra Work Order No.: 62
Authorization Amount: §	<u>5 (33.15)</u>
Description and Reason	for Change: Contract credit for NCR #26
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the dee, Makes the following determination:
[X] The circums foreseeable.	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[] The change authorized b	is otherwise in the best interest of the Authority and y law.
Name (Oi - O D)	MC Project Manager 2/12/18
Name: (Sign & Prir	nt below) Title Date
Terrence McCabe	

Contract No). :	<u>I-07-5241</u>							
Project Des	cription:	Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3							
Contractor:	ontractor: Plote Construction Company								
Awarded Co	ontract Value	± \$49,669,734.33							
Change Ord	der No.:/	Extra Work Order	No.: 63						
Authorizatio	n Amount: §	<u> 1,180.00</u>							
Description	and Reason	for Change: Catch	Basin revision per ATP T-	<u> </u>					
Department	•								
The u	indersigned, s Criminal Co	pursuant to the red ode, Makes the foll	quirements of Section 33/ owing determination:	E-9 of the					
[X]	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.								
[]	[] The change is germane to the original contract as signed.								
[]	The change authorized b	is otherwise in the by law.	best interest of the Auth	ority and					
	leng	Mille	Project Manager	2/17/10					
Name	e: (Sign & Prí	nt below)	Title	Date					
<u>Terre</u> ı	nce McCabe								

Contract No.:	<u>I-07-5241</u>							
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	: <u>\$ 49,669,734.33</u>							
Change Order No.:/	Extra Work Order No.: 🔞 💪							
Authorization Amount: §	<u>s (400,000)</u>							
Description and Reason contract documents.	for Change: Allowance for Fuel Costs Adjustment, per the							
Department:								
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:							
[X] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.							
[] The change	is germane to the original contract as signed.							
[] The change authorized b	is otherwise in the best interest of the Authority and y law.							
- Janes	McCla Project Manager 2/12/10							
Name: (Sign & Prir	it below) Title Date							
Terrence McCabe								

Contract No.:	<u>I-07-5241</u>						
Project Description:	<u>Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3</u>						
Contractor:	Plote Construction Company						
Awarded Contract Value	<u>\$ 49,669,734.33</u>						
Change Order No.:/	Extra Work Order No.: <u>65</u>						
Authorization Amount: \$	<u>19,100,18</u>						
Description and Reason Noisewall #2	for Change: Cost of work to provide construction access to						
Department:							
The undersigned, Illinois Criminal Co	oursuant to the requirements of Section 33E-9 of the de, Makes the following determination:						
[X] The circums foreseeable	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[] The change	is germane to the original contract as signed.						
[] The change authorized b	is otherwise in the best interest of the Authority and y law.						
Terry M	Cala Project Manager 3/10/10						
Name: (Sign & Pri	t below) Title Date						
Terrence McCabe							

Contract No.:	<u>I-07-5241</u>							
Project Description:	Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3							
Contractor:	Contractor: Plote Construction Company							
Awarded Contract Value	s: <u>\$ 49,669,734.33</u>	1						
Change Order No.:	' Extra Work Order	No.: 66						
Authorization Amount:	\$ 30,000.00							
Description and Reasor extra work items identified	ı for Change: <u>The (</u> I during the final pun	Contractor is required to co ch list walkthrough.	mplete various					
Department:								
The undersigned, Illinois Criminal C	pursuant to the recode, Makes the foll	quirements of Section 33E owing determination:	E-9 of the					
[X] The circum foreseeable	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.							
[] The change	is germane to the	original contract as signe	ed.					
[] The change authorized l	e is otherwise in the by law.	e best interest of the Author	ority and					
Jeny M	'e Cla	Project Manager	3/10/18					
Name: (Sign & Pri	nt below)	Title	Date					
Terrence McCabe	!	No.						

<u>I-07-5243</u>

Project Desc	ription:	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3					
Contractor:		Plote Cons	truction Inc.				
Awarded Co	ntract Value	: <u>\$28,229,9</u>	76.92				
Change Ord	er No.: <u>50</u>	/ Extra Wor	k Order No.:				
Authorization	n Amount: (\$10 <u>,730</u> .00)	Į.				
2634+73 to Sta concrete medi- sheet 124 does which varies of formwork, con	material and eq . 2635+02 and s an barrier trans not account fover 11 inches crete and cons	uipment to cor Sta. 3636+08 to sition Type V-for the different Due to this struction of co	nstruct a concre o Sta. 2636+37 (F (JT637023) sh tial in northbou differential a v	at the location nown on plan s nd and southb rariable height special (JI6060	ier wall transition from Sta shown on the plans. The sheet 112 and detailed or ound shoulder elevation wall requiring additiona 50) similar in detail to the		
This Change	e Order is as	sociated wit	th Extra Orde	er No. 52.			
Department							
			the requirem the following		tion 33E-9 of the on:		
[]			essitating thi the contract	_	ere not reasonably ly signed.		
[X]	The change	is germane	to the origin	al contract a	as signed.		
[]	The change authorized b		e in the best	interest of th	ne Authority and		
Sulp. Name	Hack. Terry McC	Bore for abe	Project Ma	nager	2/19/10 Date		

Contract No	.:	<u>I-07-5243</u>					
Project Des	cription:	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3					
Contractor:	Contractor: Plote Construction Inc.						
Awarded Co	ontract Value	e: \$28,229,976.92					
Change Ord	der No.: <u>51</u>	/ Extra Work Order No.:	-				
Authorization	n Amount: (\$497,501.17 <u>)</u>					
	ntity in accord	for Change: ance with Board Resolution 172	250. Quantities represent final field				
Department	t:						
		pursuant to the requiremen ode, Makes the following de					
[]		stances necessitating this cleat the time the contract wa	——————————————————————————————————————				
[X]	The change	e is germane to the original o	contract as signed.				
[]	The change authorized	e is otherwise in the best into by law.	erest of the Authority and				
	Sephon 12	Box for Project Manag	ger <u>2//9//o</u>				
Name	e: I erry McC	abe· Title	Date				

Contract No.	:	<u>l-07-5243</u>					
Project Desc	ription:	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3					
Contractor:	Contractor: <u>Plote Construction Inc.</u>						
Awarded Co	ntract Value	: \$28,229,9	<u>76.92</u>				
Change Ord	er No.: <u>52</u>	/ Extra Work	COrder No.:	-			
Authorization	n Amount: (\$ 6,012.51)					
•	tity in accord	for Change: ance with Boa		<u>250. Quantiti</u>	es represent final field		
Department							
			the requiremen he following de		on 33E-9 of the		
[]			essitating this c the contract wa	_	e not reasonably signed.		
[X]	The change	e is germane	to the original	contract as	signed.		
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.						
5u	bhae K.	Box In	Project Manag	ger	2/19/10		
Name	: Terry McC	àbe	Title		Date		

Contract No	••	<u>1-07-5243</u>				
Project Desc	cription:		d to Dundee	ollway (i-294 Road)_	
Contractor:		Plote Cons	truction Inc.			
Awarded Co	ontract Value	e: \$28,229,9	976.92			
Change Ord	ler No.: <u>53</u>	/ Extra Wor	k Order No.:			
Authorizatio	n Amount: ((\$155 <u>,</u> 972.3	<u>5)</u>			
Description <u>Balance quar</u> measuremen	itity in accord			17250. Quant	ities represent final fic	<u>:ld</u>
Department	:					
				nents of Sect determination	tion 33E-9 of the on:	
[]			_	s change we was original	ere not reasonably ly signed.	
[X]	The change	e is germane	e to the origin	nal contract a	s signed.	
[]	The change authorized		e in the best	interest of th	e Authority and	
_5.	blas K	. Bore for	、Project Ma	nager	2/19/10	
Name	:-Terry McC	abe	Title		Date	

Contract No	.:	<u>l-07-5243</u>						
Project Desc	•	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3						
Contractor:		Plote Const	ruction Inc.					
Awarded Co	ontract Value:	\$28,229,97	76.92					
Change Ord	ler No.: <u>54</u>	/ Extra Work	Order No.:	-				
Authorizatio	n Amount: (§	\$ <u>179,571.25</u>)					
			rd Resolution 17	'250. Quantiti	es represent final field			
,								
Department	:							
			the requireme he following d		on 33E-9 of the			
[]			essitating this of the contract w	_	e not reasonably signed.			
[X]	The change	is germane	to the original	contract as	signed.			
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.							
54	ibles k.	Bon &	Project Mana	ıger	2/19/10			
Name	: Terry McCa	abe	Title	-	Date			

Contract No.	·· .	<u>1-07-5243</u>					
Project Desc	· ·	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3					
Contractor:		Plote Const	ruction Inc.				
Awarded Co	ntract Value:	\$28,229,97	76.92				
Change Ord	er No.: <u>55</u>	Extra Work	Order No.:	_			
Authorizatio	n Amount: (﴿	<u> </u>					
			rd Resolution 17	250. Quantiti	es represent final field		
Department	:						
			the requirement he following de		on 33E-9 of the		
[]			essitating this on the contract wa	_	e not reasonably signed.		
[X]	The change	is germane	to the original	contract as	signed.		
[]	The change authorized b		in the best in	terest of the	Authority and		
Name		Bere for	Project Mana Title	ger	2/19/10 Date		

1-07-5243

Project Des	cription:	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3						
Contractor:		Plote Const	truction Inc.					
Awarded Co	ontract Value	: <u>\$28,229,9</u>	76.92					
Change Ord	der No.: / E	Extra Work C	order No.: <u>52</u>	-				
Authorizatio	n Amount: §	17,400.00						
Provide labor, 2634+73 to Sta concrete med sheet 124 doe which varies formwork, cor concrete barri	a. 2635+02 and ian barrier trans s not account foover 11 inches norete and conser double face,	uipment to con Sta. 3636+08 to sition Type V-F or the differenti . Due to this distruction of cor variable height	struct a concrete Sta. 2636+37 at (JT637023) show al in northbound differential a var	the location si wn on plan sh I and southbou iable height w ecial (JI606050 et 122.	r wall transition from Sta. hown on the plans. The leet 112 and detailed on und shoulder elevations vall requiring additional b) similar in detail to the			
TING CAUG V	VOIR Order is	s associated	with Change	Order No. 5	U .			
Department The und Criminal Co	ersigned, pui	suant to the	requirements determination:	of Section (33E-9 of the Illinois			
[]			essitating this one contract was		e not reasonably signed.			
[X]	The change	is germane	to the original	contract as	signed.			
[]	The change authorized by	is otherwise by law.	in the best in	terest of the	Authority and			
<u>Se</u> Name	e: Terry McC	Bu fr abe	Project Mana Title	nger	2/19/10 Date			

Contract No	.:	<u>l-07-5243</u>				
Project Desc	cription:		d to Dundee	ollway (I-294) Road	-	
Contractor:		Plote Const	truction Inc.			
Awarded Contract Value: \$28,229,976.92						
Change Ord	ler No.: / E	extra Work C	order No.: <u>53</u>	3_		
Authorizatio	n Amount: §	5,000.00				
Provide labor, of transferring requested that	the maintenan an existing ligi	uipment to rem ce of lighting nt pole and lum	ove existing ligh back to the Tol ninaire located a	lway, the Mainte	aire. During the processenance Department has blaza on the northbounded.	
Department The unde	ersigned, pur	suant to the	requirement determinatior	s of Section 3	33E-9 of the Illinois	
[X]	The circums foreseeable	stances nece at the time t	essitating this	change were	e not reasonably signed.	
[]	The change	is germane	to the origina	al contract as	signed.	
[]	The change authorized b	is otherwise by law.	in the best i	nterest of the	Authority and	
_//	en M	· Cola	_Project Mar	nager	3/4/10	
Name	: Térry McCa	abe	Title		Date	

Contract No.	:	<u>l-07-5243</u>
Project Desc	cription:	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3
Contractor:		Plote Construction Inc.
Awarded Co	ntract Value	\$28,229,976.92
Change Ord	er No.: / E	extra Work Order No.: <u>54</u>
Authorization	n Amount: \$	2,000.00
The sign at Sta plans under a	material and eq . 91+50, along s previous contr	for Change: uipment to remove existing sign and replace with a new sign (W4-2L). southbound entrance ramp from Willow, was installed as shown in the act. As a result of the final pavement striping performed under this such that the left lane is merging into the right lane.
	ersigned, pui	suant to the requirements of Section 33E-9 of the Illinois te following determination:
[X]		stances necessitating this change were not reasonably at the time the contract was originally signed.
[]	The change	is germane to the original contract as signed.
[]	The change authorized b	is otherwise in the best interest of the Authority and by law.
	Ceny M	Cle_Project Manager 3/4/2
Name	: Terrý McC	abe Title Date

Contract No.:	<u>1-07-5244</u>
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	: <u>\$28,574,793.71</u>
Change Order No.: 48	/ Extra Work Order No.:
Authorization Amount: (\$4 <u>,799.27)</u>
Description and Reason Balance quantity in accord measurements.	for Change: ance with Board Resolution 17250. Quantities represent final field
Department: The undersigned, pur Criminal Code, Makes th	rsuant to the requirements of Section 33E-9 of the Illinois ne following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[X] The change	is germane to the original contract as signed.
[] The change authorized I	is otherwise in the best interest of the Authority and by law.
Mune	Project Manager 3/니o
Name: Manar Nas	hif Title Date

Contract No) .	<u>l-07-5244</u>	
Project Des	cription:	Northbound Tri-State Tollway Dundee Road to Lake-Cook R MP 51.4 to MP 53.5	
Contractor:		Walsh Construction Company	
Awarded Co	ontract Value	: \$28,574,793.71	
Change Ord	ler No.: <u>49</u>	/ Extra Work Order No.:	
Authorization	n Amount: (\$29,463.38)	
	and Reason ntity in accorda ts.	for Change: ince with Board Resolution 17250.	Quantities represent final field
Department The undo Criminal Co	ersigned, pur	suant to the requirements of Se e following determination:	ection 33E-9 of the Illinois
[]	The circums foreseeable	tances necessitating this chang at the time the contract was or	ge were not reasonably iginally signed.
[X]	The change	is germane to the original cont	ract as signed.
[]	The change authorized b	is otherwise in the best interes y law.	t of the Authority and
Thu	M	Project Manager	3/2/10
Name	: Manar Nas	nif Title	Date

Contract No	o.:	<u>l-07-5244</u>
Project Des	scription:	Northbound Tri-State Tollway (I-294) Dundee Road to Lake-Cook Road MP 51.4 to MP 53.5
Contractor:		Walsh Construction Company
Awarded C	ontract Value	: <u>\$28,574,793.71</u>
Change Or	der No.: <u>50</u>	/ Extra Work Order No.:
Authorization	on Amount: (<u>\$91,144.03)</u>
Description Balance qua	and Reason ntity in accorda nts.	for Change: ance with Board Resolution 17250. Quantities represent final field
Department The und Criminal Co	ersigned, pur	suant to the requirements of Section 33E-9 of the Illinois e following determination:
[]	The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[X]	The change	is germane to the original contract as signed.
[]	The change authorized b	is otherwise in the best interest of the Authority and by law.
M	MP	Project Manager $z/2/2$
Name	e: Manar Nas	hif Title Date

Contract No	.:	<u>l-07-5244</u>
Project Desc	cription:	Northbound Tri-State Tollway (I-294) Dundee Road to Lake-Cook Road MP 51.4 to MP 53.5
Contractor:		Walsh Construction Company
Awarded Co	ontract Value	<u>\$28,574,793.71</u>
Change Ord	ler No.: <u>51</u>	/ Extra Work Order No.:
Authorizatio	n Amount: (\$37,091.14)
Description Balance quan measuremen	and Reason <u>itity in accorda</u> ts.	for Change: nce with Board Resolution 17250. Quantities represent final field
Department The unde Criminal Co	ersigned, pur	suant to the requirements of Section 33E-9 of the Illinois e following determination:
[]	The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[X]	The change	is germane to the original contract as signed.
[]	The change authorized b	is otherwise in the best interest of the Authority and y law.
Mu	MP	Project Manager $3/2/6$
Name	: Mànar Nas	nif Title Date

Contract No) .	<u>l-07-5244</u>	
Project Des	cription:	Northbound Tri-State Tollwa Dundee Road to Lake-Cook MP 51.4 to MP 53.5	
Contractor:		Walsh Construction Compar	<u>ıy</u>
Awarded Co	ontract Value	± \$28,574,793.71	
Change Ord	ler No.: <u>52</u>	/ Extra Work Order No.:	
Authorizatio	n Amount: §	<u>8461.84</u>	
Description Balance quar measuremen	and Reason htity in accorda ts.	for Change: ance with Board Resolution 17250). Quantities represent final field
Department The unde Criminal Co	ersigned, pur	suant to the requirements of left to the following determination:	Section 33E-9 of the Illinois
[]	The circums foreseeable	stances necessitating this cha at the time the contract was o	inge were not reasonably priginally signed.
[X]	The change	is germane to the original co	ntract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.		
Mu	MP	Project Manager	3/2/10
Name	: Manar Nas	hif Title	Date

<u>l-07-5244</u>

Contract No.:

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.:/ E	extra Work Order No.:_33_
Authorization Amount: §	<u>52,000.00</u>
called out to be installed on to barrier wall and retaining wall the plans not providing suff bituminous surface. The inst paid for as a lump sum and din response to C5 Committees following: The plans called or 3'x5'x3' handhole to bring it uhandhole was insufficient in	for Change: quipment to adjust electrical handhole. An electrical hand hole was p of the existing handhole to adjust the elevation between a single face. The handhole needs to be adjusted due to the specified size shown on icient height to meet the proposed grade to meet the surrounding allation of the new handhole is related to the fiber optic work which is been not cover the adjustment. Inquiry for a better explanation and credit for deleted work, we offer the sut the new handhole to be 3'x5'x3' and installed on top of the existing p to grade. When this was done, it was realized that the specified new height. To resolve this, a second piece was ordered to bring it to the eleted work to obtain a credit for. It is additional work to meet the intent
Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[X] The change	is germane to the original contract as signed.
[] The change authorized I	e is otherwise in the best interest of the Authority and by law.
MUNY	Project Manager
Name: Manar Nas	shif, PE Title Date

Contract No.	:	<u>l-07-5244</u>			
Project Desc	ription:		I Tri-State Tol ad to Lake-Co MP 53.5		
Contractor:		Walsh Con	struction Com	pany	
Awarded Co	ntract Value	\$28,574,7	93.71		
Change Ord	er No.: / E	xtra Work C	Order No.: <u>34</u>	_	
Authorization	n Amount: §	30,000.00			
G-3. The slope d	aterial and equip rain inlets \$720 a The specified G	ment to remove ind \$724 located 3 gutter was tra	three slope drain ir I at Stations 1018+7	<u> 0 and 1022+10 re</u>	with three catch basin type espectively, project past the b at these locations, but the
	e was submitted	to the DSE who			he lanes were opened to inlets be replaced as
	otect this struct	<mark>ure. The DSE re</mark>			il called for on the plan to ced as well as described
In response to the		's question: Wa	as the work installe	ed per plan? Ye	s, the work was installed
	ndersigned,	•	the requireme the following o		on 33E-9 of the n:
[]			essitating this the contract w		e not reasonably signed.
[X]	The change	is germane	to the origina	l contract as	s signed.
1 1 Mu	The change authorized l				Authority and
Name	ार : Manar Nas	hif, PE	Project Mana Title	ager	Date

Contract No.: <u>I-07-5244</u>

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.: _35__

Authorization Amount: \$45,000.00

Description and Reason for Change:

Provide labor, material and equipment to remove and replace an existing lighting controller and foundation at Sta. 207+40. The purpose of this revision is to provide plan details for the replacement of an existing Lighting Controller and foundation along the southbound entrance ramp to 1-294 from Lake Cook Road. Per the as-built drawings, the existing lighting controller had an adequate number of circuits to accommodate the new mainline lighting in this area, however it was determined in the field that the lighting controller was short by two circuits. An alternative to add a subpanel including the two circuits onto the existing controller cabinet was deemed unacceptable by Tollway Roadway Electrical (see attached email). Therefore, it was recommended to remove and replace the existing controller with a new controller that has the proper amount of circuits and spares. This will provide the extended life of use of the controller to be consistent with the remainder of the project.

Since the transfer of maintenance of the lighting system cannot be done, the Contractor will be required to maintain the system, until this added work is complete.

In response to the C5 Committee's following questions:

Estimate is \$34,000, ATP is \$45,000. Please explain. The DSE's estimate is actually \$40,000 as shown on the memorandum dated January 13, 2010. The DSE did not include a nominal amount for potential maintenance of the lighting system as described above.

Should lump sum work be unit price since it is force account? Since the scope of work is not definable, this work will be paid on a unit basis.

Please explain mobilization. Since the electrical subcontractor has completed the contract work, all equipment and personnel are no longer on site. Costs will be incurred to to return to the site.

Department:

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

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and			
authorized by law.			
Mull		- []	
<u> /NGV/X</u>	Project Manager	3/2/10	
Name: Manar Nashif, PE	Title	Date	

<u>l-07-5244</u>

Contract No.:

Project Desci	iption: Northbound Tri-State Tollway (I-294) Dundee Road to Lake-Cook Road MP 51.4 to MP 53.5
Contractor:	Walsh Construction Company
Awarded Cor	ntract Value: <u>\$28,574,793.71</u>
Change Orde	er No.:/ Extra Work Order No.:_36_
Authorization	Amount: \$30,000.00
Provide labor, m face barrier wall cantilever sign (was constructed guardrail by insi- behind the post were to relocate to install a sing foundation is no cost.	and Reason for Change: naterial and equipment to remove existing guardrail and gutter and replace with single and terminals as described in Construction Revision No. 7 (attached). The overhead foundation located along the ramp taper for the Lake Cook exit on north bound I-294 diless than 28" minimum from the line of the back of guardrail posts. Reinforcing the talling quarter posts is not an option since the sign foundation would be only 6" to 7" is which is insufficient even for the reinforced guardrail. The remaining alternatives the cantilever sign foundation to a minimum of 28" behind the guardrail post line or gle face barrier to protect the sign pole foundation. Relocation of the sign pole of a viable alternate due to high costs as compared to guardrail removal and barrier imated a higher cost than the DSE based on a detailed time and material cost
Department:	ndersigned, pursuant to the requirements of Section 33E-9 of the
	Criminal Code, Makes the following determination:
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X]	The change is germane to the original contract as signed.
	The change is otherwise in the best interest of the Authority and authorized by law.
Mal	Project Manager 3/8//•
Name:	Manar Nashif, PE Title Date

<u>l-07-5244</u>

Contract No.:

Project Description:	Northbound Tri-State Dundee Road to Lak MP 51.4 to MP 53.5		
Contractor:	Walsh Construction	Company	
Awarded Contract Valu	e: <u>\$28,574,793.71</u>		
Change Order No.:/	Extra Work Order No.:	<u>: 37</u> _	
Authorization Amount:	<u>\$25,000.00</u>		
Description and Reason for Change: Provide labor, material and equipment to excavate and place an aggregate shoulder along Sanders Road, under the northbound and southbound I-294 bridge. As part of the cross street restoration of Sanders Road, the existing aggregate shoulders need to be removed and replaced. The preconstruction condition of the shoulders included a combination of soil and aggregate (see attached picture). The intent is to remove the soil and place compacted aggregate. The current condition does not allow water to properly drain and is a safety concern. In addition to the existing condition, the contract documents did not include a quantity to extend the aggregate shoulder where the existing piers were extended as part of the mainline I-294 widening.			
	l, pursuant to the requi Code, Makes the follow	rements of Section 33E-9 of the ing determination:	
	_	this change were not reasonably act was originally signed.	
[] The chang	e is germane to the or	iginal contract as signed.	
[] The chang		est interest of the Authority and	
Mulk	•	Manager 3/6//₀	
Name: Manar Na	· · · · · · · · · · · · · · · · · · ·	Date	

Contract No.	: <u>I-07-5244</u>
Project Desc	ription: Northbound Tri-State Tollway (I-294) Dundee Road to Lake-Cook Road MP 51.4 to MP 53.5
Contractor:	Walsh Construction Company
Awarded Co	ntract Value: <u>\$28,574,793.71</u>
Change Ord	er No.: / Extra Work Order No.:_38_
Authorization	n Amount: \$2,000.00
Provide labor, I 2L & W4-3). T installed as sho	and Reason for Change: naterial and equipment to remove two existing signs and replace with a new signs (W4- he sign at Sta. 209+05, along southbound entrance ramp from Lake-Cook Rd, was own in the plans under a previous contract. As a result of the final pavement striping er this contract, the sign is incorrect such that the right lane is merging into the left
in the plans un	. 212+54, along southbound entrance ramp from Lake-Cook Rd, was installed as shown der a previous contract. As a result of the final pavement striping performed under this gn is incorrect such there ramp does not merge but leads into a separate lane.
	ndersigned, pursuant to the requirements of Section 33E-9 of the Criminal Code, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
Mu	Project Manager 3/8/10
Name	: Manar Nashif, PE Title Date

Contract No.: <u>1-05-5</u>	447			
Project Description:	Jane Ad	ddams Memorial Tollw	ay I-90	
	Cherry	Valley Interchange Imp	provements	
Contractor: Rocks	ford Blac	ktop/CivilConstructors	/Rock Road-Tri-	Venture
Awarded Contract V	alue:	\$56,499,104.10		
Change Order No.:	075	_/ Extra Work Order N	o.:	
Authorization Amour	nt:	-\$56,346.35		
Description and Rea	son for (Change:		
VALUE EN	3INEER!	ING FOR 2009 MOT-		
approved Vo accounts for Engineering the final sav	alue Eng r the qua r endeav rings is n	tation approved the estaineering Proposal. The intities of work actually or and also the final value than originally estable through ATP #07	is supplemental completed for to lue for the VE in imated.	authorization he MOT Value
Department:				
=		o the requirements of s s the following determi		f the
		necessitating this char me the contract was o	_	sonably
The change	is germ	ane to the original con	tract as signed.	
The change		wise in the best interes	st of the Authorit	y and
VIC	`	Project Manager		2.26.10
Name (Sign & Print	below)	Title		Date
LONALD	\mathbb{Q}_{U}	Till Say		
		· ·		

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.: 044 in the amount of \$15,253.55

Authorization Amount: \$15,253,54

Description and Reason for Change:

This Extra Work Order is to add new Pay Item X9104400 Concrete Median Surface 4" Special as Shown on Contract Drawing No. 512. Per the DSE, this required Contract Work was a missed pay item for which the Contractor is entitled to payment.

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

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

Project Manager January 27, 2010

Date

Name: (Paul Rogowski) Title

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.: 024 in the decrease amount of (\$101,821.81)
Authorizations Total Amount: (\$101,821.81)
Description and Reason for Change: Proposed Change Order No. 24 increases and decreases quantities to 174 Contract and 46 Extra Work Order added Pay Items to reflect mutually agreed upon (PM, CM and Contractor) progress balancing of final quantities thru Pay Estimate No. 23.
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager February 25, 2010

Title ***

Date

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

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.: 025 in the decrease amount of (\$667,424.01)

Authorizations Total Amount: (\$667,424.01)

Description and Reason for Change: Proposed Change Order No. 25 increases and decreases quantities to 17 Contract and 1 Extra Work Order added Pay Item to reflect mutually agreed upon (PM, CM and Contractor) progress balancing of allowance quantities thru Pay Estimate No. 24.

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

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is 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 11, 2010

Name: (Paul Rogowski / A. J. Pebler)

Title

Date

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.: 30

Authorization Amount: (\$5,863.99)

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.

AS AGENT FOR THE ILLINOIS TOLLWAY

m Imager Project Manager

lame: Jim Mayer Title Date

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.: 31

Authorization Amount: (\$1,291.84)

Description and Reason for Change: Earthwork 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

In Mayer Project Manager 5/9/16
Name: Jim Mayer Title Date

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.: 32

Authorization Amount: (\$5,341.90)

Description and Reason for Change: Earthwork 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Name: Jim Mayer

Title

Date

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.: 33

Authorization Amount: (\$150,958.36)

Description and Reason for Change: Roadway Items 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Im Mayer Project Manager

Name: Jim Mayer Title Date

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.: 34

Authorization Amount: \$8,439.49

Description and Reason for Change: Drainage & Erosion Control 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

ne: Jim Mayer Title

Date

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.: 35

Authorization Amount: (\$442.72)

Description and Reason for Change: Structural 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.

AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager

Mame: Jim Mayer

Title

Date

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.: 36

Authorization Amount: \$7,319.85

Description and Reason for Change: Existing Scupper Drain 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.

 AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager

ne: Jim Mayer Ti

Title

Dáte

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.: 37

Authorization Amount: (\$7,560.00)

Description and Reason for Change: Base for Telescoping Steel Sign 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.
- [X] The change 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

Im Ontyce Project Manager 3/4/10

Iame: Jim Mayer Title Date

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.: 38

Authorization Amount: (\$90,686.40)

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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Jim Mayer

Project Manager

Date

Title

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.: 041

Authorization Amount: \$24.00

Description and Reason for Change: Transfer Temporary Barrier Wall to ISTHA

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.
- [X] The change 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

Title

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.: 042

Authorization Amount: \$6,471.63

Description and Reason for Change: Telescoping Steel Sign 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.
- [X] The change 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 3/4//0
Name: Jim Mayer Title Date

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.: 043

Authorization Amount: \$130,000.00

Description and Reason for Change: Barrier Warrant Analysis 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.

AS AGENT FOR
THE ILLINOIS TOLLWAY

me: Jim Mayer Title

Contract No.: <u>I-08-5496</u>

Project Description: I-355 NB Widening and Overlay

Contractor: K-Five Construction

Awarded Contract Value: \$7,477,477.00

Extra Work Order No.: 14

Authorization Amount: \$ 11,128.86

Description and Reason for Change: The details in the plans showed backfill and an 8' cohesive soil capping behind the MSE Wall. A claim that pay items for the subject work were omitted from the contract was submitted to and evaluated by the Tollway and was found to have merit.

Department:

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

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

3.1.10

Title

Date

Contract No.: 1-08-5496

Project Description: I-355 NB Widening and Overlay

Contractor: K-Five Construction

Awarded Contract Value: \$7,477,477.00

Extra Work Order No.: 15

Authorization Amount: \$3,603.33

Description and Reason for Change: Slope failures occurred at various locations where the topsoil placement and seeding had been completed and accepted. The slope failures were due to a combination of environmental conditions (above average rain occurrence in October 2009) and existing underlying soil conditions, which included veins of sandy material. The contractor was directed to repair the failures as punch list work, however time and material records were performed. The Tollway PM and DPM, having considered the attributing conditions deem the repairs as 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.

Name: (Sign & Print below)

Title

Date

Contract No.:

1-06-5516

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.: 153 / Extra Work Order No.:

Authorization Amount: (\$250.00)

Description and Reason for Change: This change will add a new pay item for Hand Dig R.O.W. Marker to replace the Furnish and Erect R.O.W. marker in location of new right-ofway acquisitions. Hand digging of these markers is required to avoid damage to underground utilities which could result when auguring into the ground. Abutting the rightof-way at this proposed ROW marker location is the Macy Department store parking lot which has its own lighting system. The electrical cables for this lighting system are believed to be in near proximity to the proposed marker installation, however the property owner did not have adequate information to provide a 'locate' for their utilities. To avoid any potential damage to private utilities, the contractor was required to excavate the hole for installing this marker by hand method.

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 [X] foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Charles Mallon

Title

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.: 154 / Extra Work Order No.:

Authorization Amount: \$13,190.81

Description and Reason for Change: This Change Order represents an adjustment to Roadway 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

Name: (Sign & Print below) Caphill Etter

Title

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.: 118

Authorization Amount: \$5,407.99

Description and Reason for Change The existing Adesta fiber optic lines have been 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. The original multi-mode fiber relocation work did not include installing a tracer wire and installation of this fiber without tracer wire is performed as "blown in". However with the addition of the tracer wire as required by ISTHA, this fiber optic cable installation must now be performed as a pull method. To facilitate this proposed installation, the original installer of the duct package is required to insert a pull wire (contractor refers to it as "mule tape"). This EWO adds a pay item for installation of the pull wire which will subsequently be used by the multi-mode contractor. This work shall be performed on a time and material force account basis. 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 Name: (Sign & Print below) Title

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.: 119

Authorization Amount: \$993.51

Description and Reason for Change This extra work adds a line item quantity for hand digging right-of-way marker in location of new right-of-way acquisitions. Hand digging of these markers is required to avoid damage to underground utilities which could result when auguring into the ground. Abutting the right-of-way at this proposed ROW marker location is the Macy Department store parking lot which has its own lighting system. The electrical cables for this lighting system are believed to be in near proximity to the proposed marker installation, however the property owner did not have adequate information to provide a 'locate' for their utilities. To avoid any potential damage to private utilities, the contractor was required to excavate the hole for installing this marker by hand method.

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

Name: (Sign & Print below)

Cichi Malton

Title

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.: 170 / Extra Work Order No.: __

Authorization Amount: \$54,985.13

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

Name: (Caahlen McAtee, P.E)

Title

Daté

Contract	No.:	I-06-5	517
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Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 171 / Extra Work Order No.: __

Authorization Amount: (\$27,241.50)

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

Name: (Caahlen McAtee, P.E)

Title

Dáte

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.: 172 / Extra Work Order No.:

Authorization Amount: (\$129,784.29)

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.

Senior Project Engineer

Name: (Caahlen McAtee, P.E)

Title

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.: 173 / Extra Work Order No.: __

Authorization Amount: (\$138,336.74)

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.

Senior Project Engineer

Name: (Caahlen McAtee, P.E)

Title

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.: 174 / Extra Work Order No.: __

Authorization Amount: \$0.00

Description and Reason for Change: The last force account bills submitted by the Contractor have been checked by the CM for accuracy. The approved amount exceeded the amount currently authorized. Although a contingency was included in previous estimates, it was mainly for adjusting the signal heads at $22^{\rm nd}$ Street during contract 5518's MOT switches. However, additional costs were incurred for troubleshooting the signal heads.

Department:

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

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

Name: (Caahlen McAtee, P.E)

Title

Date

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.: 175 / Extra Work Order No.: ___

Authorization Amount: \$27,354.16

Description and Reason for Change: The force account bills have been reviewed for accuracy by the CM, and the approved amount exceeded the previously authorized amount. The obstruction encountered during the 22nd Street abutments construction appears to be "old" foundation. The extent of the obstruction was not known at the time of the initial cost estimate, hence it was difficult to estimate the total cost accurately

Department:

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

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

Name: (Caahlen McAtee, P.E)

Title

Date

Contract	No.:	I-06-551	7
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Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 176 / Extra Work Order No.: __

Authorization Amount: \$5,213.17

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.

Senior Project Engineer

Name: (Caahlen McAtee, P.E)

Title

Contract No.: I-Ub-5517
Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1
Contractor: Walsh Construction
Awarded Contract Value: \$64,443,497.31
Change Order No.: 177 / Extra Work Order No.:_
Authorization Amount: \$53,874.39
Description and Reason for Change: The approved force account bills exceeded the amount previously authorized. Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and

Senior Project Engineer

Title

authorized by law.

Name: (Caahlen McAtee, P.E)

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.: 178 / Extra Work Order No.:

Authorization Amount: \$13,778.09

Description and Reason for Change: An approved force account bill was submitted after this item was previously balanced.

Department:

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

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

Maha Mediter Senior Project Engineer

Name: (Caahlen McAtee, P.E)

Title

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.: 179 / Extra Work Order No.: __

Authorization Amount: (\$1,264.70)

Description and Reason for Change: Final balancing based on approved and agreed 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.

Senior Project Engineer

Name: (Caahlen McAtee, P.E)

Title

Date

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.: 73 / Extra Work Order No.: N/A

Authorization Amount: (\$4,381.60)

Description and Reason for Change: This Change Order represents an adjustment to Roadway Appurtenances 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. AS AGENT FOR

THE ILLINOIS TOLLWAY

Jim Mayer P.E.

Mayer Senior Project Engineer

Name: (Sign & Print below)

Contract No.:

1-06-5518

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 74 / Extra Work Order No.: N/A

Authorization Amount: \$8,958.37

Description and Reason for Change: This Change Order represents an adjustment to Drainage and Erosion Control 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.

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Mayer P.E.

Maxw Senior Project Engineer

Name: (Sign & Print below)

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.:

75

Authorization Amount:

(\$29,961.15)

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Contract No.: I-06-5518 22nd Street Reconstruction and Widening **Project Description:** Contractor: Martam Construction, Inc. Awarded Contract Value: \$10,382,713.74 Change Order No.: 76 Authorization Amount: (\$2,608.13) Description and Reason for Change: Balancing Drainage and 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 [X] foreseeable at the time the contract was originally signed. [] The change is germane to the original 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

Name: Jim Mayer

Title

Date

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.: 77 / Extra Work Order No.: N/A

Authorization Amount: (\$182,965.96)

Description and Reason for Change: This Change Order represents an adjustment to Roadway 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.
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

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.: 78 / Extra Work Order No.: N/A

Authorization Amount: \$27,016.67

Description and Reason for Change: This Change Order represents an adjustment to Roadway 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.
- The change is otherwise in the best interest of the Authority and [X] authorized by law. AS AGENT FOR

THE ILLINOIS TOLLWAY

Jim Mayer P.E. Senior Project Engineer 1/1/10
Name: (Sign & Print below)

Title

Date

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: 13

Authorization Amount: \$ 74,960.20

Revised Completion Date: May 31, 2010

Description and Reason for Change:

Final measurement for the following Structural related quantities. Change was authorized to proceed under

ATP #22 (attached). The following table summarizes the change:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Ún	it Price	Cost
JT525020	BRIDGE EXPANSION JOINTS, REPLACEMENT AND RECONSTRUCTION, 3"	FOOT	1,070.00	(5.20)	1,064.80	\$	70.00	\$ (364.00)

Total Cost \$ 74,960.20

Department: Engineering

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

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

AS AGENT FOR HE ILLINOIS TOLLWAY

Project Manager

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: \$ 29,991.50

Revised Completion Date: May 31, 2010

Description and Reason for Change:

Final measurement for the following Structural related quantities. Change was authorized to proceed under

ATP #24 (attached). The following table summarizes the change:

ltem	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 INCHES)	SQFT	8,587.00	. 315.7	8,902.7	\$ 95.00	\$ 29,991.50

Total Cost

\$ 29,991.50

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.

AS AGENT FOR THE KLINOS TOLLWAY

Um Omaya Project Manager

Title

#/ 36//0

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 15

Authorization Amount: \$ (1,450.00)

Revised Completion Date: May 31, 2010

Description and Reason for Change:

Final measurement for the following Roadway related quantities. Change was authorized to proceed under

ATP #25 (attached). The following table summarizes the change:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Un	it Price	Cost
48203021	HMA SHOULDERS 6	SQ YD	29.00	(29.00)	0.00	\$	50.00	\$ (1,450.00)

Total Cost \$ (1,450.00)

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

AS AGENT FOR THE ILLINOIS TOLLWAY

THE MILMOIS TOLLY

Mame: Jim Mayer

Project Manager

Title

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 16

Authorization Amount: \$ (420.57)

Revised Completion Date: May 31, 2010

Description and Reason for Change:

Final measurement for the following Roadway related quantities. Change was authorized to proceed under ATP #25 (attached). Please note that the ATP also includes quantity reduction in item 4820321 HMA

SHOULDERS 6. That quantity was reduced in CO 15. The following table summarizes the change:

		Quantity	Quantity	Quantity	Un	it Price		Cost
PAVED SHLD REMOVAL	SQ YD	29.00	(25.50)	3.50	\$	20.00	\$	(510.00)
CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	15.00	(0.80)	14.20	\$	60.00	\$	(48.00)
CONC MED BAR AND BS FOR SINGLE FACE, SPECIAL	FOOT	15.00	(0.80)	14.20		250.00	\$	(200.00)
G3 GUTTER REPLACEMENT	UNIT	11,000.00	(3,461.48)	7,538.52	\$	1.00	\$	(3,461.48)
1290 SHOULDER REMOVAL REPLACEMENT	UNIT	35,000.00	3,798.91	38,798.91	\$	1.00	\$	3,798.91
EACE COLUMN	BARRIER AND BASE REMOVAL CONC MED BAR AND BS FOR SINGLE FACE, SPECIAL G3 GUTTER REPLACEMENT 290 SHOULDER REMOVAL	BARRIER FOOT AND BASE REMOVAL CONC MED BAR AND BS FOR SINGLE FACE, SPECIAL G3 GUTTER REPLACEMENT UNIT 290 SHOULDER REMOVAL	BARRIER FOOT 15.00 AND BASE REMOVAL CONC MED BAR AND BS FOR SINGLE FACE, SPECIAL FOOT 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00	### FOOT 15.00 (0.80) #### AND BASE REMOVAL CONC MED BAR AND BS FOR SINGLE FACE, SPECIAL ###################################	AND BASE REMOVAL CONC MED BAR AND BS FOR SINGLE FACE, SPECIAL G3 GUTTER REPLACEMENT UNIT 11,000.00 (0.80) 14.20 14.20 14.20 15.00 (0.80) 14.20 15.00 (0.80) 14.20 15.00 15.00 (0.80) 14.20 15.00	### SARRIER	## SARRIER	## SARRIER

Total Cost \$ (420.57)

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.
- [t] The change is germane to the original 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

0/ // /لاحـ Date

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: <u>\$9,633,704.89</u>

Document Type: Extra Work Order Number: 14

Authorization Amount: \$ 175.00

Revised Completion Date: May 31, 2010

Description and Reason for Change:

Change uses past-in-place concrete instead of the specified asphalt for replacing a 4SY section of shoulder adjacent to a concrete barrier repair (NB I-294 Ramp J Right Shoulder near I-290, MP 31.6). CIP Concrete was proposed because it is more readily available than asphalt during the late fall (time of placement), is as durable as asphalt for this type of application and the quantity needed is relatively small. Contractor agreed to install the concrete at the contract price for the asphalt placement (\$50/SY). Since around 0.667CY of concrete will be used (36SF surface with 6IN depth), the \$50/SY price translates into \$200/CY. The contract price for CIP concrete of the bridge deck is \$750/CY.

Change was authorized to proceed under ATP #21 (attached). The change is summarized on the following table:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
EW #14 EW140	CONCRETE SHOULDERS 6	SQYD	0	3.5	3.5	\$ 50.0	

Total Cost

\$ 175.00

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

AS AGENT FOR

may Project Manager

ne: Jim Mayer Title

Date'

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: 15

Authorization Amount: \$30,000.00

Revised Completion Date: May 31, 2010

Description and Reason for Change:

Change adds traffic signal modifications and provisions to accommodate emergency vehicle passage through the work zone at the closed intersection of 87th Street and Roberts Rd (I-294 MP 18.7). Contract currently closes the intersection for work, but without the previously mentioned provisions. Change also adds additional traffic signal maintenance due to moving the work into 2010. The date for work was move at the request of the City of Hickory Hills.

This extra work was authorized to proceed under ATP #23 (attached). The change is summarized on the following table:

following table:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
EW #15 EW150	ADDITIONAL MAINTENANCE OF TRAFFIC, 87 th ST & ROBERTS RD	UNITS	0	30,000	30,000	\$1.00	\$30,000.00

Department: Engineering

Total Cost \$30,000.00

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

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original 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

Title

3/1/10

Name: Jim Mavef

D

Contract No.: <u>RR-07-5530</u>
Project Description: <u>Jane Addams Memorial Tollway (I-90)</u> 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.: 032 / Extra Work Order No.:
Authorization Amount: \$649.67
Description and Reason for Change: This project includes work on Structure Numbers 541 & 542, which carry I-90 over the Union Pacific Railroad, formerly a C&NW line. Railroad expenses were incurred for railroad protection costs during operations within the railroad R.O.W.
The original estimate included 14 days of railroad protection for the substructure work. The actual duration of the work was 41 days. The scope of structural repairs of concrete on the substructure was significantly increased from a plan quantity of 322 Sq. Ft. to 732.14 Sq. Ft. The original estimate underestimated the amount of days required to perform the substructure work, and did not include any days for equipment mobilization and demobilization, layout, or site cleanup.
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 3.1.12
Name: Ronald Quinsey Title Date
KNALA QUINCY.

Contract No.: 1-08-5541
Project Description: Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
Awarded Contract Value: \$39,101,018.11
Change Order No.: / Extra Work Order No.:
Authorization Amount:\$87,470.71
Description and Reason for Change:
ALLOWANCE ITEMS BALANCING NO. 5 - This Change Order final balances the quantity for the last two allowance items.
Reference ATP #056.4.
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.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Carlo Still Project Manager 3/10/10
Name: (Sign & Print below) Title Date

Contract No.: <u>I-08-5541</u>
Project Description: Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
Awarded Contract Value: \$39,101,018.11
Change Order No.:/ Extra Work Order No.:
Authorization Amount: -\$150,562.18
Description and Reason for Change:
ROADWAY APPURTENANCE ITEMS BALANCING 8 -
This Change Order is for the final adjustment of plan quantities of roadway appurtenance related work items indicated on the attached sheet. The Contractor and CM have agreed to these quantities.
This Change Order #087 is being processed from ATP #033.7, which was 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.
Larlos Stillo Project Manager 3/10/10
Name: (Sign & Print below) Title Date Carlos E. Tibbs

Contract No.: <u>I-08-5541</u>						
Project Description: Jane Addams Memorial Tollway I-90						
Cherry Valley Interchange to Rte. 173 Westbound						
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)						
Awarded Contract Value: \$39,101,018.11						
Change Order No.: / Extra Work Order No.:						
Authorization Amount: -\$157,192.26						
Description and Reason for Change:						
DRAINAGE ITEMS BALANCING NO 4 -						
This Change Order is for the final adjustment of plan quantities versus the actual quantities of various drainage work items. This Change Order includes increases and decreases in quantity for drainage related items already installed by the Contractor and agreed to per the contract documents.						
This Change Order #088 is being processed from ATP #047.3 and 047.2, which was 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.						
Carlos & Tills Project Manager 3/10/10						
Name: (Sign & Print below) Title Date						
Carlos E. Tibbs						

Contract No.: 1-08-5541				
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.:				
Authorization Amount: \$10,614.59				
Description and Reason for Change:				
ROW FENCE REMOVAL AND REINSTALLATION -				
The scope of work called for the widening and reconstruction of Structure No. 719 (WB I-90 over E State Street) and Structure No. 720 (EB I-90 over E State Street). Existing 4' tall right of way fence had to be removed at the quadrants of the bridges in order to provide sufficient room to stage and construct all the work. However, the plans did not include a pay item for removal and replacement of the existing fence to complete all the work associated to reconstruct the bridges. Prior to the start of the fence replacement, the contractor indicated that he would submit an extra work invoice for the work, claiming that the fence was in very poor condition (rusted, several sections knocked down and damaged) and would need to be replaced in order to maintain access control even if the bridge reconstruction was not performed. The CM referred to General Note #19 in the contract plans that states any fence that is disconnected / removed for the contractor's operation shall be replaced is considered included in the work. The CM therefore tracked the work on A-7 reports as disputed work for future discussion with the contractor. However, after further review and consideration of this issue, the CM has agreed with the Contractor that this work should have been included in the contract plans based upon the Tollway guideline noted below. The Tollway's Roadway Design Criteria dated August 2002, Section 16, paragraph A, cites that 'Existing 4' high fence should be replaced regardless of fence condition with a 6-foot high fence when right of way lines are adjacent to the reconstructed bridges due to a new pedestrian/blke path constructed along the south abutments and a restaurant and park along the north side. The CM also requested the DSE review this issue and provide concurrence that the plans should have included the fence be replaced due to the proximity of pedestrian traffic. The DSE concurs that the fence in these quadrants should be replaced with 6-foot fencing in accordance with the current Tollway design criteria.				
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the				
Illinois Criminal Code, Makes the following determination:				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
Carlo Elillo Project Manager 3/10/10				
Name: (Sign & Print below) Title Date				
Carlos E, Tibbs				

Contract No.: 1-08-5543		
Project Description: Jane Ad		
IL. Rte.	173 to Plaza 1 Westbound	<u>i</u>
Contractor: Rockford Blac	ktop/Rock Road Co., Inc.	(JV)
Awarded Contract Value:	\$44,368,371.09	
Change Order No.: 034	/ Extra Work Order No.:	
Authorization Amount:	-\$48,729.21	
Description and Reason for C	Change:	
EROSION CONTROL NO.	. 1 - QUANTITY BALANCE	
authorized estimates. This ISTHA Erosion Control Ites Contractor. An explanation the attached spreadsheet.	ns which are completed and hav	ses and decreases in quantity for e been agreed upon by the quantity for each item is included on
Department:		
The undersigned, pursuant to Illinois Criminal Code, Makes		
	ecessitating this change v	
The change is germa	ane to the original contrac	as signed.
The change is other authorized by law.	vise in the best interest of	the Authority and
11.	Project Manager	3.1.10
Name: (Sign & Print below)	Title	Date
FONDER WINE		

Contract No.: <u>I-08-5543</u>
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.: / Extra Work Order No.:
Authorization Amount: -\$7,376.00
Description and Reason for Change:
CONDUIT AND TRACER FOR FIBER OPTIC CABLE - REVISED
The Original ATP #044 was authorized for the installation of the necessary fiber optic cable to transmit the video signal per Tollway standards providing that FOC be installed in conduit with a tracer wire for purposes of locating the cable should maintenance be needed. The Impact on Cost in the Original ATP contained a typographical error which inadvertently reversed the unit prices for the created items. Therefore, the CM proposes to create new Pay Items with the correct unit prices and delete the original pay items with the incorrect unit prices. This Change Order #035 and Extra Work Order #034 are being processed from ATP #044.1.
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
Name (Sign & Print below) Title Date

Contract No.: 1-08-5543					
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.:/ Extra Work Order No.:					
Authorization Amount: -\$6,528.74					
Description and Reason for Change:					
ELECTRICAL 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 Lighting and 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 spreadsheet. This Change Order #036 is being processed from ATP #062, 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 · II · (2					
Name (Sign & Print below) Title Date					

Contract No.: <u>1-08-5543</u>	_		
Project Description: Jane A	Addams Memorial Tollway I	I-90	•
IL. Rte	e. 173 to Plaza 1 Westbound	nd	
Contractor: Rockford Bla	ecktop/Rock Road Co.	_	
Awarded Contract Value:	\$44,368,371.09	_	
Change Order No.:	/ Extra Work Order No.:	033	
Authorization Amount:	-\$250.00	_	
Description and Reason for	Change:		
STUMP REMOVAL CREDI	T -		
equipment appropriate for to to an existing ComEd trans- requested deletion of this pa It is the CM's opinion that the discussed and confirmed w conflict with removal and the the CM proposes to delete	he stump grinding process. mission line at the ISTHA R ortion of the work. ne stump poses no mainten. ith Tollway Maintenance. A ere is limited access betwee this work. 33 is being processed fro	e included removal of the stump of the stump is located in close ROW, therefore the Contractor hance issues and this has been Also, since the existing ComEd leen the Noise Wall and the ROW om ATP #030.1, which has been	proximity nas line may V fence,
Department:			
The undersigned, pursuant Illinois Criminal Code, Make			
	necessitating this change vitime the contract was origin		
The change is gern	nane to the original contract	ot as signed.	
The change is othe authorized by law.	erwise in the best interest of	f the Authority and	
N .	Project Manager	7.110-	٠
Name (Sign & Print below)	Title	Date	

Contract No.: <u>I-08-5543</u>				
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.:034				
Authorization Amount: \$7,135.82				
Description and Reason for Change:				
CONDUIT AND TRACER FOR FIBER OPTIC CABLE - REVISED				
The Original ATP #044 was authorized for the installation of the necessary fiber optic cable to transmit the video signal per Tollway standards providing that FOC be installed in conduit with a tracer wire for purposes of locating the cable should maintenance be needed. The Impact on Cost in the Original ATP contained a typographical error which inadvertently reversed the unit prices for the created items. Therefore, the CM proposes to create new Pay Items with the correct unit prices and delete the original pay items with the incorrect unit prices. This Extra Work Order #034 along with Change Order #035 are being processed from ATP #044.1, 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				
Name: (Sign & Print below) Title Date				

Contract No.: RR-09	-5579	
Project Description:	Bridge Repairs, SB Tri-State I-294 MP 31 Concrete Ramp Patching, NB Tri-State I-2 MP 31.8	
Contractor: Lorig C	onstruction Company	
Awarded Contract V	alue: \$638,931.35	
Change Order No.: 2	2	
Authorization Amour	nt: \$6,976.00	
Description and Rea	son for Change: Pavement Patching and P Shielding	rotective
Department: Engine	eering	
	ned, pursuant to the requirements of Sectio al Code, Makes the following determination	
[X] The circ foresee	cumstances necessitating this change were able at the time the contract was originally	not reasonably signed.
[] The cha	ange is germane to the original contract as	signed.
	ange is otherwise in the best interest of the zed by law.	Authority and
ain or	AS AGENT FOR THE ELEMONS TO LEVE Project Manager	3/1/10
Name: Jim Ma		Date

Contract No.: RR-09	-5579			
Project Description:	Bridge Repairs, SE Concrete Ramp Pa MP 31.8	3 Tri-State I-294 MP 31 atching, NB Tri-State I-	l.5 (Bridge #212) 8 294 to WB I-290	
Contractor: Lorig C	onstruction Compar	пу		
Awarded Contract V	alue: \$638,931.35			
Extra Work Order No	o.: 4			
Authorization Amour	nt: \$3,055.00			
Description and Rea	son for Change: MC	OT Due to Unforseen C	Conditions	
Department: Engine	eering			
The undersign	ed, pursuant to the al Code, Makes the	requirements of Section	on 33E-9 of the n:	
[X] The circ foreseea	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The cha	The change is germane to the original contract as signed.			
[] The cha authoriz	The change is otherwise in the best interest of the Authority and authorized by law.			
		and Alberta (1966) Anna Alberta (1966)		
0. m	74	Project Manage-	3/1/10	
Name: Jim Ma	yer	Project Manager Title		

Contract No.:

Contract No.:	RR-09-5582			
Project Description	Bridges 549 and 550 Rehabilitation: Jane Addam Memorial (I-90)			
Contractor:	F.H. Paschen, S.N. Nielsen			
Awarded Contract	alue: \$2,308,644.48			
Extra Work Order N	o: 01			
Authorization Amo	nt: \$46,000.00			
Description and Reason for Change: During the removal of unsound concrete on Pie 10, the reinforcing steel exhibited severe corrosion with up to 100% loss of section. The Contract Drawings state that all reinforcement bars having lost 25% or more of thei original sectional area shall be supplemented with new epoxy coated reinforcement bars on a time and material basis.				
Engineer have determ namely Piers 2, 4, 6,	r a failed expansion joint in the bridge deck. The Contractor an ned that concrete removal operations at the other expansion piers 3, 12, and 14, may exhibit similar. The non-expansion piers ar nimal reinforcing steel supplementation.			
Department:				
foresee	mstances necessitating this change were not reasonably ole at the time the contract was originally signed. Ige is germane to the original contract as signed.			
	ge is otherwise in the best interest of the Authority and d by law.			
Name: Bon O	Project Manager Date			

Contract No.: I-08-5	696			
Project Description:	Eola Road Interch M.P.122.0	nange, Reagan Memorial Tollway)	M.P. 120.5 to	
Contractor:	Plote Construction, I	nc.		
Awarded Contract \	/alue: \$20,683,412.	27		
Change Order:	22			
Authorization Amou	nt: \$18,658.31			
Description and Rea	ason for Change:			
Change Order #22 Contract 200 Items.	balances the Contra	ct quantities to the field measured	d quantities for the	
Department: The undersi Code, Make	gned, pursuant to th s the following deter	e requirements of Section 33E-9 mination:	of the Illinois Criminal	
[] The the ti	circumstances nece me the contract was	ssitating this change were not reasoriginally signed.	sonably foreseeable at	
[χ] The change is germane to the original contract as signed.				
[] The law.	The change is otherwise in the best interest of the Authority and authorized by law.			
		as agent con		
1		THE ILLINOIS TOLLWAY		
Jan 0	Morrer	Project Manager	January 14, 2010	
• • •	& Print below)	Title	Date	
Jim	Mayer			

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.: I-08-56	96			
Project Description:	Eola Road Interd M.P.122.	change, Reagan Memorial Tollway 0	M.P. 120.5 to	
Contractor: P	lote Construction,	Inc.		
Awarded Contract Va	alue: \$20,683,412	2.27		
Change Order:	23			
Authorization Amoun	t: -\$28,022.53			
Description and Reas	son for Change:			
Change Order #23 balances the Contract quantities to the field measured quantities for the Contract 500 Items.				
Department: The undersig Code, Makes	ned, pursuant to the the following dete	he requirements of Section 33E-9 or ermination:	of the Illinois Criminal	
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The c	The change is germane to the original contract as signed.			
[] The c law.	The change is otherwise in the best interest of the Authority and authorized by law.			
		AS AGENT AND		
1. a	Ža a	THE RELINOIS TO LEVE		
Name: (Sign	Mayer & Print below)	Project Manager	January 14, 2010	
	α raint below) Mayer	Title	Date	

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.: I-0	08-5696		
Project Descript	tion: Eola Road In M.P.1	terchange, Reagan Memorial Tollwa 22.0	y M.P. 120.5 to
Contractor:	Plote Constructi	on, Inc.	
Awarded Contra	act Value: \$20,683,	412.27	
Change Order:	24		
Authorization A	mount: -\$38,743.97	,	
Description and	Reason for Change	e :	
Change Order # Contract Items	#24 balances the Co 700, 800, and 1000	ontract quantities to the field measure)	ed quantities for the
Department: The und Code, M	lersigned, pursuant lakes the following o	to the requirements of Section 33E-9 determination:	of the Illinois Criminal
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	The change is germa	ane to the original contract as signed	
	Γhe change is othen aw.	wise in the best interest of the Author	ity and authorized by
		ALL STREET SOM	
Ω	· ch	THE ILLINOIS TOLLWAY	
-flo	- Mayer	Project Manager	January 19, 2010
ryame: (Sign & Print below) Jim Mayer	Title	Date

AS ACTENT FOR THE BLINOIS TOLLWAY

Contract No.: I	-08-5696		
Project Descri	ption: Eola Road Interch M.P.122.0	ange, Reagan Memorial Tollway	M.P. 120.5 to
Contractor:	Plote Construction, In	nc.	
Awarded Cont	tract Value: \$20,683,412.2	27	
Change Order	25		
Authorization /	Amount: -\$327,456.69		
Description an	nd Reason for Change:		
Change Order Contract Drain	· #25 balances the Contrac nage Items.	ct quantities to the field measured	quantities for the
Department: The un Code,	ndersigned, pursuant to the Makes the following determ	e requirements of Section 33E-9 on mination:	of the Illinois Criminal
[]	The circumstances neces the time the contract was	sitating this change were not reasoriginally signed.	sonably foreseeable at
[大]	The change is germane to	o the original contract as signed.	
[]	The change is otherwise	in the best interest of the Authority	y and authorized by
	law.	AS ASSITT FOR	
)	THE ILLINOIS TOLLWITT	
	in Mayer	Project Manager	January 19, 2010

Title

Date

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Jim Mayer

Contract No.: I-08-56	96		
Project Description:	Eola Road Interch M.P.122.0	nange, Reagan Memorial	Tollway M.P. 120.5 to
Contractor: P	lote Construction, I	nc.	
Awarded Contract Va	ilue: \$20,683,412.	27	
Change Order:	26		
Authorization Amoun	t: -\$46,908.74		
Description and Reas	son for Change:		
Change Order #26 baccontract Electrical ar	alances the Contradiction of the Items of Items	ct quantities to the field m	easured quantities for the
Department: The undersig Code, Makes	ned, pursuant to the the following deter	e requirements of Section mination:	33E-9 of the Illinois Criminal
[] The ci	ircumstances neces ne the contract was	ssitating this change were originally signed.	e not reasonably foreseeable at
[λ] The c	nange is germane t	to the original contract as	signed.
[] The cl	nange is otherwise	in the best interest of the	Authority and authorized by
		as agent for	
4		THE ILLINOIS TOLLWA	¥
_ Jim 6	maya	Project Manager	February 18, 2010
, ,	& Print below) Mayer	Title	Date

Contract No.: I-08-569	96		
Project Description:	Eola Road Intercha M.P.122.0	inge, Reagan Memorial Tollway	M.P. 120.5 to
Contractor: Plo	ote Construction, Inc	5 .	
Awarded Contract Val	ue: \$20,683,412.23	7	
Change Order:	27		
Authorization Amounts	-\$19,622.62		
Description and Reas	on for Change:		
Change Order #27 balances the Contract quantities to the field measured quantities for the Roadway Appurtenance Items.			
Department: The undersign Code, Makes t	ed, pursuant to the he following determ	requirements of Section 33E-9	of the Illinois Criminal
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The ch	ange is germane to	the original contract as signed.	
[大] The challaw.		the best interest of the Authori	ty and authorized by
	AS AGENT FOR HE ILLINOIS TOLLWAY	NERIOR TOLLWAY.	
Jim M	rayer	Project Manager	February 26, 2010
Ŋ ∂ me: (Sign & Jim M	Print below) ayer	Title	Date

Contract No.: I-08-5696			
Project Description: E	ola Road Interchanç M.P.122.0	ge, Reagan Memorial Tollway	M.P. 120.5 to
Contractor: Plote	Construction, Inc.		
Awarded Contract Value	e: \$20,683,412.27		
Change Order: 2	8		
Authorization Amount:	-\$18,898.87		
Description and Reason	ı for Change:		
Change Order #28 bala Structural and Electrica		uantities to the field measured	I quantities for the
Department: The undersigned Code, Makes the	d, pursuant to the re e following determin	quirements of Section 33E-9 o	of the Illinois Criminal
	ımstances necessita the contract was ori	ating this change were not rea ginally signed.	sonably foreseeable at
[X] The cha	nge is germane to th	e original contract as signed.	
[] The chai law.	nge is otherwise in th	he best interest of the Authorit	y and authorized by
	د	AS AGENT FOR	
1	THE .	ILLINOIS TOLLWAY	
- Ginn	rayer	Project Manager	March 2, 2010
Name: (Sign & F Jim Ma	,	Title	Date

Contract No.: I-08-56	96		
Project Description:	Eola Road Inte M.P.12	erchange, Reagan Memorial To 22.0	llway M.P. 120.5 to
Contractor: P	lote Constructio	n, Inc.	
Awarded Contract Va	alue: \$20,683,4	12.27	
Extra Work Order:	36		
Authorization Amoun	it: \$11,438.85		
Description and Rea	son for Change:	:	
Extra Work Order # Modifications, and	36 adds Pay It X040 – Electric	tems X038 – Guardrail Modif al Modifications to the Contrac	ications, X039 – Drainage t.
Department: The undersig Code, Makes	ned, pursuant to the following de	o the requirements of Section 33 etermination:	BE-9 of the Illinois Criminal
[] The ci	ircumstances ne ne the contract v	ecessitating this change were nowas originally signed.	ot reasonably foreseeable at
$[\dot{\mathcal{K}}]$ The c	hange is germar	ne to the original contract as sig	ned.
[] The cl	hange is otherwi	ise in the best interest of the Au	thority and authorized by
		AS AGENT FOR	
1.	Ñ.	ME ILLINOIS TOLLWAY	
Notice (Sing	Mayer	Project Manager	February 22, 2010
	& Print below) Mayer	Title	Date

Contract No.: I-08-56	396		
Project Description:	Eola Road Interchan M.P.122.0	ge, Reagan Memorial Tollway	M.P. 120.5 to
Contractor: F	Plote Construction, Inc.		
Awarded Contract V	alue: \$20,683,412.27		
Extra Work Order:	37		
Authorization Amour	nt: \$15,197.88		
Description and Rea	son for Change:		
Extra Work Order #3	37 adds Pay Item X03 7	′ – Soldier Pile Drilling Obstr	uction to the Contract.
Department: The undersig Code, Makes	gned, pursuant to the re s the following determin	equirements of Section 33E-9 on ation:	of the Illinois Criminal
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
$[oldsymbol{\mathcal{X}}]$ The change is germane to the original contract as signed.			
[] The o	change is otherwise in	the best interest of the Authorit	y and authorized by
	1.75	AS ACTION FOR A	
- Chin.	my	Project Manager	February 23, 2010
	& Print below) Maver	Title	Date

Contract No.: <u>I-08-7728</u>			
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.:040/	Extra Work Order No.:		
Authorization Amount:	12,987.00		
Description and Reason for Chai	nge:		
per an Agreed Unit Price of \$4,025.00. The ATP was modified to provide MOT for repairing a dip that formed in the Eastbound I-80 Exit Ramp subsequent to the first repair. ATP 29.1 was estimated at \$4,200 based on the initial cost, but didn't account for the initial cost not including PCMS units. The AUP letter was received on 11/24/09 in the amount of \$5,225.00; an increase of\$1,025.00 attributed solely to this assumption. After the concrete pavement repairs were made, it was necessary to re-profile the shoulders and gore to meet the concrete repair elevations. The ATP was modified a second time to provide MOT for the HMA repairs. ATP 29.2 was estimated at \$5,000.00, but repeated the previous assumption regarding the PCMS units. The AUP letter was received on 11/24/09 in the amount of \$7,762.00; an increase of \$2,762.00 due to requiring twice the number of PCMS units. This Change Order shall balance the quantity for the completed work. ATP#29.3 authorizes 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 authorized by law.	in the best interest of the Authority and		
A POW P	roject Manager 61-04-2-10		
Name (Sign & Print below) T	tle Date		

Contract No.: 1-08-7728				
Project Description: North-S	roject Description: North-South Tollway I-355			
Roadsid	e Completion Improvemen	ts		
Contractor: IHC Construction	ion Companies, LLC	_		
Awarded Contract Value:	\$1,934,493.95			
Change Order No.: 041	_/ Extra Work Order No.:			
Authorization Amount:	\$2,400.00	_		
Description and Reason for C	hange:			
MOT CLOSURES FOR PAVEMENT CORES/BORING - FINAL BALANCE - The boring activity was performed under separate Contract, but the Tollway DPM and the CM added the Traffic Control & Protection work to the Roadside Completion Project I-08-7728. Two (2) closures were required between I-355 and 143rd Street for seven (7) core locations, plus one (1) closure west of 143rd Street for one core location. The actual setup in the field re-used the traffic control devises from the first closure for the third closure. This Change Order shall balance the quantity for the completed work. ATP #043.1 authorizes this work.				
Department:	Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
JAR m	Project Manager	01-04-2010		
Name: (Sport & Print below)	Title	Date		

Contract No.: <u>I-08-7728</u>		•	
Project Description: North-So	uth Tollway I-355		
Roadside	Completion Improvements	5	
Contractor: IHC Construction	n Companies, LLC		
Awarded Contract Value:	\$1,934,493.95		
Change Order No.: 042	/ Extra Work Order No.:		
Authorization Amount:	\$527.50	-	
Description and Reason for Ch	ange:		
BALANCE #3 - 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 excess parcel. This change order shall be the balancing of the completed work for Pay Item #X628. Reference ATP #26.3			
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.			
Con Con	Project Manager	02-18-2010	
Name (Sign & Print below)	Title	Date	

Project	No.: 1-08-7	728		
Project	Description: Roadsic	le Completion Improve outh Tollway (I-355) S	ements outh Extension	
Contrac	tor: IHC Construct	ion Companies, LLC		
Awarde	d Contract Value:	\$1,934,493.95		
Change	Order No.:	/ Extra Work Order N	lo.: <u>02</u>	9
Authoriz	zation Amount:	\$116,792.56		
Descrip	tion and Reason for C	hange:		
Modifications and Improvements to Electrical Systems: This Extra Work Order is to provide upgrades to the existing electrical systems on the I-355 South Extension as requested by the Tollway ITS Department.				
Departn	nent:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
	The circumstances n foreseeable at the tin	ecessitating this chang le the contract was on	ge were not reaso ginally signed.	nably
Ø	The change is germa	ne to the original cont	ract as signed.	
	The change is otherw authorized by law.	ise in the best interes	t of the Authority a	ınd
	2	S	Managara	
Name: (Sign & Print below)		Manager tle	03 - 03 - 2010 Date

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: 029 Authorization Amount: \$(88,165.02) Completion Date: November 1, 2009 Description and Reason for Change: The following is an adjustment to final quantities of various Roadway Appurtenances items (see

Exhibit A).

Final quantities for Roadway Appurtenances items 701A, 701E1S, 701E1AS, 704, 704B, 705C, 705CM, 705CSS, 705CFSM, 706C, 706CM, 706CSS, 706CFSM, 709B, 709C, 710A, 710B, 803B, 803D, 804A4W, 804A4Y, 804A8B, 808, 812B, 813, 813A, 813B 814B1, 814C, 814T1 ,814T2, 814T3, 815, 820, 821C, 822A1, 822A3, 822A5, 822A6, 822SA1, 822SA4, 823JA, 823JC, 823JE, 823JF, and 1001E 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:

The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. **AS AGENT FOR** Project Manager Name: Sherl White

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: 030

Authorization Amount: (\$8,339.08)

Completion Date: November 1, 2009

Description and Reason for Change:

The following is an adjustment to final quantities of various Drainage items.

Final quantities for Drainage items 601E1, 601E2, 601E3, 601GR, 601H, 601R1, 604B, 604BM, 607A2, 607D2, 610C6M, 610C8M, 610D, 610HD, 610RD, 612C2, 628A, 628B, 628CR, 628E, X018, X039, and X053 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:

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

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

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

AS AGENT FOR

HE INDIS POLLWAY

Project Manager

Name: Sherl White

Title

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Contract No.: I-06-8969 Project Description: Tri-State Tollway (I-294) 1-06-8969, 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: 031 Authorization Amount: \$7,126.80 Completion Date: November 1, 2009 Description and Reason for Change: The following is an adjustment to final quantities of various Roadway Lighting and Electrical items. Final quantities for Roadway Lighting and Electrical items 908i6, 910A, and X029 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: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is 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

AS AGENT FOR

ILLINOIS TOLLWAY

Name: Sherl White

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: 032

Authorization Amount: \$(66,708.62)
Completion Date: November 1, 2009
Description and Reason for Change:

The following is an adjustment to final quantities of various Roadway Items.

Final quantities for Roadway items 203C, 203U, 206C, 207A, 207B, 208B, 209, 209C, 211A1, 216S4, 230, 240, 412A, 412B and X054 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:

M

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

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

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

AS AGENT FOR

Project Manager

Name: Sherl White

Title

Nate.

Contract No.: I-06-8969 Project Description: Tri-State Tollway (1-294) 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: 033 Authorization Amount: \$(5,615.05) Completion Date: November 1, 2009 Description and Reason for Change: The following is an adjustment to final quantities of various Structure items. Final quantities for Drainage items 501F, 530A1, 531, 533, 543, and X019 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: The circumstances necessitating this change were not reasonably

foreseeable at the time the contract was originally signed.

The change is germane to the original contract as signed.

The change is otherwise in the best interest of the Authority and

Project Manager

Title

[]

[]

AS AGENT FOR THE ILLIMOIS FOLLWAYA

Name: Sherl White

authorized by law.

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: 034

Authorization Amount: \$(111,626.61)
Completion Date: November 1, 2009
Description and Reason for Change:

The following is an adjustment to final quantities of various miscellaneous items.

Final quantities for Other items 1005S, 1006C, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1549A, 1549C, AND 999ADJ3 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

Name: Sherl White

Title

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: 035

Authorization Amount: \$(197,343.34) Completion Date: November 1, 2009 Description and Reason for Change:

The following is an adjustment to final quantities of various Roadway Appurtenances items.

Final quantities for Roadway Appurtenances items 709A, 1001D, 1001D1, 1001D2, 1001T, 1003A, 1003B, 1003C, 1003C1, 1003C2, 1004A, 1004B, 1004C, 1007, 70300625, 70400100. 78005110, 78300100, Z0030255, X033, X040 and X059 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:

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

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

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

AS AGENT FOR

Project Manager

Name: Sherl White

Title

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: 036	
Authorization Amount: (\$2,973.67)	
Completion Date: November 1, 2009	
Description and Reason for Change:	
The following is an adjustment to final quantities of various Drainage items.	
Final quantities for Drainage items X021 and X050 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:	
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
[] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR	

Project Manager Title

Name: Sherl White

Contract No.: I-06-8969				
Project Description: Tri-State Tollway (I-294) 1-06-8969, 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: 037				
Authorization Amount: \$(2,619.62)				
Completion Date: November 1, 2009				
Description and Reason for Change:				
The following is an adjustment to final quantities of various Roadway Lighting and Electrical items.				
Final quantities for Roadway Lighting and Electrical items X032, X042, X045, X055 and X057 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:				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and				
authorized by law. AS AGENT FOR				
THE ILLINOIS TOLLIWAY				
Multi Little Project Manager 3/16/2010				
Name: Sherl White Title Date				

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: 038
Authorization Amount: \$(173,923.74)
Completion Date: November 1, 2009
Description and Reason for Change:
The following is an adjustment to final quantities of various Roadway items.
Final quantities for Roadway items 210, 301S1, 401C1, 401C3, 401C5, 401E, 401W, 402B1, 412C, 412S, 413P01, 413PG, 415, 416, 439A, X020, X023, X034, X035, X037, X038, X046 and X056 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:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR

Project Manager Title

Name: Sherl White

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: 039

Authorization Amount: \$(18,259.77)

Completion Date: November 1, 2009

Description and Reason for Change:

The following is an adjustment to final quantities of various Structure items.

Final quantities for Drainage items 501E, 504B, 524, 526, 532A and X043 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.

Project Manager

Name: Sherl White

Title

7040

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: 040				
Authorization Amount: \$(68,039.12)				
Completion Date: November 1, 2009				
Description and Reason for Change:				
The following is an adjustment to final quantities of various Miscellaneous items.				
Final quantities for Miscellaneous items 1549B, 1549F, 999ADJ4, X051 and X052 have been agreed to by the contractor.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 Illinois Criminal Code, Makes the following determination:	9 of the			
The circumstances necessitating this change were not reaforeseeable at the time the contract was originally signed.	asonably			
[] The change is germane to the original contract as signed.	ı			
[] The change is otherwise in the best interest of the Authori authorized by law. AS AGENT FOR	ity and			
THE INTINOIS TOLLWAY	1			
New (1 Whate Project Manager 3/10	0/2010			
Name: Sherl White Title ' 🛚)ate			

Title

Contract No.: I-06-8969 Project Description: Tri-State Tollway (1-294) 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: 041 Authorization Amount: \$(0.00) Completion Date: November 1, 2009 Description and Reason for Change: As part of ATP 001 line items with estimated quantities were established for Temporary Signs. Temporary Drainage Connections, Pavement Patching / Drainage Replacement, and Cold Weather Protection of Concrete for the winter stage work (See Exhibit B). This ATP adjusts the quantities of each of these four items based upon actual quantity required in the field during construction. The total amount estimated for Temporary Signs and Pavement Patching / Drainage Replacement is not needed and these amounts will be reallocated to the Temporary Drainage Connections and Cold Weather Protection of Concrete items. No funds are required from the previous Winter MOT Tollway savings for this change order. The eight (8) extra work items that were created as part of ATP #1 were created by deducting quantity from seven (7) contract line items for a net cost of \$80,204.00 to the Tollway (See Exhibit 1). Final field adjustments of the extra work items were required in order to maintain drainage and insulate the concrete from cold temperatures during construction. The adjustments to the final field quantities can be made at no additional net cost to the Tollway (See Exhibit 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. The 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 TOLLY

Project Manager

Title

Name: Sherl White

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction

Number: 036

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

Authorization Amount: \$3,942.87

Completion Date: November 1, 2009

Description and Reason for Change:

An existing median light pole was knocked down and damaged as a result of a traffic accident during the fall of 2009. The damaged light pole was removed and a new light pole was installed by the project's electrical subcontractor. The Tollway is currently processing a property damage report to recover the cost of the property damage.

Department: Engineering

The undersig	ned, pursuant to al Code, Makes	the requirements of the following determ	Section 33E-9 of the ination:
The cir foresee	cumstances nec able at the time	essitating this chang the contract was orig	e were not reasonably ginally signed.
[] The ch	ange is germane	to the original contr	act as signed.
[] The ch	ange is otherwis zed by law.	e in the best interest	of the Authority and
THE LEMOIS JOIL	MAYLETTE	Project Manager	2/16/10
Name: Sherl	White	Title	⁽ Date

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

Order Number: 037

Authorization Amount: \$4,500.00

Completion Date: November 1, 2009

Description and Reason for Change:

As part of the reconstruction of the I-294 Bridge over 147th Street, new underpass lighting was installed (See Exhibit A). The maintenance and responsibility of the underpass lighting is the Illinois Department of Transportation and therefore a final inspection of the underpass lighting was done by IDOT. As part of the inspection, IDOT has requested the I.D. plaques at each fixture for identification purposes, a section of PVC coated Sealtite be installed on the south abutment for expansion purposes, and re-splicing the fixtures so the lighting circuits are alternated per IDOT policy (See Exhibit B). These three items noted in the IDOT inspection were not shown or part of the contract plans and must be completed prior to the maintenance of the underpass lights being transferred to IDOT.

Department: Engineering

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

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

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

The change is otherwise in the best interest of the Authority and AS AGENIUTEORZED by law.

THE ILLANOIS TOLLWAY

Project Manager

Name: Sherl White

Title

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction

and Widening.

Contractor: K-Five Construction

Awarded Contract Value: \$22,339,948,80

Document Type: Change Order

Number: 042

Authorization Amount: (\$85,961,80)

Completion Date: October 31, 2009

Description and Reason for Change: Balancing Roadway Appurtenance

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

AS AGENT authorized by law.

THE ILLINOIS TOLLWA

Project Manager

Name: Sherl White

Title

Contract No.: <u>I-06-8971</u>	
Project Descriptio	n: Southbound Roadway & Bridge Reconstruction and Widening.
Contractor: K-Five Construction	
Awarded Contract Value: \$22,339,9	48.80
Document Type: Change Order Authorization Amount: \$81,073	Number: 043
Completion Date: October 31, 2009	
	Description and Reason for Change First
	Description and Reason for Change: Final Change Order - Balancing Roadway Appurtenance
Department: Engineering	
The undersigned, pursuant to Illinois Criminal Code, Makes t	the requirements of Section 33E-9 of the the following determination:
The circumstances neces foreseeable at the time	essitating this change were not reasonably the contract was originally signed.
[] The change is germane	to the original contract as signed.

The change is otherwise in the best interest of the Authority and

Project Manager Title

Date

orized by law.

Name: Sherl White

Contract N	o.: <u>I-06-8972</u>		•
	Project Description	on: Northbound Roadway & and Widening.	Bridge Reconstruction
Contractor	Walsh / K-Five Constru	ction - A Joint Venture	
Awarded C	ontract Value: \$25,949,8	397.71	
	Type: Change Order on Amount: (\$3,121.10)	Number:	040
Completion	Date: November 1, 2009	Э	
Denartmon	t: Engineering	Description and Reason Roadway Lighting & Electrical B	on for Change: Balancing alancing 02.
Departmen	t: Engineering		
The o	undersigned, pursuant to is Criminal Code, Makes	the requirements of Sec the following determinat	ction 33E-9 of the ion:
jχ	The circumstances necessory foreseeable at the time	essitating this change wo the contract was origina	ere not reasonably lly signed.
[]	The change is germane	to the original contract a	as signed.
	authorized by law. AS AGENT FOR AS TOLIWAY	e in the best interest of the Project Manager	2/26/2016
ivame	e: Sherl White	Title	Date

Contract No.: <u>I-06-8972</u>		
Project Descript	ion: Northbound Roadway & E and Widening.	Bridge Reconstruction
Contractor: Walsh / K-Five Constru	uction - A Joint Venture	
Awarded Contract Value: \$25,949,	,897.71	
Document Type: Change Order Authorization Amount: (\$107,075.0	Number: (041
Completion Date: November 1, 200	09	
Department: Engineering	Description and Reaso Balancing 05.	n for Change: Roadwa
	o the requirements of Sec	tion 22E 0 of the
The undersigned, pursuant to Illinois Criminal Code, Makes	•	
The circumstances ne foreseeable at the time	cessitating this change we e the contract was original	ere not reasonably ly signed.
[] The change is german	ne to the original contract a	as signed.
ASACHHAYİZEB'BY Jaw. THE ILLINOIS TOLLWAY THE ILLINOIS TOLLWAY	se in the best interest of the	ne Authority and
Name: Sherl White	Title	Date

Contract No.:	<u>1-06-8972</u>		
	Project Description	Northbound Roadway & Bridge and Widening.	e Reconstruction
Contractor: \	Walsh / K-Five Construct	ion - A Joint Venture	
Awarded Cor	ntract Value: \$25,949,89	97.71	
_	/pe: Change Order Amount: (\$39,465.45)	Number: 042	
Completion [Date: November 1, 2009		
		Description and Reason for Structure 04	or Change: Roadway
Department:	Engineering		
		the requirements of Section he following determination:	33E-9 of the
		essitating this change were r he contract was originally si	
[]	The change is germane	to the original contract as si	igned.
AS AGE	The change is otherwise	in the best interest of the A	Authority and
THETIXINO	2 4 VUISE	Project Manager	2/11/2010

Title

Name: Sherl White

Contract No.:	<u>I-06-8972</u>		
	Project Descript	ion: Northbound Roadway & E and Widening.	Bridge Reconstruction
Contractor: V	Valsh / K-Five Constru	uction - A Joint Venture	
Awarded Cor	ntract Value: \$25,949,	897.71	
-	rpe: Change Order Amount: \$67,719.00	Number: (043
Completion E	oate: November 1, 200	09	
Danadaaad		Description and Reason Flagging – Roadway Appurtenan	
Department:	Engineering		
	· · ·	o the requirements of Sec s the following determinati	
外	The circumstances ne foreseeable at the time	cessitating this change we the contract was original	ere not reasonably ly signed.
[]	The change is germar	e to the original contract a	as signed.
AS A	SEINDFIZED by law.	se in the best interest of the	ne Authority and
	Sherl White	Title	Date

Contract	No.:	1-06-89	72

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: Change Order

Number: 044

Authorization Amount: (\$2,435.61)

Completion Date: November 1, 2009

Description and Reason for Change: Balancing Structure items 05..

Department: Engineering

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

Äi

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

[] The change is 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: Sherl White Title Date

Contract No.: <u>I-06-8972</u>	
Project Description	n: Northbound Roadway & Bridge Reconstruction and Widening.
Contractor: Walsh / K-Five Construc	ction - A Joint Venture
Awarded Contract Value: \$25,949,8	97.71
Document Type: Change Order Authorization Amount: (\$112.02)	Number: 045
Completion Date: November 1, 2009)
	Description and Reason for Change: Balancing Roadway Appurtenance items 05
Department: Engineering	
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the the following determination:
The circumstances necessary foreseeable at the time	essitating this change were not reasonably the contract was originally signed.
[] The change is germane	to the original contract as signed.
[] The change is otherwise	e in the best interest of the Authority and

Project Manager Title

Contract No.: <u>I-06-8972</u>		
	Northbound Roadway & Bridge Reconstruction and Widening.	
Contractor: Walsh / K-Five Construction - A Joint Venture		
Awarded Contract Value: \$25,949,897.71		
Document Type: Change Order Authorization Amount: (\$8,158.57)	Number: 046	
Completion Date: November 1, 2009		
	Description and Reason for Change: Balancing Roadway Lighting & Electrical items 03	
Department: Engineering		
The undersigned, pursuant to the lillinois Criminal Code, Makes the	e requirements of Section 33E-9 of the e following determination:	
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] The change is germane to	The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and		

Project Manager Title

Date

Name: Sherl White

Contract No.:	<u>I-06-8975</u>	
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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: 40

Authorization Amount: (\$5,482.83)

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:

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

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

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

Project Manager

Sherl White

Title

Contract No.: 1-06-8975

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: 41

Authorization Amount: (\$229,506.60)

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

11

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

The change is germane to the original contract as signed.

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

Name: Sherl White

Project Manager

Title

Ďate

Contract No.: <u>I-06-8975</u>			
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: 42		
Authorization Amount: \$35,654.00			
Revised Completion Date: November 25, 2	2009		
Description and Reason for Change:	A Change Order is required to compensate the contractor for additional patching work and traffic control at the Cal Sag Bridge. This change order balances Item EW0023 to reflect final quantity. Final quantity for the bid item has been agreed to by the contractor.		
Department: Engineering			
The undersigned, pursuant to the re Makes the following determination:	quirements of Section 33E-9 of the Illinois Criminal Code,		
The circumstances necessitatime the contract was original	ating this change were not reasonably foreseeable at the illy signed.		
[] The change is germane to the	ne original contract as signed.		
The change is otherwise in the	he best interest of the Authority and authorized by law.		

Project Manager
Title

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: 43

Authorization Amount: \$2,645.65

Revised Completion Date: November 25, 2009

Description and Reason for Change:

This change is an adjustment to final quantities of various

Roadway Lighting 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:

Xi

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

The change is germane to the original contract as signed.

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

Name: Sherl White

Project Manager

Title

Date

Contract No.:	<u>I-06-8975</u>	

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: 44

Authorization Amount: (\$130,347.46)

Revised Completion Date: November 25, 2009

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:

[]

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

The change is germane to the original contract as signed.

ange is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: Sherl White

Title

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: 45

Authorization Amount: \$2,407.29

Revised Completion Date: November 25, 2009

Description and Reason for Change:

The contractor made a proposal to purchase the final field measured quantity of 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 an equal quantity of barrier wall from the I-06-5216 project to the Tollway Storage vard at Toughy Avenue. This change order balances pay items 710C, EW0029A, and EW0029C to the agreed final field measured quantity. This change will increase the contract by \$ 2,407.29 and have a net impact to the Tollway of \$2,312.29.

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.

ித்த திருந்துத்து is otherwise in the best interest of the Authority and authorized by law.

Project Manager

12/2010

Name: Sherl White

Contract No.: 1-06-8975

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: 39

Authorization Amount: \$ 174,716.54

Revised Completion Date: November 25, 2009

Description and Reason for Change:

The contractor has submitted a claim for compensation of additional costs incurred during the installation of 54 inch jacked-in-place storm sewer under 127th Street due to rock obstructions. The Tollway has reviewed this claim and finds merit for payment. This extra work order will compensate the contractor the additional installation costs. The cost to the Tollway for this extra work is \$174.716.54.

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.

The change is germane to the original contract as signed.

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

HE HELINOIS TON WAY

Project Manager

Date

Sherl White

Title

Contract N	o.: <u>I-06-8977</u>		
Project Des		toadway and Bridge Recon way M.P. 15.53 to M.P. 18.	
Contractor:	Walsh Construction C	Company	
Awarded C	contract Value: \$29,099	9,999.17	
Document	Type: Change Order		Number: 055
Authorization	on Amount: \$32,651.54	4	
Revised Co	ompletion Date: N/A		
	Order is required for the al Metra Flagging costs.	bove referenced project to	balance the final
Department:	Engineering		
		to the requirements of Se is the following determina	
A	The circumstances ne foreseeable at the time	ecessitating this change vertical economics of the contract was original economics.	vere not reasonably ally signed.
[]	The change is german	ne to the original contract	as signed.
[]	The change is otherwant authorized by law.	ise in the best interest of	the Authority and
A	AS AGENT FOR		
	LLINOIS TOLLWAY		
L	erla. White	Project Manager	3/17/2010
Name	e: Sherl White	Title	¹ Date

Contract No.: <u>I-06-89</u>	<u>)78</u>		
Project Description:	Northbound Ro Tri-State Tollw	padway and Bridge Recon ay M.P. 15.53 to M.P. 18.	struction and Widening 27
Contractor: Walsh /	K-FIVE J.V.		
Awarded Contract Va	alue: \$33,335,1	27.95	
Document Type: Cha	ınge Order		Number: 052
Authorization Amoun	t: (\$7,969.45)		
Revised Completion	Date: N/A		
Description and Reason	on for Change:		
The following is an adj	ustment to FINA	AL quantities of Drainage a	and Erosion Control.
Final quantities have b	een agreed to b	y the Contractor.	
Department: Engineeri	ing		
The undersigned Illinois Criminal C	, pursuant to th ode, Makes th	ne requirements of Section in the se	on 33E-9 of the
The circle foresees	umstances ned able at the time	essitating this change w the contract was origina	rere not reasonably ally signed.
[] The cha	nge is germane	e to the original contract	as signed.
[] The characterize	nge is otherwis ed by law.	e in the best interest of t	the Authority and
			C. C.
AS AGENT FOR			
THE ILLINOIS TOLLY	NAY)	Desirat Maria	dida
Name: Sherl W	/hite	Project Manager Title	218/2610 Date

Contract No.: <u>I-06-8978</u>

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: 053

Authorization Amount: (\$84,568.40)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Miscellaneous Items.

Final quantities 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:

Χί

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

[] The change is germane 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: Sherl White

Project Manager

Title

18/2616

Contract No.: <u>I-06-8978</u>

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: 054

Authorization Amount: \$94701.94

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to the FINAL quantity of Item #1506 Railroad Flagging.

Final quantities 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:

H

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

[] The change is germane 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: Sherl White

Project Manager

Titla

Mate

Contract No.: 1-06-8978

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: 055

Authorization Amount: \$300,000.00

Revised Completion Date: N/A

Description and Reason for Change:

The contract documents included a contingency allowance for disposal of unidentified Hazardous Waste Material that may be encountered on the project. This allowance is provided for under Item 1540 - DISPOSAL OF PREVIOUSLY UNIDENIFIED HAZARDOUS WASTE.

Hazardous (Special) Waste was encountered on the project during mainline excavation operations and during the construction of the Ramp A detention pond. The contractor disposed of the material to an approved CID site, in accordance with IEPA requirements and the contract specifications. However the final costs for disposal of the material exceeded the contract amount provided in Item 1540 - DISPOSAL OF PREVIOUSLY UNIDENTIFIED HAZARDOUS WASTE.

Final quantities 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

Q Project Manager

Name: Sherl White Title

Пате

Contract No.: <u>I-07-8979</u>

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: 021

Authorization Amount: (\$15,456.00)

Revised Completion Date: N/A

Description and Reason for Change:

The Contract quantity is larger than what is required to perform this work and a new item is needed to provide the Lead-In Cables for the Detector Loops, as generally required per IDOT standards. (Reference EWO #025). This will represent an offset to the cost 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:

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

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY

in Mayer Project Manager

e: Jim Mayer Title

Date

Contract No.: <u>I-07-8979</u>

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: 022

Authorization Amount: \$101,000.00

Revised Completion Date: N/A

Description and Reason for Change:

The initial quantity for the Southbound Approach Slab Joint Reconstruction was underestimated due to extensive hand work required for sleeper and approach slab removal, confined work zone with limited contractor access amongst live traffic and reduced production rates due to heavy rains during the reconstruction period.

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 ASSEMENT FOR THE ILLERN WAY

Project Manager

Title

Date

Project Description: Roadway and Bridge Reconstruction Widening — Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95 th Street Reconstruction Contractor: Lorig Construction Company Awarded Contract Value: \$10,407,640.06 Document Type: Change Order Number: 023 Authorization Amount: \$(37,001.49) 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 items – ATP 36 for a Final Credit of (\$37,001.49). Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR THE ILLINOIS TOLLYWING AS AGENT FOR THE ILLINOIS TOLLYWING Project Manager J / 1// D Date			·
Contractor: Lorig Construction Company Awarded Contract Value: \$10,407,640.06 Document Type: Change Order Number: 023 Authorization Amount: \$(37,001.49) 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 items – ATP 36 for a Final Credit of (\$37,001.49). 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. AS AGENT FOR THE ILLINOIS TOLLY. Project Manager J/9//0	Contract No.: <u>I-07-8979</u>		
Awarded Contract Value: \$10,407,640.06 Document Type: Change Order Number: 023 Authorization Amount: \$(37,001.49) 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 items – ATP 36 for a Final Credit of (\$37,001.49). 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. AS AGENT FOR THE ILLINOIS TOLLY Project Manager J/9//0	Project Description: Roadway Tri-State Tollway (I-294) M.P. 1	and Bridge Reconstruction Wid 7.56 to M.P. 17.60 – 95 th Stree	dening – et Reconstruction
Authorization Amount: \$(37,001.49) 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 items – ATP 36 for a Final Credit of (\$37,001.49). Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: In the circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR The Change is Manager Project Manager A / 9// 0	Contractor: Lorig Construction	n Company	
Authorization Amount: \$(37,001.49) 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 items – ATP 36 for a Final Credit of (\$37,001.49). Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [A] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR THE ILLINOIS TOLLY Project Manager A 9///	Awarded Contract Value: \$10	0,407,640.06	
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 items – ATP 36 for a Final Credit of (\$37,001.49). Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR THE ILLINOIS TOLLYWAY Project Manager A 9/// Project Manager	Document Type: Change Orde	er	Number: 023
Description and Reason for Change: A Change Order is required for the above referenced project to adjust the final quantities of ROADWAY items – ATP 36 for a Final Credit of (\$37,001.49). Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [A] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. AS ASENT FOR THE ILLINOIS TOLLY. Project Manager A 9//0	Authorization Amount: \$(37,0	001.49)	
A Change Order is required for the above referenced project to adjust the final quantities of ROADWAY items – ATP 36 for a Final Credit of (\$37,001.49). 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. AS ACENT FOR THE ILLINOIS TOLLY Project Manager 1/9//0	Revised Completion Date: N	/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. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR THE ILLINOIS TOLLY Project Manager J/9//0	Description and Reason for	Change:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR THE ILLINOIS TOLLY. APPROVE Lim Mayor Project Manager J/9//0	quantities of ROADWAY Items -	the above referenced project to - ATP 36 for a Final Credit of (\$	adjust the final \$37,001.49).
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR THE ILLINOIS TOLLY Project Manager 3/9//0	_		
AS AGENT FOR WE ILLINOIS TOLLW. Project Manager 3/9//0	The circumstance foreseeable at the	Takes the following determina es necessitating this change to time the contract was origin	ation: were not reasonably nally signed
Im Mayor Project Manager 2/9/10	[] The change is oth authorized by law	erwise in the best interest of	the Authority and
Im Mayor Project Manager 3/9/10		A on A promise time tradition	
Im Mayor Project Manager 2/9/10			
Namo: lim Mayor	an mare		2/9/10
	Name: Jim Mayer		Date

Contract N	o.: <u>l-07-8979</u>		
Project Des Tri-State To	scription: Roadway a ollway (I-294) M.P. 1	and Bridge Reconstruction Wi 7.56 to M.P. 17.60 – 95 th Stre	dening – et Reconstruction
Contractor	: Lorig Construction	n Company	
Awarded C	Contract Value: \$10	,407,640.06	
Document	Type: Change Order		Number: 024
Authorization	on Amount: (\$117,	301.00)	
Revised Co	ompletion Date: N/	A	
Description	n and Reason for	Change:	
A Change C quantities of	order is required for the ROADWAY APPUR	ne above referenced project to TANANCES items for a Final	o adjust the final Credit of (\$117,301.00
Departmer	nt: Engineering		
The a Illinoi []	S Criminal Code, M The circumstance	ant to the requirements of Sakes the following determines necessitating this change	ation: were not reasonably
Ш	The change is ger	time the contract was original contract	nally signed. ot as signed.
[]	The change is othe authorized by law.	erwise in the best interest o	f the Authority and
$ \wedge $		ASASAGENT FOR A THE NUMBER TO LEVY A THE SERVICE TO LEVY A THE SER	
	in Maya	Project Manager	2/9/10
iyame	e: Jim Mayer	Title	′ Date

		· · · · · · · · · · · · · · · · · · ·	
Contract N	o.: <u>I-07-8979</u>		
Project De Tri-State To	scription: Roadway ollway (I-294) M.P.	and Bridge Reconstruction W 17.56 to M.P. 17.60 – 95 th Stre	/idening – eet Reconstruction
Contractor	: Lorig Construction	on Company	
Awarded C	Contract Value: \$1	0,407,640.06	
Document	Type: Change Orde	er	Number: 025
Authorizati	on Amount: (\$8,68	37.30)	
Revised Co	ompletion Date: N	I/A	
Descriptio	n and Reason for	· Change:	
(\$8,687.30).	FURAINAGE AND E	the above referenced project t EROSION CONTROL items fo	to adjust the final r a Final Credit of
Dopartine	it. Engineening		
The understanding []	s Criminal Code, N The circumstance	ant to the requirements of some standard to the following determines necessitating this change time the contract was original.	nation: were not reasonably
[]	The change is ge	rmane to the original contra	ct as signed.
内	The change is oth authorized by law	nerwise in the best interest o	of the Authority and
		AS AGENT FOR THE ULINOIS TOLLWAY	
		CONGISTOLLY.	
In	maya	Project Manager	2/9/10
Mame	e: Jim Mayer	Title	Date

Contract No.: <u>I-07-8979</u>

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: 026

Authorization Amount: (\$64,575.00)

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 MISCELLANEOUS items for a Final Credit of (\$64,575.00).

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

ne: Jim Mayer Title

Date

Contract No.: <u>I-07-8979</u>

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: 025

Authorization Amount: \$18,430.75

Revised Completion Date: N/A

Description and Reason for Change

The contract plan did not include quantity for Electric Cable in Conduit, Lead-In, No. 14 Single Pair. This item is generally paired with the Detector Loop, in accordance with IDOT standards. The cost for this additional item will be offset somewhat by a plan quantity reduction in item #88600100 Detector Loop, Type I. (Reference CO #021).

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

me: James Mayer

Date

Contract No	.: <u>I-07-8979</u>		
		and Bridge Reconstruction Widen 17.56 to M.P. 17.60 – 95 th Street F	
Contractor:	Lorig Construction	on Company	
Awarded Co	ontract Value: \$1	0,407,640.06	
Document 1	Гуре: Change Ordo	er	Number: 027
Authorizatio	n Amount: (\$32,7	722.10)	
Revised Co	mpletion Date: N	N/A	
Description	and Reason fo	r Change:	
		the above referenced project to a for a Final Credit of (\$32,722.10)	djust the final
Departmer	nt: Engineering		
	s Criminal Code, The circumstand	uant to the requirements of Sec Makes the following determinations of the contract of the contract was original or time the contract was original	on: ere not reasonably
KI	The change is g	ermane to the original contract a	as signed.
[]	The change is of authorized by law	therwise in the best interest of thw.	ne Authority and
,	7	AS AGENT FOR THE ILLINOIS TOLLWAY	
	in Mayar	Project Manager	<i>z</i> { <i>}</i> {//0
Nagh	e: Jim Mayer"	Title	Date

Contract No	o.: <u>I-07-8979</u>		
Project Des Tri-State Tol	cription: Roadway lway (l-294) M.P.	vand Bridge Reconstruction Wide 17.56 to M.P. 17.60 – 95 th Street	ening – Reconstruction
Contractor:	Lorig Construction	on Company	
Awarded Co	ontract Value: \$1	0,407,640.06	
Document 3	Гуре: Change Ord	er	Number: 028
Authorization	on Amount: (\$52,	857.35)	
Revised Co	mpletion Date: I	N/A	
Description	and Reason fo	r Change:	
quantities of (\$52,857.35)	ROADWAY LIGH	the above referenced project to a TING & ELECTRICAL items for a	adjust the final Final Credit of
-	•		
Illinoi	s Criminal Code,	uant to the requirements of Se Makes the following determina	tion:
[]		ces necessitating this change we time the contract was originated to the contract was observed to the contract was originated to the contract was observed to the contract was observe	
M	The change is g	ermane to the original contract	as signed.
[]	The change is of authorized by law	therwise in the best interest of w.	the Authority and
Λ	ž	AS AGENT FOR THE ILLINOIS TOLLWAY	
Jin	mayer	Project Manager	3/4/10
i y ame	: Jim Maýer	Title	′ ´Date

Contract No.: RK-09-9000
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.: 9 / Extra Work Order No.:
Authorization Amount: ** (64,600.54)
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 6//20/10
Name: Eduardo Flores Title: Program Manager Date:

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE

TOLLWAY (1-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: \$3,666,000.20

Change Order No.: ___ / Extra Work Order No.: ___9

Authorization Amount: \$87,000.00

Description and Reason for Change: This Extra Work Order is to add two (2) new Pay Items:

1. X9101900 PGE (Inside Building)

2. X9101901 Furnished Excavation (Outside Building)

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

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

[] The change 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

Project Manager

Title: Program Manager

Date:

Project No.:	RR-09-9057	
Project Descrip	on: System Wide Pavement Marking	
	I-90, I-88, I-294, I-355	
Contractor:	RoadSafe Traffic Systems	
Awarded Contr	ct Value: \$1,060,590.00	
Change Order	o.:/ Extra Work Order No.:	
Authorization A	nount: (\$12,437.00)	·
Description and	Reason for Change:	
and WB direction	s necessary to relieve the load from the outside beams of the Fox River Bridge ns. The Tollway had instructed the contractor to shift traffic onto the inside shown the existing configuration utilizing lanes one through three.	for both the EB ulder, lane one,
separate contra for the new cor removal pay ite	is concerned about deterioration of the abutments under these beams and has eat to correct this issue. The contract has taken over the MOT in this area. The ract is the same as the contractor for the work done under this Change Order, and are necessary. In addition, the amount of emergency work was less than expetities can be balanced to the final measured amount.	MOT contractor so none of the
Department:		
	d, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:	
	cumstances necessitating this change were not reasonably able at the time the contract was originally signed.	
The ch	ange is germane to the original contract as signed.	
	ange is otherwise in the best interest of the Authority and red by law.	
AD.		
Contra	Project Manager 3/5/10	

Title

Date

Carlos Tibbs

Project I	No.:	RR-09-9	9057			
Project I	Description:		Wide Pavem 38, I-294, I-3			_
Contrac	tor: <u>Road</u>	Safe Trai	ffic Systems,	Inc.		
Awarde	d Contract V	alue:	\$1,	060,590.00		
Change	Order No.:		/ Extra Wort	k Order No.:	00)2
Authoriz	zation Amour	nt:	\$3,454.50			
Descrip	tion and Rea	son for C	hange:			
This Extra Work Order adds an item that was omitted from EWO #1. This item allows the contractor to shift traffic on the Fox River Bridge over I-90 as requested by the Tollway.						
Depart	ment:					
				nents of Section		the
				this change w act was origina		onably
	The change	is germa	ane to the ori	ginal contract	as signed.	
	The change authorized t		vise in the be	est interest of t	the Authority	and
Carlos	lo & S.	Till		Project Man	ıager	3/5/10

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.: 19

Authorization Amount: \$5,012.19 V

Description and Reason for Change: <u>Installation of jumper plates at ComEd service locations to expedite power to adjacent roadway contract's median lighting and CCTV cameras due to roadway contract schedule.</u>

Department:

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

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

Date

M. BASHA

Title

Contract No.:	<u>1-06-5215</u>		
Project Description		e Tollway (I-294) M.P. venue to Devon Avenue	
Contractor:	Lorig Const	ruction Company	
Awarded Contract	t Value: \$ <u>24,955</u>	<u>5,331.25</u>	
Change Order No	o.: <u>78</u> / Extra Wo	ork Order No.:	
Authorization Am	ount: <u>\$8,397.00</u>		
needs to be inst insufficient quant items will be incre	alled on this proje ity is provided. Mo	ect. Some signs are so est of the signs were sim	al roadway signing that shown on the plans, but ply omitted. The contract port will be created under
Illinois Crir [] The	ninal Code, Makes circumstances ne	o the requirements of S s the following determing cessitating this change e the contract was origi	nation: were not reasonably
[] The	change is germar	ne to the original contra	ct as signed.
	change is otherwi orized by law.	se in the best interest o	of the Authority and
for	Male	Project Manager	1/2/10
Name: Ter	ry McCabe	Title	Date

Contract No.:	<u>I-06-5215</u>		
Project Description:	SB Tri-State Tollway Balmoral Avenue to	(I-294) M.P. 40.2 to M Devon Avenue	l.P. 41.3
Contractor:	Lorig Construction C	<u>ompany</u>	
Awarded Contract Value	ле: \$ <u>24,955,331.25</u>		
Change Order No.: 79	<u>}</u> / Extra Work Order	No.:	
Authorization Amount:	(-\$5,281.80)		
Description and Reason based on quantities us	n for Change: <u>Seve</u> ed to date and anticip	ral Structural items nee ated work to be compl	<u>d to be adjusted</u> eted.
Department: The undersigned Illinois Criminal	d, pursuant to the requ Code, Makes the follo	uirements of Section 33 wing determination:	3E-9 of the
		g this change were not ract was originally sign	
[] The chang	ge is germane to the c	riginal contract as sign	ied.
[] The chang authorized	je is otherwise in the l l by law.	pest interest of the Aut	hority and
Jan 1	W. Cherproject	Manager	1/8/10
Name: Terry Mc	Cabe T	itle	Date

Contract No.:	<u>1-06-5215</u>		
Project Description:		e Tollway (I-294) M.P. 40 venue to Devon Avenue).2 to M.P. 41.3
Contractor:	Lorig Constr	ruction Company	
Awarded Contract Value	ıe: \$ <u>24,955</u>	<u>,331.25</u>	
Change Order No.: 8	<u>)</u> / Extra Wo	ork Order No.:	
Authorization Amount:	<u>\$5,582.00</u>		
associated with an exi erosion of the sideslop	sting slope d e and near the ne CMP and	e: A 15-inch Corrugat rain was found to be de e headwall. The existing headwall are no longer s it items.	teriorated and causing inlet structure is sound
		o the requirements of Se the following determina	
		cessitating this change we the contract was original	
[] The chan	ge is german	e to the original contract	as signed.
[] The chang authorized		se in the best interest of	the Authority and
Juny,	McCle	Project Manager	1/8/10
Name: Terry Mo	Cabe	Title	Date

Contract No.:	<u>l-06-5215</u>		
Project Description:		way (I-294) M.P. 40.2 to e to Devon Avenue	<u>M.P. 41.3</u>
Contractor:	Lorig Construction	on Company	
Awarded Contract Value	ıe: \$ <u>24,955,331.</u>	<u>25</u>	
Change Order No.: 8	_ / Extra Work Oı	rder No.:	
Authorization Amount:	(- <u>\$39,120.00)</u>		
to N70. The contract it created under concurred Department:	terial to be place for em will be decreas ent Extra Work Or	The Authority has directed or the Higgins Road resursed and a new item for N7 der #75. requirements of Section	facing from N105 70 Surface will be
		following determination:	00E 0 01 th
		tating this change were n contract was originally siç	
[] The chang	je is germane to t	he original contract as si	gned.
authorized	by law.	the best interest of the A	uthority and
Name: Terry Mc	Cabe	Title	['] Date

Contract No.:	<u>I-06-5215</u>		
Project Description:		e Tollway (l-294) M.P venue to Devon Aven	
Contractor:	Lorig Const	ruction Company	
Awarded Contract Val	ue: \$ <u>24,955</u>	<u>,331.25</u>	
Change Order No.:	/ Extra Wo	ork Order No.: 73	
Authorization Amount:	<u>\$111,850.0</u>	<u>o</u>	
protecting the center p of the Ramp B & D fly Portions of this pier pro pier of Bridge 367. restoration of these re protection for Bridges the remaining portions replaced with Type F b item will be created to Department: The undersigne Illinois Criminal [] The circum foreseeab	iers of Bridge over bridges otection were The contract moved section 367 and 368 of the 32 inchearrier and bacover this add, pursuant to Code, Makes metances needle at the times ge is german ge is otherwis	es 367 and 368 (I-294 is of Type II cross se removed to facilitate documents fail to it ons of barrier. In orderinto compliance with a high Type II wall and se as detailed in Resilutional work as detailed to the requirements of the following determines the contract was original contract in the best interest.	Section 33E-9 of the ination: The were not reasonably ginally signed. The signed is signed.
Name: Terry Mo		Title	Date

Contract No.:	<u>l-06-5215</u>		•
Project Description:	SB Tri-State Toll Balmoral Avenue		40.2 to M.P. 41.3 ue
Contractor:	Lorig Construction	on Company	
Awarded Contract Value	ıe: \$ <u>24,955,331</u> .	<u>25</u>	
Change Order No.:	/ Extra Work O	rder No.: <u>74</u>	
Authorization Amount:	<u>\$918.00</u>		
needs to be installed insufficient quantity is r	on this project. Sprovided. Most of will be created her	Some signs are the signs were si ewith and contra	nal roadway signing that shown on the plans, but mply omitted. a new item ot items will be increased
Department: The undersigned Illinois Criminal (d, pursuant to the Code, Makes the t	requirements of following determine	Section 33E-9 of the nation:
[] The circur foreseeab	nstances necessit le at the time the	tating this change contract was orig	e were not reasonably inally signed.
[] The chang	ge is germane to t	he original contra	act as signed.
[X] The chang authorized	je is otherwise in I by law.	the best interest	of the Authority and
_ /m	Mc Cle Pro	ject Manager	1/8/10
Name: Terry Mc	Cabe	Title	Date

Contract No.:	<u>I-06-5215</u>					
Project Description:		te Tollway (I-294) M.P. 40 Avenue to Devon Avenue	.2 to M.P. 41.3			
Contractor:	ntractor: Lorig Construction Company					
Awarded Contract \	/alue: \$ <u>24,95</u>	<u>5,331.25</u>				
Change Order No.:	/ Extra W	/ork Order No.: <u>75</u>				
Authorization Amou	ınt: <u>\$38,886.2</u>	<u>5</u>				
bituminous surface to N70. The contra	material to be portion of the contract of the	ge: The Authority has dir place for the Higgins Road decreased under concurre vill be created herewith.	resurfacing from N105			
	•	to the requirements of Sec es the following determinat				
		ecessitating this change wne the contract was origina	_			
[] The ch	ange is germa	ne to the original contract	as signed.			
	zed by law.	vise in the best interest of t	he Authority and			
_ lun	Melile	Project Manager	1/8/10			
Name: Terry	McCabe	Title	Date			

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal

Modernization-Tri State Tollway at IL Route 22 M.P. 21.8

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Extra Work Order No. 26

Authorization Amount: \$3,456.00

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.

An existing manhole was not shown on the plans and had to be raised eight feet and reconstructed to match the proposed embankment for IL-22 east of Ramp B. An item for reconstruct manhole was not included in the original contract.

See approved ATP# 42

Department: Engineering

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

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change 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 12/10

Name: Manar Nashif P.E. Title Date

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.34

Authorization Amount: (67,500.00)

Description and Reason for Change: Deletion of contract item #XXX19200-Acceleration, see EWO #33 for addition of new Acceleration item due to revised lump sum pricing.

Department: Engineering

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change 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 02/01/10

Project Manager 02/01/10

Date

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. 33

Authorization Amount: \$88,500.00 V

Description and Reason for Change: Acceleration in Lieu of Time Extension-Stage 1. Addition of new Acceleration item, due to revised lump sum price; see CO #34 for the deletion of contract item #XXX19200-Acceleration.

Department: Engineering

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change 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 02/0/10
Name: Mujeeb Basha Title Date

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 26	_ / Extra Work Order No.:
Authorization Amount: \$	2,000.00
Description and Reason f Pole Preparation)	for Change: Additional Quantity needed for EWO-024 (Light
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and by law.
Mark & Sign & Prij	Project Manager /2/22/09 (below) Title Date
Mark Bagherpour	, and bate
AS AGI	ENT FOR

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.:	<u>l-07-5241</u>		
Project Description:		B Reconstruction a w Road, M.P. 44.5	
Contractor:	Plote Construction	Company	
Awarded Contract Value	: \$49,669,734.33		
Change Order No.:/	Extra Work Order	No.: <u>53</u>	
Authorization Amount: \$	4000.00		
Description and Reason foundation at Sta. 2405+8	for Change: <u>The Co</u> 5.	ntractor is required to	relocate the light pole
Department:			
		uirements of Section	
_		ng this change were stract was originally	•
[] The change	is germane to the	original contract as	signed.
[] The change authorized t		best interest of the	· Authority and
Mark Bo	Japon	Project Manager	12/22/09
Name: (Sign & Pri	nt below)	Title	Date
Mark Bagherpour	•		
AS AGENT	FOR		

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.:	<u>I-07-5243</u>
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	: <u>\$28,229,976.92</u>
Change Order No.: / E	extra Work Order No.: <u>51</u>
Authorization Amount: §	<u>110,000.00</u>
repairs are required to guardra	for Change: quipment to repair damaged guardrail along southbound I-294. Various ail damaged by the motoring public along southbound I-294. The repairs mely manner. See attached summary of locations.
•	rsuant to the requirements of Section 33E-9 of the Illinois ne following determination:
- - -	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[] The change authorized t	e is otherwise in the best interest of the Authority and by law.
Cerry Mc	COE Project Manager 1/19/10
Name: Terry McC	abe Title Date

Contract No).:	<u>l-07-5244</u>	
Project Des	cription:	Northbound Tri-State Tollwa Dundee Road to Lake-Cook MP 51.4 to MP 53.5	
Contractor:		Walsh Construction Compar	<u>יע</u>
Awarded Co	ontract Value	e: <u>\$28,574,793.71</u>	
Change Ord	der No.: <u>45</u>	/ Extra Work Order No.:	
Authorizatio	n Amount:	(\$4 3,315.00)	
Provide labor, Sanders Road bidding, to allo and approved design. The C	material and e . The contract by the complet by Cook Count M recommend	for Change: quipment to install underpass light documents provided an allowance for of the design for the underpass light y Highway department. Constructions the proposed unit price for the underpass light.	or underpass lighting at the time of ighting for the Village of Northbrook on Revision No. 2 provides the final derpass luminaire.
inis Chang	e Order is as	ssociated with Extra Work Ord	der No. 30.
Department The und Criminal Co	ersigned, pu	rsuant to the requirements of ne following determination:	Section 33E-9 of the Illinois
[]		stances necessitating this cha e at the time the contract was	
[X]	The change	e is germane to the original co	ontract as signed.
[]	The change authorized	e is otherwise in the best interby law.	est of the Authority and
Mi	e MP	Project Manager	(1/9/10
Name	e: Manar Nas	shif Title	Date

Contract No	.: <u>l-</u>	<u>07-5244</u>	
Project Desc	. D	orthbound Tri-State Tollway undee Road to Lake-Cook F IP 51.4 to MP 53.5	
Contractor:	<u>v</u>	Valsh Construction Company	<u>!</u>
Awarded Co	ntract Value:	\$28 <u>,574,793.71</u>	
Change Ord	er No.: <u>46</u> / l	Extra Work Order No.:	
Authorizatio	n Amount: (<u>\$8</u>	95,000.00)	
Adjust allowan		r Change: <u>iired. Various allowance items inc</u> <u>it anticipated to be used.</u>	luded within the contract are not
	ersigned, pursi	uant to the requirements of S following determination:	section 33E-9 of the Illinois
[]		nces necessitating this char t the time the contract was o	•
[X]	The change is	germane to the original con	tract as signed.
[]	The change is authorized by	s otherwise in the best intere law.	st of the Authority and
Mu	Manar Nash	Project Manager	1/25/10
ivaille	. Iviariai INASIII	f Title	Date

Contract No).:	<u>l-07-5244</u>	
Project Des	cription:	Northbound Tri-State Tollwa Dundee Road to Lake-Cook MP 51.4 to MP 53.5	
Contractor:		Walsh Construction Compa	<u>יע</u>
Awarded Co	ontract Value	<u>\$28,574,793.71</u>	
Change Ord	der No.: <u>47</u>	/ Extra Work Order No.:	
Authorization	on Amount: (§	<u>3,287.15)</u>	
Provide labor between the s Sta. 1029+41.5 as shown in the time at no add	ingle face barrie i. Due to weathe ie plans. The pla litional cost to the	quipment to place a concrete sloper wall and the existing retaining we reconditions, the Contractor is unal seement of concrete will allow the Concrete will all will allow the Concrete will allow the Concrete will all will allow the Concrete will all will al	ewall, 3" in lieu of hot mix asphalt all of Ramp D from Sta. 1027+44 to ble to properly place hot mix asphalt contactor to complete the project on der No. 32.
	ersigned, pur	suant to the requirements of e following determination:	Section 33E-9 of the Illinois
[X]	The circums	tances necessitating this cha at the time the contract was	_ ,
[]	The change	is germane to the original co	ontract as signed.
[]	The change authorized b	is otherwise in the best inter y law.	est of the Authority and
Mu	, AR	Project Manager	1/25/10
Name	e: Manar Nas	hif Title	Date

Contract No	<u>I-U/</u> -	5244	
Project Des	<u>Dun</u>	hbound Tri-State Tollway dee Road to Lake-Cook F 51.4 to MP 53.5	
Contractor:	<u>Wal</u>	sh Construction Company	!
Awarded Co	ontract Value: \$28	3 <u>,574,793.71</u>	
Change Ord	ler No.: / Extra	Work Order No.: 28	
Authorizatio	n Amount: (<u>\$505</u>	000.00)	
Adjust the con participate in t	<u>he price adjustment fo</u>	iesel and bituminous cost fluctu or the cost of diesel fuel consum	uations. The Contractor elected to ned in the performance of various necial Provisions (See attached).
Department	:		
The u	ndersigned, pursi Criminal Code, I	uant to the requirements of Makes the following deterr	of Section 33E-9 of the mination:
[]	The circumstanc foreseeable at the	es necessitating this chan e time the contract was or	ge were not reasonably riginally signed.
[X]	The change is ge	rmane to the original con	tract as signed.
[]	The change is ot authorized by lav	nerwise in the best interes	st of the Authority and
_//		Project Manager	ા(19/16
Name	: Manar Nashif, F	E Title	Date

Contract No.:	<u>l-07-5244</u>	
Project Description:	Northbound Tri-State Tollward Dundee Road to Lake-Cook MP 51.4 to MP 53.5	
Contractor:	Walsh Construction Compa	iny
Awarded Contract Val	ue: <u>\$28,574,793.71</u>	
Change Order No.:	/ Extra Work Order No.: 29	
Authorization Amount:	\$10,000.00	
The two structures were or were removed at a later da traffic in stage 2. The MOT and the stage 3A (see p87)	on for Change: equipment to remove and reinstall drork zone to install structures \$720 and iginally installed and paid for on line it atte due to the conflict with the tempor for stage 3(see p81) did not allow any of drawing shows the work completed and reinstallation of these structures.	d S724, which are inlet slope drains. em on June 20, 2009 in stage 1. They erary pavement that was needed for work zone to install these structures.
Department:		
	d, pursuant to the requirements Code, Makes the following det	
	mstances necessitating this chole at the time the contract was	
[X] The chan	ge is germane to the original c	ontract as signed.
[] The change authorized	ge is otherwise in the best inter d by law.	rest of the Authority and
MUNR	Project Manage	er (<i>(19/10</i>
Name: Manar N	ashif, PE Title	Date

JUINIACI NO	1 <u>1-07-522</u>	!4		
Project Des	Dundee	ound Tri-State Tol Road to Lake-Co to MP 53.5		
Contractor:	Walsh (Construction Com	pany	
Awarded Co	ontract Value: <u>\$28,57</u>	<u>4,793.71</u>		
Change Ord	ler No.: / Extra Wo	rk Order No.: <u>30</u>		
Authorizatio	n Amount: <u>\$13,141.2</u>	<u>26</u>		
Provide labor, Sanders Road bidding, to allo and approved	and Reason for Char material and equipment to The contract documents by the completion of the di by Cook County Highway M recommends the propo	o install underpass less provided an allowanesign for the underpa department. Constru	ce for underpass light ss lighting for the Villa action Revision No. 2 (ting at the time of age of Northbrook provides the final
This Extra V	Vork Order is associa	ted with Change	Order No. 45.	
Department The u Illinois	: Indersigned, pursuan s Criminal Code, Mak	t to the requireme es the following o	nts of Section 33l etermination:	E-9 of the
[]	The circumstances r foreseeable at the tir			
[X]	The change is germa	ane to the origina	contract as signe	ed.
[]	The change is other authorized by law.	wise in the best in	terest of the Auth	ority and
Mu	M	Project Mana	ager '//q	rko
Name	e: Manar Nashif, PE	Title	Date	

Contract No	o.:	<u>l-07-5244</u>	
Project Des	•	Northbound Tri-State Tollway Dundee Road to Lake-Cook MP 51.4 to MP 53.5	
Contractor:		Walsh Construction Compan	У
Awarded Co	ontract Value:	<u>\$28,574,793.71</u>	
Change Ore	der No.:/ E	xtra Work Order No.: 31	
Authorization	on Amount: \$	12,000.00	
existing sidew complaints frowith drainage in response to operation; No	Mark appears to ha om the Village of modifications is to C5 Committee	ng concrete sidewalk located along ave settled resulting in a trapping wathorthbrook (see attached), sidewal necessary. asking if this was the cause of sees not caused by the Contractor's ac	ater and mud after a rainfall. Due to k removal and replacement along ettlement due to the Contractors
Department The ι Illinoi	ındersigned, p	oursuant to the requirements dee, Makes the following deter	of Section 33E-9 of the mination:
[X]	The circumst foreseeable a	ances necessitating this char at the time the contract was o	nge were not reasonably originally signed.
[]	The change i	is germane to the original cor	ntract as signed.
[]	The change i	is otherwise in the best intere	st of the Authority and
1/	unl	Project Manager	1/19/10
Name	e: Manar Nash	nif, PE Title	Date

Contract No.:	<u>I-07-5244</u>
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.: 32
Authorization Amount:	3,285.00
Sta. 1029+41.5. Due to weath as shown in the plans. The p time at no additional cost to	equipment to place a concrete slopewall, 3" in lieu of hot mix asphalt er wall and the existing retaining wall of Ramp D from Sta. 1027+44 to er conditions, the Contractor is unable to properly place hot mix asphalt accement of concrete will allow the Contactor to complete the project on
Department: The undersigned, Illinois Criminal C	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[X] The circum foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[] The change authorized	e is otherwise in the best interest of the Authority and by law. Project Manager
Name: Manar Nas	

Contract No.: <u>I-05-5</u>	447	•	
Project Description:		ldams Memorial Tollway I-	
	Cherry	Valley Interchange Improve	ements
Contractor: Rocki	ford Blac	ktop/CivilConstructors/Roc	k Road-Tri-Venture
Awarded Contract Va	alue:	\$56,499,104.10	
Change Order No.:	073	/ Extra Work Order No.:	
Authorization Amour	nt:	-\$310,214.60	_
Description and Rea	son for C	Change:	
DRAINAGE	QUANT	ITY ADJUSTMENTS-	
under runs of category of by both the be found in	of quantili change o CM and the attac	ties based on actual field n orders. The quantities are Contractor. Explanations i	r is to account for over and neasurements for the Drainage final and have been agreed to for changes in each item can
Department:			
		the requirements of Secti the following determination	
		necessitating this change we me the contract was original	
The change	is germa	ane to the original contract	as signed.
The change authorized b		wise in the best interest of	the Authority and
Name: (Sign & Print		Project Manager Title	1-19-13 Date
PONACO	Voi	11 Say	

Contract No.: 1-05-5	5447		
Project Description:	Jane Addams Memo	orial Tollway I-90	
	Cherry Valley Interc	nange Improvements	
Contractor: Rock	ford Blacktop/CivilCo	nstructors/Rock Road	-Tri-Venture
Awarded Contract V	alue: <i>\$56,499,10</i>	4.10	
Change Order No.:	/ Extra Wor	k Order No.:	<u> </u>
Authorization Amour	nt: <u>-\$93,784.9</u>		
Description and Rea	son for Change:		
ELECTRICA	AL ITEM QUANTITY	ADJUSTMENTS-	
under runs o Electrical and are final and Explanation	of quantities based or nd Roadway Lighting I have been agreed to	Change Order is to act actual field measurer category of change on by both the CM and item can be found in ATP #089.	ments for the ders. The quantities Contractor.
Department:			
	rsuant to the requirer e, Makes the following	nents of Section 33E- g determination:	9 of the
		this change were not ct was originally signe	
The change	is germane to the ori	ginal contract as signe	ed.
		st interest of the Auth	ority and
authorized b	ıy law.	•	
Konsis (Project Man	ager (h	2.11.10
Name: (Sign & Print	below) V itle		Date

Contract No: I-07-5476				
Project Description: I-355 Widening and Overlay, M.P. 15.9 to M.P. 19.4				
Contractor: R. W. Dunteman / Fiala / Herlihy (T	ri-Venture)			
Awarded Contract Value: \$48,587,066.70				
Change Order No: 50 / Extra Work Order No	0:			
Authorization Amount: \$70,429.74				
Description and Reason for Change: Final Bala	ancing for Structural Items.			
Department: The undersigned, pursuant to the require Illinois Criminal Code, Makes the following				
[-] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[/ The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
<u></u>	oject Manager			
Name (John Wagner) Titl				

Contract No	o: I-07-5476				
Project Des	Project Description: I-355 Widening and Overlay, M.P. 15.9 to M.P. 19.4				
Contractor:	R. W. Dunteman / Fiala / H	Herlihy (Tri-Venture)			
Awarded C	ontract Value: <u>\$ 48,587,06</u>	<u>66.70</u>			
Change Or	der No: <u>51</u> / Extra Work	Order No:			
Authorization	on Amount: \$(27,782.73)				
Description	and Reason for Change:	Final Balancing for Drainag	je 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.					
New	tel Worm	Project Manager	1 · 19 · 10		
inami	e:-(Jonn wa gne r)	Title	Date		

Contract No.: I-07-5476		
Project Description: Widening and Overlay Veterans Memorial Tollway (I-355)		
Contractor: Dunteman / Fiala / Herlihy		
Awarded Contract Value: \$48,587,066.70		
Change Order No.:_52_ / Extra Work Order No.:		
Authorization Amount: \$(191,161.12)		
Description and Reason for Change: Final Balancing of Quantities to Roadway Appurtenances and MOT 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.		
Project Manager 1.26.10		
Name: (John Wagner) Title Date		

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.: 27

Authorization Amount: \$41,800.02

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.

Project Manager

1 itile

Date

AS ACTENT FOR THE ILLINOIS TOLLWAY

YAWLIOT SIQULIFIETT

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.: 28

Authorization Amount: (\$131,736.00)

Description and Reason for Change: Temp Polyurea Pvmt Marking 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.

AB ACTENT FOR THE ILLINOIS TOLLWAY

Name: Eugene Kim Jim Mayer

Project Manager

Title

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.: 29

Authorization Amount: (\$10,086.16)

Description and Reason for Change: Earthwork 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.

AS AGENT FOR THE LINOIS TOLLWAY

hin Maya Project Manager

Title Date

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to

RT. 83 Reagan Memorial Tollway (1-88)

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.: 034

Authorization Amount: \$50,000.00

Description and Reason for Change: Slopewall at Highland Avenue

Department: Engineering

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

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

Mame: Eugene Kim Jimmare Title

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 035

Authorization Amount: \$15,000.00

Description and Reason for Change: Additional Ground Mounted Sign Posts and 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.
- [X] The change 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

Title

Data

AS AGENT FOR THE ILUNOIS TOLLWAY

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.: 036

Authorization Amount: \$10,000.00

Description and Reason for Change: Existing Scupper Drain 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.

73 ACAL C

Project Manager

e ´Date

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 037

Authorization Amount: \$152,663.30

Description and Reason for Change: Temporary Polyurea Pavement Marking 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.

Yame: Eugene Kim Jin Mayer

Project Manager

Date

AS AGENT FOR THE ILLINOIS TOLL WAY

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.: 038

Authorization Amount: \$25,000.00

Description and Reason for Change: Route 83 Bridge Mount 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 Jimman

Project Manager

′ Da

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 039

Authorization Amount: \$40.16

Description and Reason for Change: Transfer Temporary Barrier Wall to ISTHA

Contract I-06-8972

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.
- [X] The change 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 FOLLWAY

Mame: Eugene Kim Jameser Project Manager 1/7//
Name: Eugene Kim Jameser Title Dat

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.: 040

Authorization Amount: \$148.24

Description and Reason for Change: Transfer Temporary Barrier Wall to ISTHA

Contract I-06-8969

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.
- [X] The change 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 LVV

Name: Eugene Kim. Jin Mayer

Project Manager

Title

Contract No.: <u>I-08-5496</u>
Project Description: <u>I-355 NB Widening and Overlay</u>
Contractor: K-Five Construction
Awarded Contract Value: \$7,477,477.00
Change Order No.: 7_
Authorization Amount: \$ (85,858.57)
Description and Reason for Change: The balancing adjusted line item increases/decreases are based on the actual units of work measured 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 2.3.10
Name: (Sign & Print below) Title Date

Contract No.: <u>I-08-5496</u>

Project Description: <u>I-355 NB Widening and Overlay</u>

Contractor: K-Five Construction

Awarded Contract Value: \$7,477,477.00

Change Order No.: 8

Authorization Amount: \$4,367.95

Description and Reason for Change: The balancing adjusted line item increases/decreases are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications. The quantities on Change Order No. 8 reflected the quantities on the spreadsheet included in ATP 21. However, the change order is balance according to 109.1.1.

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.

- Jelu-	Project Manager	2.3.10
Name: (Sign & Print below)	Title	Date

Contract No.	.: <u>I-08-5496</u>		
Project Desc	cription: <u>I-355 NB Widening and</u>	Overlay	
Contractor:	K-Five Construction		
Awarded Co	ontract Value: \$ <u>7,477,477.00</u>		
Change Orde	er No.: <u>9</u>		
Authorization	n Amount: \$ (163,243.05)		
Description a are based on the Specifications.	and Reason for Change: The balar he actual units of work measured in ac	ncing adjusted line item incr cordance with Section 109.	eases/decreases 1 of the Standard
Department:			
	ndersigned, pursuant to the requ s Criminal Code, Makes the follow		E-9 of the
	The circumstances necessitating foreseeable at the time the conti	-	•
[X]	The change is germane to the o	original contract as sign	ed.
[]	The change is otherwise in the tauthorized by law.	best interest of the Auth	nority and
		Project Manager	2.3.10
Name	(Sign & Print below)	Title	Date

Contract No.: <u>I-08-5496</u>

Project Description: <u>I-355 NB Widening and Overlay</u>

Contractor: K-Five Construction

Awarded Contract Value: \$7,477,477.00

Change Order No.: 10

Authorization Amount: \$ (315,922.52)

Description and Reason for Change: The balancing adjusted line item increases/decreases are based on the actual units of work measured 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)

Project Manager

2.3.10

Title

Date

Contract No.: <u>I-08-5496</u> Project Description: <u>I-3</u>55 NB Widening and Overlay Contractor: K-Five Construction Awarded Contract Value: \$7,477,477.00 Change Order No.: 11 Authorization Amount: \$ (37,108.00) Description and Reason for Change: The balancing adjusted line item increases/decreases are based on the actual units of work measured 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 2.3.10 Title Date

Contract No	o.: I-08-5	5496			
Project Des	cription:	Northbound Tollway (I-3	Wideni 55) M.P	ng and Overlay . 15.2 to M.P. 1	Veterans Memorial 6.1
Contractor:	K-Five Con	struction			
Awarded Co	ontract Value	e: \$7,477,47	7.00		
Change Ord	der No.:	/ Extra Work	Order	No.: <u>11</u>	
Authorization	n Amount: \$	88,269.24			
Description	and Reason	for Change:	To prov and M on pla	aterial for Slope	for Placement of wall backfill shown
Department	: Engir	neering			
The u	indersigned, s Criminal Co	pursuant to t ode, Makes ti	he requ ne follov	irements of Sec ving determinat	ction 33E-9 of the ion:
[]		stances nece at the time t	ssitating ne contr	this change water act was origina	ere not reasonably lly signed.
[X]	The change	is germane	to the o	riginal contract	as signed.
[]	The change authorized b	is otherwise by law.	in the b	est interest of t	he Authority and
Name	July John Wag	ner)	F Title	roject Manager	2. 4. (<i>o</i> Date
) ′	-		

Contract No.:	I-08-5	496			
Project Desci	ription:	Northbound Tollway (I-3	Widening 55) M.P. 1	and Overlay \ 5.2 to M.P. 16	Veterans Memorial
Contractor: I	K-Five Cons	truction			
Awarded Cor	ntract Value:	\$7,477,47	7.00		
Change Orde	er No.:	/ Extra Work	Order No	.: <u>12</u>	
Authorization	Amount: \$	9,018.19			
Description a	nd Reason	for Change:	strips not	e for removal indicated in th ent with SMA	
Department:	Engine	eering			
The un	dersigned, p Criminal Co	oursuant to t de, Makes t	he require he followin	ments of Sect g determinatio	ion 33E-9 of the on:
[] T	he circumstoreseeable	tances nece at the time t	ssitating the	nis change we t was originall	re not reasonably y signed.
[X] T	he change	is germane	to the origi	inal contract a	s signed.
[] a	he change outhorized by	is otherwise y law.	in the bes	t interest of the	e Authority and
Negati	the way	<u></u>		ject Manager	2.4.10
Name:	John Wagh	igr)	Title		Date

Contract No	o.: I-08-	5496					
Project Des	scription:	Northbound Tollway (I-3	d Wide 855) M.	ning and Ov P. 15.2 to N	/erlay Ve ∕I.P. 16.1	eterans Me 1	morial
Contractor:	K-Five Con	struction					
Awarded C	ontract Value	e: \$7,477,47	7.00				
Change Ord	der No.:	/ Extra Worl	k Orde	r No.: <u>13</u>	_		
Authorizatio	on Amount: 3	\$1,661.40					
Description	and Reason	for Change:	an ex eleva	ovide for platisting catch tion to allow own in plan	basin a for plad	t a new rim	
Department	t: Engir	neering					
The u	ındersigned, s Criminal Co	pursuant to ode, Makes t	the req he follo	uirements o wing deteri	of Section	n 33E-9 of	the
[X]	The circums foreseeable	stances nece at the time t	essitatir he con	ng this chan tract was o	ige were riginally	not reasor signed.	nably
[X]	The change	is germane	to the	original con	tract as	signed.	
[]	The change authorized b	is otherwise by law.	in the	best interes	st of the	Authority a	nd
Na	Le wa	<u></u>	T '11.	Project Ma		2.4.10	
name	⊶-¢uonn vvag	MG()	Title		i	Date	

Contract No	o.: <u>RR-09-5498</u>			
Project Des And	scription: <u>Bridge and Nois</u> Jane Adams Memorial Tol TriState Tollway (L294) M	lway (I-90) MP 4.2 to MP	28.7	
AIIU	TriState Tollway (I-294) Mi	P 54.5 to MP 32.2		
Contractor:	Albin Carlson & Co.			
Awarded C	ontract Value: \$ <u>\$2,615,37</u>	9.96		
Change Or	der No.: <u>09</u> / Extra Work O	order No.:		
Authorization	on Amount: \$ <u>0.15</u>			
Description for Contrac	and Reason for Change: <u>R</u> t Closeout for RR-09-5498	evised Supplemental Ba	rricade Line Item	
	it: undersigned, pursuant to the is Criminal Code, Makes the			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Ca	olos & Tills	Project Manager	2/9/10	
Nam Ca	e: (Sign & Print below)	Title	Date	

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.: 15_
Authorization Amount: \$3,028.82
Description and Reason for Change: Additional Steel Restocking Costs
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[/] The change is germane to the original contract as signed.
[/] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 2/8/10
Name: (Sign & Print below) Title Date

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.: 143 / Extra Work Order No.:

Authorization Amount: (\$93,468.48)

Description and Reason for Change:

This Change Order represents an adjustment to Roadway Appurtenances 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.

<u>Department:</u>

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change 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 1/25/10

Name: (Sign & Print below) Title Date

Carlette

Contract No.:

I-06-5<u>51</u>6

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.: 144 / Extra Work Order No.:

Authorization Amount: (\$21,414.98)

Description and Reason for Change:

This Change Order represents an adjustment to Roadway Appurtenances 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:

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

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

rahle MENter

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.: 145 / Extra Work Order No.:

Authorization Amount: (\$450,980.80)

Description and Reason for Change:

This Change Order represents an adjustment to Roadway Appurtenances 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:

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

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

ashle Water

Contract No.:

<u>l-06-55</u>16

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.: 146 / Extra Work Order No.:

Authorization Amount: (\$5,480.00)

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:

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

Caahlen McAtee	Project Manager	1/25/10
Name: (Sign & Print below)	Title	Date
(anhall the		

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.: 147 / Extra Work Order No.:

Authorization Amount: (\$43,368.32)

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

Name: (Sign & Print below)

white Miles

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.: 148 / Extra Work Order No.:

Authorization Amount: (\$43,208.32)

Description and Reason for Change:

This Change Order represents an adjustment to Electrical and Adesta 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:

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

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

all Water

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.: 149 / Extra Work Order No.:

Authorization Amount: (\$405.40)

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.
- The change is germane to the original contract as signed. [X]
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

Caahlen McAtee P.E.

while A

Project Manager

Name: (Sign & Print below)

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.: 150 / Extra Work Order No.:

Authorization Amount: (\$492.80)

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:

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

Caahlen McAtee P.E.

and Mesto.

Name: (Sign & Print below)

Project Manager

Contract No.:

1-06-5516

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.: 151 / Extra Work Order No.:

Authorization Amount: \$124.58.

Description and Reason for Change:

This Change Order represents an adjustment to Roadway Appurtenances pay items. The final quantity documentation is based on the actual in-place quantity for the following pay item.

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

Caahlen McAtee P.E.		Project Manager
Name: (Sign & Print below)	Title	Date
(ashall the		2/16/10

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.: 152 / Extra Work Order No.:

Authorization Amount: (\$17,682.24)

Description and Reason for Change:

This Change Order represents an adjustment to Electrical and Adesta 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 P.E.

Project Manager

Name: (Sign & Print below)

while Interto

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.: 116

Authorization Amount: \$2,616.05

Description and Reason for Change The existing Adesta fiber optic 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. The FRE pipe over the eastbound lane of 22nd Street has found to be leaking and forming ice over live lanes of traffic. Adesta has requested that the I-06-5516 contractor remove and re-install the custom made plugs provided by Adesta, to eliminate the ice build up in these conduits. This work shall be performed on a time and material force account basis. 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

Name: (Sign & Print below)

Title

with Mata

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.: 117

Authorization Amount: \$13,271.64

Description and Reason for Change: This change creates a new pay item for the removal and replacement of a section of PCC Pavement at the ramp from westbound East-West Connector Bridge. The proposed PCC pavement was constructed in accordance with the contract specifications, however additional subgrade settling had again occurred, which distressed the new constructed PCC pavement. The pavement had developed a large crack whereby this crack also sustained differential settlement. The 5516 contractor was instructed to replace this area of PCC pavement and reconstruct it with a controlled joint (dowel basket) to prevent future differential settlement. All Maintenance of traffic required to perform this Work shall be included with this item.

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 [X] foreseeable at the time the contract was originally signed.
- [X] The change 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

Name: (Sign & Print below)

Title

(anlik Matter

Contract	No.:	1-06-55	517
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Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 167 / Extra Work Order No.: __

Authorization Amount: (\$64,621.86)

Description and Reason for Change:"Building and Miscellaneous" category.

Balancing quantities belonging to

Department:

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

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

Name: (Caahlen McAtee, P.E)

Title

Date

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.: 168 / Extra Work Order No.:_

Authorization Amount: (\$170,437.13)

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.

Senior Project Engineer

Name: (Caahlen McAtee, P.E)

Title

Data

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.: 169 / Extra Work Order No.: ___

Authorization Amount: (\$273,606.75)

Description and Reason for Change: Balancing final 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.

Senior Project Engineer

Name: (Caahlen McAtee, P.E)

Title

Data

Contract No.: I-06-5	5518	
Project Description:	22 nd Street Reconstruction and Widening	
Contractor: Martam Cor	nstruction, Inc.	
Awarded Contract Value	: \$10,382,713.74	
Change Order No.:	60	
Authorization Amount:	(\$235,472.36)	
Description and Reason	for Change: Balancing Roadway Items	
Department: Engineering		
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:	
	stances necessitating this change were not reasonably at the time the contract was originally signed.	
[] The change	is germane to the original contract as signed.	
[] The change authorized t	is otherwise in the best interest of the Authority and by law.	

AS AGENT FOR

AS AGENT FOR

White Hallmois Tollw//

Project Manager ///9//0

Mame: Jim Mayer Title Date

Contract No.:	: 1-06-5	518	
Project Desc	ription:	22 nd Street Reconstruction and Widen	ing
Contractor: I	Martam Cor	struction, Inc.	
Awarded Cor	ntract Value	: \$10,382,713.74	
Change Orde	er No.:	61	
Authorization	Amount:	(\$175,807.20)	
Description a	ınd Reason	for Change: Balancing Roadway Appu	ırtenances
Department:	Engineerir	ng	
		pursuant to the requirements of Section deep makes the following determination	
		tances necessitating this change were at the time the contract was originally	
[]	The change	is germane to the original contract as	signed.
	The change authorized b	is otherwise in the best interest of the by law.	Authority and
an	man	Project Manager	1/15/10
Mame:	Jim Mayer	Title	Date

Contract No.: I-06-	5518	
Project Description:	22 nd Street Reconstruction and Widening	
Contractor: Martam Co	enstruction, Inc.	
Awarded Contract Value	e: \$10,382,713.74	
Change Order No.:	62	
Authorization Amount:	(\$22,075.07)	
Description and Reason	n for Change: Balancing Erosion and Sediment Control	
Department: Engineer	ing	
The undersigned	, pursuant to the requirements of Section 33E-9 of the code, Makes the following determination:	
_	e at the time the contract was originally signed.	
[] The change is germane to the original contract as signed.		
[] The chang authorized	e is otherwise in the best interest of the Authority and by law.	
Jim may	Project Manager ///4//o	
Name: Jim Maye	r Title ⁷ Date	

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.:

63

Authorization Amount: (\$31,624.66)

Description and Reason for Change: Balancing 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.
- The change is 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

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.: 64 / Extra Work Order No.: N/A

Authorization Amount: \$7,112.62

Description and Reason for Change: As part of the proposed water main construction, the contractor is required to transfer the water service line laterals from the existing 12" water main to the new 16" water main on 22nd Street at McDonald Drive. The I-06-5518 plans indicate that the existing water main service connections to the various properties and cross streets need to be transferred to the new 16 Inch Water main. However, the plans did not show that these laterals were installed in a steel casing pipe and partial removal of this casing was necessary to access the existing water service line. No pay item for casing pipe removal is in the contract and this is a differing site condition. These lateral connections and corresponding casing pipe removal was necessary to install the cross connection (lateral tee) for hooking up the Jorie Blvd and the Enterprise water mains with the newly installed 16" water main on 22nd Street.

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.

Project Manager

Name: (Sign & Print below)

Title

Contract No.: <u>1-06-5518</u>

Project Description: 22nd Street Reconstruction and Widening

Contractor: <u>Martam Construction, Inc.</u>

Awarded Contract Value: \$10,382,713.74

Change Order No.: 65 / Extra Work Order No.: N/A

Authorization Amount: (\$46,980.80)

<u>Description and Reason for Change</u>: This Change Order represents an adjustment to Drainage and Erosion Control 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.

· . . Na dama a di ili

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

Project Manager

Title

Mata

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.: 66 / Extra Work Order No.: N/A

••••<u>•</u>

Authorization Amount: (\$6,500.00)

<u>Description and Reason for Change</u>: The corresponding extra work order creates a new pay item for return and re-stocking of structure S-601 which was not required for the project. It was thought at one time that this manhole may need to be replaced to accept lateral connections from the roadway drainage on the south side of the street, however a elliptical lateral coming from the ISTHA right-of-way created an elevation conflict. The south side roadway drainage was connected to a structure upstream of the elliptical crossing at Station 2122+61 (M-12). Since the manhole had been already ordered and delivered to the project, the contractor had been directed to load up and return the materials to the manufacturer on a time and material, force account basis. This change results in a savings 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.

Jim Mrs. SEE BLENOIS TOLLW!

Jim Mayer, P.E. Senior Project Manager
Name: (Sign & Print below) Title

roject Manager // 30/30/0
Title Date

Contract No.:

1-06-5518

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713,74

Change Order No.: 67 / Extra Work Order No.: N/A

Authorization Amount: (\$14,286.01)

Description and Reason for Change: This Change Order represents an adjustment to Roadway 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:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change 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 P.E. Senior Project Engineer
Name: (Sign & Print below)

Title

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.: 68 / Extra Work Order No.: N/A

Authorization Amount: (\$39,426.79)

Description and Reason for Change: This Change Order represents an adjustment to Roadway Appurtenances 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.
- The change is germane to the original contract as signed. [X]
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer P.E.

Senior Project Engineer
ow) Title

Name: (Sign & Print below)

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.: 69 / Extra Work Order No.: N/A

Authorization Amount: (\$10,908.75)

Description and Reason for Change: This Change Order represents an adjustment to Roadway Appurtenances 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.

Jim Mayer P.E. Senior Project Engineer
Name: (Sign & Print below)

Title

Contract No.:

<u>l-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 70 / Extra Work Order No.: N/A

Authorization Amount: (\$17,260.34)

Description and Reason for Change: This Change Order represents an adjustment to Structural 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.
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

Contract No).: I-06-5	5518
Project Des	cription:	22 nd Street Reconstruction and Widening
Contractor:	Martam Cor	estruction, Inc.
Awarded Co	ontract Value	\$10,382,713.74
Change Ord	ler No.:	71
Authorizatio	n Amount:	(\$45,752.32)
Description a	and Reason	for Change: Balancing Drainage and Erosion Control
	Engineerin	
The u	ndersigned, p Criminal Co	oursuant to the requirements of Section 33E-9 of the de, Makes the following determination:
[X]	The circumst foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[]	The change i	s germane to the original contract as signed.
[]	The change i authorized by	s otherwise in the best interest of the Authority and / law.
)	AS AGENT FOR THE ILLINOIS TOLLY!!

Project Manager

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.: 72 / Extra Work Order No.: N/A

Authorization Amount: (\$3,842.39)

Description and Reason for Change: This Change Order represents an adjustment to Electrical 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.
- The change is germane to the original contract as signed. [X]
- The change is otherwise in the best interest of the Authority and [X] authorized by law. Sind Ministration in which

ME ILLINOIS TOLLWAY

Jim Mayer P.E. / June

Senior Project Engineer

Name: (Sign & Print below)

Contract No.: 1-06-5518 22nd Street Reconstruction and Widening Project Description: Contractor: Martam Construction, Inc. Awarded Contract Value: \$10,382,713,74 Extra Work Order No.: 67 Authorization Amount: \$851.52 Description and Reason for Change: Power Washing Barrier for Sealer Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original 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

Title

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.: 68

Authorization Amount: \$4,450.47

Description and Reason for Change: This change creates a new pay item for bike path slope stabilization near the Salt Creek Bridge and parkway slopes along the north side path at the I-88 overpass due to profile changes requested by IDOT and the Village of Oak Brook. On 22nd Street near the I-88 overpass the IDOT requested profile adjustment resulted in a narrow wedge of parkway area abutting the curb that will not be conducive to sustaining sod growth. In this approximately 30 foot long wedge, which varies from one foot to 2.5 feet in width, the bike path profile is approximately 18" higher than the back of curb. In order to prevent undermining of the bike path and provide for a maintainable parkway, the contractor was instructed to stabilize the slope with asphalt. This work was all hand work and no pay item was included in the contract. As such, the contractor was instructed to perform the profile adjustment work as time and material, force account.

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.

In Myse

Jim Mayer

Senior Project Engineer

Name: (Sign & Print below)

Title

Date

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.: 69

Authorization Amount: \$2,046.97

<u>Description and Reason for Change:</u> This change creates a new pay item for return and re-stocking of structure S-601 which was not required for the project. It was thought at one time that this manhole may need to be replaced to accept lateral connections from the roadway drainage on the south side of the street, however a elliptical lateral coming from the ISTHA right-of-way created an elevation conflict. The south side roadway drainage was connected to a structure upstream of the elliptical crossing at Station 2122+61 (M-12). Since the manhole had been already ordered and delivered to the project, the contractor had been directed to load up and return the materials to the manufacturer on a time and material, force account basis. This change results in a savings 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.

Jim Mayer, P.E.

Senior Project Engineer

Name: (Sign & Print below)

Title

Date

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.: _70

Authorization Amount: \$ 1,526.17

Description and Reason for Change: This EWO provides a line item for Wood Timber Railroad Ties Disposal due to potential creosol contamination which required special handling for disposal. This item is required to remove and dispose of approximately 120 feet of Wood Timber retaining wall constructed of railroad ties varying two to three feet in height. This timber retaining wall was located on the south side of 22nd Street east of the I-88 bridge and was in conflict with the proposed final grading. The plans did not address how this removal was to be accomplished. These timbers required special handling and disposal due to the potential of creosol contamination. Martam's regular dump site would not accept these materials. As such, the contractor was instructed to perform the profile adjustment work as time and material, force account.

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. AS AGENT IT

Senior Project Engineer

THE ILLINOIS TOLLWA

Name: (Sign & Print below)

Title

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.: 71

Authorization Amount: \$9,994.48

Description and Reason for Change: This extra work adds new pay item for the 22nd Street roadway lighting as a result of underpass lighting changes on the I-06-5517 contract and lighting modifications requested by the Village of Oak Brook. Plan drawing revisions added wiring and unit duct on the north and south side of 22nd Street under the I-88 Bridge. The 5518 contract requires that the wire type be supplied as EPR-TYPE RHW, however due to the unique color coding for this wire, as specified by the Village, there is a long lead time for procurement. This wire would not be available in time for completing the project on schedule. In addition the manufacture requires a minimum order amount of 1500 feet per wire. In order to meet the project deadline, the Village approved a material substitution for the wire to allow the RHW-2/USE-2 wire instead.

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.

Jim Mayer, P.E. Jun Senior Project Engineer
Name: (Sign & Print below) Title

Contract No.: <u>RR-07-5529</u>			
Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation			
Contractor: Lorig Construction Company			
Awarded Contract Value: \$12,197,115.23			
Change Order No. 15			
Authorization Amount: (\$19,057.58)			
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.			
Name: (Sign & Print below) Project Manager 1/20/10 Date			
Caahlen McAtee			

Contract No	<u>KK-07-5529</u>		
Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation			
Contractor:	Lorig Construction Compa	ıny	
Awarded Co	ontract Value: \$ <u>12,197,1</u>	<u>15.23</u>	
Change Ord	der No. 16		
Authorizatio	n Amount: (\$35,103.17)		
Description	and Reason for Change:		
This work in contract pay	volves costs associated w	rith the balancing of St	tructural related
[X]	The circumstances neces foreseeable at the time the	ssitating this change w he contract was origina	vere not reasonabl ally signed
[]	The change is germane	to the original contract	as signed.
[]	The change is otherwise Authorized by law.	in the best interest of	the Authority and
ahh	Mate	Project Manager	1/20/10
, •	n & Print below) ahlen McAtee	Title	Date

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. 17		
Authorization Amount: (\$12,669.73)		
Description and Reason for Change:		
This work involves costs associated with the balancing of Drainage and Erosion Control 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.		
Name: (Sign & Print below) Title Date Caahlen McAtee		

Contract No.: <u>RR-07-5529</u>		
Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation		
Contractor: Lorig Construction Company		
Awarded Contract Value: \$12,197,115.23		
Change Order No. 18		
Authorization Amount: (\$204,585.36)		
Description and Reason for Change:		
This work involves costs associated with the balancing of Roadway Appurtenances 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.		
ashh Matec Project Manager 1/20/10		
Name: (Sign & Print below) Title Date Caahlen McAtee		

Contract No.: RR-07-5530
Project Description: <u>Jane Addams Memorial Tollway (I-90)</u> 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.: 029 / Extra Work Order No.:
Authorization Amount: \$2,186.03
Description and Reason for Change: <u>Balance to final invoice amount. Ten (10) lane closures</u> were required to perform the additional work at the IL Rt 25 ramp bridge. The CM had only estimated six (6) lane closures in the estimated cost of ATP T-023.
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager (. 29.70
Name: Ronald Quinsey Title Date

Contract No.: RR-07-5530

Project Desc (M.P. 3.3 to	cription: <u>Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair</u> M.P. 22.5)
Contractor:_	Lorig Construction Company
Awarded Co	ontract Value: \$5,581,269.36
Change Ord	ler No.:/ Extra Work Order No.:
Authorizatio	n Amount: <u>\$22,750.95</u>
Description contract are o	and Reason for Change: The roadway appurtenances items provided for in the complete and can be balanced to the CM's measured quantity.
Department: The u Crimi	: undersigned, pursuant to the requirements of Section 33E-9 of the Illinois nal Code, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
H	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
Name	Project Manager Pm 1.75-1- e: Ronald Quinsey Title Date
ranic	Date

Contract No.: RR-07-5530
Project Description: <u>Jane Addams Memorial Tollway (1-90)</u> 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.: 031 / Extra Work Order No.:
Authorization Amount: (\$1,296.00)
Description and Reason for Change: The CM mistakenly transposed numbers on the balancing ATP for the drainage and erosion control items. The quantity is complete and can be balanced to the CM's measured 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
Name: Ronald Quinsey Title Date

Contract No.: 1-08-5541
Project Description: Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
Awarded Contract Value: \$39,101,018.11
Change Order No.:/ Extra Work Order No.:
Authorization Amount:\$373,378.70
Description and Reason for Change:
ROADWAY ITEMS BALANCING #5 -
This Change Order is for the adjustment of actual quantities required versus the current approved quantities of various roadway items. This Change Order includes increases and decreases in quantity for roadway related items which are complete.
This work was approved through ATP #32.4. 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.
The 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 Full Project Manager 1/19/10
Name: (Sign & Print below) Title Date

Contract No.: <u>I-08-5541</u>
Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
Awarded Contract Value: \$39,101,018.11
Change Order No.:/ Extra Work Order No.:
Authorization Amount:\$78,276.44
Description and Reason for Change:
ROADWAY APPURTENANCE ITEMS BALANCING 6 -
This Change Order is for the final adjustment of plan quantities and/or anticipated needs versus the actual quantities of roadway appurtenance related work items indicated on the attached sheet. This prior approval includes decreases in quantity for those items requiring adjustment to meet the intent of the contract plans. The Contractor and the CM have agreed to these quantities.
This work was approved through ATP #033.5 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.
The change 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
Name: (Sign & Print below) Title Date Carlos E. Ti66s

Contract No.: <u>I-08-5541</u>
Project Description: Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
Awarded Contract Value: \$39,101,018.11
Change Order No.:/ Extra Work Order No.:
Authorization Amount:\$250,500.00
Description and Reason for Change:
ALLOWANCE ITEMS BALANCING NO. 4 -
This Change Order eliminates the quantity for two allowance items that will not be utilized.
This work was approved through ATP #056.3 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 Eall Project Manager / /27/10
Name: (Sign & Print below) Title Date

Contract No.: 1-08-5541
Project Description: Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
Awarded Contract Value: \$39,101,018.11
Change Order No.:/ Extra Work Order No.:
Authorization Amount:\$36,223.91
Description and Reason for Change:
ROADWAY LIGHTING & ELECTRICAL ITEMS ADJUSTMENT No. 4 This CO is for the final adjustment of the quantities on the attached sheet for various roadway lighting and electrical related work items. This prior approval includes decreases in quantity for those items requiring adjustment to meet the intent of the contract plans. These 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:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Carles Etills Project Manager 1/28/10
Name: (Sign & Print below) Title Date

Contract No.: 1-08-5541		
Project Description: Jane 2	Addams Memorial Tollway y Valley Interchange to Rte	'
Contractor: Rockford Bla	acktop/Rock Road Co., Inc.	(JV)
Awarded Contract Value:	\$39,101,018.11	_
Change Order No.:083	/ Extra Work Order No.:	
Authorization Amount:	-\$29,873.90	_
Description and Reason for	r Change:	
includes decrease: and agreed to by to This was approved	nce various structure relate	d work items. This prior approval lated items which are complete
Department:		
The undersigned, pursuant Illinois Criminal Code, Mak	•	
The circumstances foreseeable at the	necessitating this change time the contract was origir	were not reasonably าally signed.
The change is ger	mane to the original contrac	ct as signed.
The change is other authorized by law.	erwise in the best interest o	f the Authority and
Carlo & Tills	Project Manager	1/28/10
Name: (Sign & Print below)	Title	Date

Contract No.: 1-08-5541
Project Description: Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
Awarded Contract Value: \$39,101,018.11
Change Order No.:/ Extra Work Order No.:
Authorization Amount:\$110,121.36
Description and Reason for Change:
ROADWAY APPURTENANCE ITEMS BALANCING 7 This CO is for the final adjustment of plan quantities and/or anticipated needs versus the actual quantities of roadway appurtenance related work items indicated on the attached sheet. The Contractor and the CM have agreed to these quantities. This work was approved through ATP #33.6.
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.
Carlos Till Project Manager 2/9/10
Name: (Sign & Print below) Title Date Carlos E (1665)

Contract No.: <u>/-08-5543</u>
roject Description: Jane Addams Memorial Tollway I-90 IL. Rte. 173 to Plaza 1 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
warded Contract Value: \$44,368,371.09
Change Order No.: 028 / Extra Work Order No.:
authorization Amount: \$2,992.50
Description and Reason for Change:
SIGN LIGHTING MODIFICATIONS -
During the roadway lighting inspection for the project, Tollway Electrical Maintenance commented that the existing sign lighting should be removed from the sign trusses since the new signs on the project have been fabricated with the high reflective sheeting. In addition, it was observed that the new signs extended beyond the sign luminaires as a result of larger signs being fabricated in order to accommodate the addition of the third lane of traffic. There were no provisions in the Contract to either add sign luminaires or remove the existing luminaires.
There are four (4) existing sign trusses within the 5543 project area from STA 85+00 to STA 405+00 which have had signs replaced during the project which are not completely illuminated. See Attached Photos.
Since it is Tollway Policy to provide redundant lighting on trusses only in Toll Plaza areas, the CM recommends that the existing luminaires, luminaire supports, conduit, ballasts and wiring be relocated to provide a completely illuminated sign truss at the trusses located at Eastbound STA 127 and Westbound STA 175. In addition, the CM recommends that the trusses located at Eastbound STA 95 and Eastbound STA 405 have all lighting equipment removed since these are not Toll Plaza signs.
This Change Order #028 and EWO #030 are being processed from ATP#054 & 054.1.
Pepartment:
he undersigned, pursuant to the requirements of Section 33E-9 of the linois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is 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-(5112
lame: (Sign & Print below) Title Date
Known tuins

Contract No.: <u>I-08-5543</u>
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.:029/ Extra Work Order No.:
Authorization Amount: \$20,016.08
Description and Reason for Change:
EXISTING SIDE-SLOPE FAILURE REMEDIATION -
Drwg #195 of 718 instructs the Contractor to construct a concrete headwall at the double 84 inch existing culvert located at STA 391+00 upon completion of the proposed insertion of a HDPE 72 inch pipe liner. Subsequent to the excavation for the construction of the proposed headwall, a localized slope failure occurred as a result of heavy rains experienced from 11/24 to 11/26.
As the Contractor began to repair the localized failure, a larger portion of the existing 2:1 side stope began to slide. The Contractor placed rip rap in the slide area as a temporary short term measure and notified the CM. The CM immediately requested that the DSE visit the site and perform a field evaluation. The DSE arrived on site the following day to observe the conditions and determined that the short term measure minimized the risk of future failures.
The Tollway has decided to pursue a permanent solution under a different project and instructed the DSE to develop an interim stabilization plan for the slope. The plan instructs the Contractor to remove excess riprap at the top of the slope and then excavate the toe of slope in 10 foot increments, install riprap until a solid base has been established. Once a solid base has been established, the Contractor is to backfill the remaining slide area with crushed concrete (IDOT CA 1) or Grade 3 Riprap. See Attached Plans.
The CM recommends that this interim plan be performed by the 5543 project.
This Change Order #029 is being processed from ATP #057.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 1-19-10
Name (Sign & Print below) Title Date
Konora Quinsa

Contract No.: <u>I-08-5543</u>	_
Project Description: Jane Ac IL. Rte.	ddams Memorial Tollway I-90 173 to Plaza 1 Westbound
Contractor: Rockford Blac	ktop/Rock Road Co., Inc. (JV)
Awarded Contract Value:	\$44,368,371.09
Change Order No.: 030	/ Extra Work Order No.:
Authorization Amount:	\$27,932.23
Description and Reason for 0 STRUCTURAL NO. 2 - QU	<u> </u>
from authorized estima quantity for ISTHA Stru by the Contractor. An exitem is included in the a	al balancing of quantities is attached. Actual quantities varied tes. This authorization includes al increases and decreases in actural items which are completed and have been agreed upon explanation for the increase or decrease in quantity for each attached spreadsheet. 30 is being processed from ATP #055.1.
Department: The undersigned, pursuant to	the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes	the following determination:
	ecessitating this change were not reasonably ne the contract was originally signed.
The change is germa	ne to the original contract as signed.
authorized by law.	vise in the best interest of the Authority and Project Manager
	Title pr Date 1.22.10

Contract No.: <u>/-08-5543</u>
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.: 031 / Extra Work Order No.:
Authorization Amount: -\$14,264.48
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 Appurtenances 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 in the attached spreadsheet. This Change Order #031 is being processed from ATP #059.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is 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 · 10
Name: (Sign & Print below) Title Date

Contract No.: 1-08-5543
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.:/ Extra Work Order No.:
Authorization Amount: \$2,000.00
Description and Reason for Change:
SIGN SUPPORT MODIFICATIONS
During an inspection for the project, AECOM commented that the supports for the new signs on the project did not conform to Tollway Standards. Upon review of the installation, the CM has confirmed that the existing sign truss at STA 405+00 did not contain a single support beam as shown on STD F8-00 and STD F10-00 as well as a sufficient number of I-Beams meeting the requirements of STD F8-00. There were no provisions in the Contract to furnish these additional I-Beam supports. The DSE has confirmed that this should be considered as Extra Work. This Change Order #032 along with EWO #032 is being processed from ATP #058, 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.
2.15.6
Project Manager Project Manager
Name: (Sign & Print below) Title Date

Contract No.: <u>1-08-5543</u>
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.:030
Authorization Amount: \$33,720.00
Description and Reason for Change:
SIGN LIGHTING MODIFICATIONS -
During the roadway lighting inspection for the project, Tollway Electrical Maintenance commented that the existing sign lighting should be removed from the sign trusses since the new signs on the project have been fabricated with the high reflective sheeting. In addition, it was observed that the new signs extended beyond the sign luminaires as a result of larger signs being fabricated in order to accommodate the addition of the third lane of traffic. There were no provisions in the Contract to either add sign luminaires or remove the existing luminaires.
There are four (4) existing sign trusses within the 5543 project area from STA 85+00 to STA 405+00 which have had signs replaced during the project which are not completely illuminated. See Attached Photos.
Since it is Tollway Policy to provide redundant lighting on trusses only in Toll Plaza areas, the CM recommends that the existing luminaires, luminaire supports, conduit, ballasts and wiring be relocated to provide a completely illuminated sign truss at the trusses located at Eastbound STA 127 and Westbound STA 175. In addition, the CM recommends that the trusses located at Eastbound STA 95 and Eastbound STA 405 have all lighting equipment removed since these are not Toll Plaza signs.
This Extra Work Order #030 and Change Order #028 are being processed from ATP #05 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 2 · (9 · (2)
Name: (Sign & Print below) Title Date

Contract No.: <u>1-08-55</u>	13					
Project Description: Ja	ane Addam:	s Memorial To	llway I-90			
<u> </u>		o Plaza 1 Wes				
Contractor: Rockfor	d Blacktop/	Rock Road Co				
Awarded Contract Valu	ie: <u>\$44,</u>	368,371.09				
Change Order No.:	/ Ext	tra Work Order	· No.:	031		
Authorization Amount:	\$3,6	96.00				
Description and Reaso	n for Chanç	je:				
WIM LOOP DETECTO	R MODIFIC	CATIONS -				
The Weigh In Motion Sys observation pad at STA 19 ISP vehicle enters the obse	OTUU. ING T	under the 5542 unction of the loo	project inclu p detectors i	ded loop de s to activate	etectors to e the displ	be installed in the lay system when ar
During the testing of the V hours and deactivates the determine the cause of the that the size of the loop de the observation pad be dout the loop detector so that the this increased loop should vehicle is on the pad. This Extra Work Orde approved by the C5 C	system even e system shul ector caused ibled in size. e display woul have been re	i though a vehicl t-down was cond the system to tim In order to accom Id be activated an i-designed to be 2	e remains pucted by the e-out. Under modate the ywhere on the loops for the end of the e	arked on the Contractor rathe 5542 planger pad, ne pad. The system to	ne loops. This involved, the the DSE in manufactor operate	An investigation to vestigation revealed e ISP requested that ncreased the size of turer has stated that at all times when a
Department:						
The undersigned, pursu Illinois Criminal Code, N				33E-9 of th	ne	
The circumstar foreseeable at	ices necess the time the	sitating this cha e contract was	ange were originally s	not reaso signed.	nably	
The change is	germane to	the original co	ntract as s	signed.		
The change is		n the best inter	est of the A	Authority a	and	
1		ct Manager		2	-(1-	(3
Name: Sign & Print be	ow) Title			Da	te	
Lyana 11.	(4 ,					

Contract No.: <u>I-08-5543</u>				
Project Description: Jane	Addams Memorial Tollway i	I-90		
IL. Ri	te. 173 to Plaza 1 Westboun	ıd		
Contractor: Rockford B	acktop/Rock Road Co.			
Awarded Contract Value:	\$44,368,371.09	_		
Change Order No.:	/ Extra Work Order No.:	032		
Authorization Amount:	\$9,228.78	_		
Description and Reason fo	r Change:			
SIGN SUPPORT MODIFIC	CATIONS			
on the project did not confi has confirmed that the exis as shown on STD F8-00 a the requirements of STD F There were no provisions i	e project, AECOM comment orm to Tollway Standards. It sting sign truss at STA 405+ nd STD F10-00 as well as a 58-00. in the Contract to furnish the is should be considered as i	Upon review o 00 did not con sufficient num	f the installation, in tain a single supp Inber of I-Beams n	the CM port beam neeting
	032 along with Change Orden approved by the C5 Cor		peing processed	from
The undersigned, pursuan	t to the requirements of Sec es the following determination		he	
	s necessitating this change the time the contract was origin		onably	
The change is ger	mane to the original contrac	t as signed.		
The change is oth authorized by law.	erwise in the best interest of	the Authority	and	
V	Project Manager		2.19.10	
Name: (Sign & Print below	T T T T T T T T T T T T T T T T T T T	Da	ate	

Contract No.: I-08-56	96		
Project Description:	Eola Road Interchanç M.P.122.0	ge, Reagan Memorial Tollway	M.P. 120.5 to
Contractor: P	lote Construction, Inc.		
Awarded Contract Va	alue: \$20,683,412.27		
Change Order:	20		
Authorization Amoun	it: \$15,339.65		
Description and Rea	son for Change:		
Change Order #20 b quantities.	alances the fence and	guardrail Contract items to the	field measured
Department: The undersig Code, Makes	ned, pursuant to the re the following determin	quirements of Section 33E-9 o	of the Illinois Criminal
[] The c the tin	ircumstances necessita ne the contract was orig	ating this change were not reas ginally signed.	sonably foreseeable at
[] The c	hange is germane to th	ne original contract as signed.	
[X] The c	hange is otherwise in th	he best interest of the Authority	y and authorized by
1.		e de la companya de l	
(fin 0	maye	Project Manager	January 7, 2010
• •	& Print below) Mayer	Title	Date

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.: I-08-56	96			
Project Description:	Eola Road Interchang M.P.122.0	ge, Reagan Memorial Tollway	M.P. 120.5 to	
Contractor: P	lote Construction, Inc.			
Awarded Contract Va	alue: \$20,683,412.27			
Change Order:	21			
Authorization Amour	nt: \$24,968.59			
Description and Rea	son for Change:			
Change Order #21 b Tollway Sign Items.	alances the Contract q	uantities to the field measured	quantities for the	
	ned, pursuant to the re the following determin	quirements of Section 33E-9 o	of the Illinois Criminal	
	circumstances necessitate the contract was original to the contract which was only to the contract was original to the contract was original to the contract was original to the contract which was only to the contract was original to the contract wa	ating this change were not rea ginally signed.	sonably foreseeable at	
[] The change is germane to the original contract as signed.				
[\(\frac{1}{2}\)] The column law.	i su	he best interest of the Authorit	-	
Jan 1	2 Print land	Project Manager	January 7, 2010	
` -	& Print below) Mayer	Title	Date	

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.: <u>I-08-7728</u>					
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.: 039	/ Extra Work Order No.:				
Authorization Amount:	-\$2,677.75				
Description and Reason for Cha	ange:				
In order to install the Safeg be removed and, consequ and conductors. To prope overhead wiring needed to necessary to power the aft work was previously appro	WAY LIGHTING AND CONDUIT BALANCE guard Gate Assembly, the existing barrier wall needed to ently, the embedded existing roadway lighting conduit ently maintain the lighting during construction, temporary to be installed. In addition, new unit duct and conductors fected poles were installed in the proposed conduit. This eved by ATP #11. This Change Order shall balance the work. ATP #11.1 authorizes this work.				
Department:					
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the ne following determination:				
	essitating this change were not reasonably the contract was originally signed.				
The change is germane	e to the original contract as signed.				
The change is otherwis authorized by law.	e in the best interest of the Authority and				
	Project Manager 02-01-2010				
Name (Side & Print below) Teff Schneberg	Title Date				

Contract No.: 1-05-7728	_	
Project Description: North-S	outh Tollway I-355	
Roadsid	e Completion Improvements	
Contractor: IHC Construct	ion Companies, LLC	
Awarded Contract Value:	\$1,934,493.95	
Change Order No.:	_/ Extra Work Order No.:	027
Authorization Amount:	\$57,000.00	
Description and Reason for C	hange:	
IDOT I-55 roadway lighting al the CM and the contractor. A scope of work required for ID a new grounding system to re added work falls under the cu	ig was held to discuss all outstanding iss I-355. The meeting was attended by re- subsequent field meeting was held on C OT acceptance of the cabinet. Included solve voltage issues in the system. Deta rrent intergovernmental agreement betwi- he added costs would be reimbursed by #44.1.	presentatives of the Tollway, IDOT, October 5, 2009 to establish a new in the IDOT directed added work is ailed punchlist is attached. This veen IDOT and the Tollway. Under
Department:		
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section the following determination:	33E-9 of the
The circumstances n foreseeable at the tin	ecessitating this change were ne the contract was originally	e not reasonably signed.
The change is germa	ne to the original contract as	signed.
The change is otherw authorized by law.	rise in the best interest of the	: Authority and
1990	Project Manager	01-07-2010
Name (Sign & Print bolow)	Title	Date

Contract No. 1-05-7728
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.:028
Authorization Amount: \$28,434.90
Description and Reason for Change:
LONGWOOD DRIVE ACCESS ROAD, EXCAVATION UNCOMMON - 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). ATP 23.1R was previously approved for the agreed unit prices for the construction of the Longwood Drive access road. This authorization is to establish an agreed unit price for Roadway Excavation, Uncommon. Once the subgrade was exposed for the Longwood Drive construction it was determined that removal and disposal of unsuitable materials was required to ensure that the Roadway was constructed to meet the Tollway Specifications. This work for this Extra Work Order was initially authorized under ATP #23.2.
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 01-11-2010
Name: (Signal Print below) Title Date

Contract No.: <u>I-06-8972</u>		
Project Descriptio	n: Northbound Roadway & Bridgand Widening.	ge Reconstruction
Contractor: Walsh / K-Five Construc	ction - A Joint Venture	
Awarded Contract Value: \$25,949,8	97.71	
Document Type: Change Order Authorization Amount: (\$17,479.33)	Number: 034	1
Completion Date: November 1, 2009	Description and Reason for Roadway Lighting and Electrical 01.	or Change: Balancing
Department: Engineering		
The undersigned, pursuant to Illinois Criminal Code, Makes t	•	
	essitating this change were the contract was originally s	
[] The change is germane	to the original contract as	signed.
[] The change is otherwise authorized by law. AS AGENT FOR THE DENOIS TOLL WAY:	e in the best interest of the a	Authority and 1/20/20/0
Name: Sherl White	Title	Date

Contract No.: I-06-897	<u>"2</u>		
Pro	oject Descriptio	n: Northbound Roadway & B and Widening.	ridge Reconstruction
Contractor: Walsh / h	(-Five Constru	ction - A Joint Venture	
Awarded Contract Va	lue: \$25,949,8	397.71	
Document Type: Cha Authorization Amount	-	Number: ()35
Completion Date: No	vember 1, 2009	9	
		Description and Reaso Roadway 04	n for Change: Balancing
Department: Enginee	ring		
The undersignallinois Crimina	ed, pursuant to l Code, Makes	the requirements of Sec the following determinati	tion 33E-9 of the on:
The circ foresees	umstances neo able at the time	cessitating this change we the contract was original	ere not reasonably lly signed.
[] The cha	nge is german	e to the original contract a	as signed.
		se in the best interest of t	ne Authority and
AS AGENT	ed by law. FOR	Drainet Manager	2/1/2010
Name: Sherl V	Vhite	Project Manager Title	Date

Contract No.: <u>I-06-8972</u>				
	Project Description	n: Northbound Roadway & B and Widening.	ridge Reconstruction	
Contractor: W	alsh / K-Five Construc	tion - A Joint Venture		
Awarded Contract Value: \$25,949,897.71				
* *	e: Change Order Amount: \$7,656.65	Number: (036	
Completion Date: November 1, 2009				
		Description and Reaso Bridge 03	n for Change: Balancing	
Department: E	ingineering			
		the requirements of Sec the following determinati		
ÎX T	he circumstances nece preseeable at the time	essitating this change we the contract was original	ere not reasonably ly signed.	
[] T	he change is germane	to the original contract a	as signed.	
- ·	he change is otherwise uthorized by law.	e in the best interest of the	ne Authority and	
AS AG	BISTOLUMBY	Project Manager	2/1/2010 1/25/2010	
	Sherl White	Title	Date	

Contract No.:	<u>1-06-8972</u>			
	Project Description	t: Northbound Roadway & Bridge and Widening.	Reconstruction	
Contractor: \	Walsh / K-Five Construct	ion - A Joint Venture		
Awarded Contract Value: \$25,949,897.71				
	ype: Change Order n Amount: (\$950.95)	Number: 037		
Completion [Date: November 1, 2009			
		Description and Reason for Drainage & Erosion Control 03	r Change: Balancing	
Department:	Engineering			
		he requirements of Section he following determination:	33E-9 of the	
X	The circumstances nece foreseeable at the time t	essitating this change were r he contract was originally si	not reasonably gned.	
[]	The change is germane	to the original contract as si	gned.	
AS AS	The change is otherwise authorized by law. GENT FOR	in the best interest of the A Project Manager	authority and 2/1/2010 1 /25/2010	
11,15	mary . W. Mark	i roject manager	-,	

Title

Date

Name: Sherl White

Contract No	.: <u>I-06-8972</u>		
	Project Description	n: Northbound Roadway & B and Widening.	ridge Reconstruction
Contractor:	Walsh / K-Five Construc	ction - A Joint Venture	
Awarded Co	ontract Value: \$25,949,8	397.71	
	Гуре: Change Order on Amount: \$19,084.64	Number: ()38
Completion	Date: November 1, 2009	e	
		Description and Reaso Roadway Appurtenances 04	n for Change: Balancing
Departmen	t: Engineering		
		the requirements of Sec the following determinati	
M		essitating this change we the contract was original	
[]	The change is germane	e to the original contract a	as signed.
[1]	The change is otherwis authorized by law.	e in the best interest of the	ne Authority and
\ //	GENT FOR	Project Manager	2/1/2016
	e: Sherl White	Title	Date

Contract No.: <u>I-06-8972</u>

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: Change Order Authorization Amount: \$116.30

Number: 039

Completion Date: November 1, 2009

Description and Reason for Change: Balancing Roadway Appurtenances 02

Department: Engineering

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

X

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

[] The change is 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: Sherl White Title

Date

Contract No.: <u>I-06-8972</u>				
Project Description	n: Northbound Roadway & Bridge Reconstruction and Widening.			
Contractor: Walsh / K-Five Construc	tion - A Joint Venture			
Awarded Contract Value: \$25,949,897.71				
Document Type: Extra Work Order Authorization Amount: \$6,545.36	Number: 033			
Completion Date: November 1, 2009				
	Description and Reason for Change: The plan provided for one NB counter flow cross over utilizing temporal crash cushions. The revised staging plans included a NB counter flow exit to 127 th Street just south of the Cal Sag Bridge and tw NB lanes on SB pavement. There was insufficient clearance trinstall crash cushions as shown on the plans. A reduced width attenuator was required to reduce the clearance for NB traffic of both sides of the Cal Sag median. React 350 was installed a place of the crash cushions.			
Department: Engineering				
The undersigned, pursuant to t	the requirements of Section 33E-9 of the he following determination:			
	essitating this change were not reasonably he contract was originally signed.			
[] The change is germane	to the original contract as signed.			
[] The change is otherwise	in the best interest of the Authority and $1/2\sqrt{10}$			

Project Manager

Title

Date

Name: Sherl White

Contract No.: <u>I-06-8972</u>

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: \$17,000.00

Number: 034

Completion Date: November 1, 2009

Description and Reason for Change: The DSE recommends the addition of gutter under the existing guardrail anchor installations for the SB I-294 Rexford Road and Crawford Avenue Type 6 anchor installations to comply with the current standard anchorage system 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

AS AGEINDHEAD by law.

Project Manager

Name: Sherl White

Title

Tate

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: 35

Authorization Amount: \$689.55

Revised Completion Date: October 31, 2009

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.

Project Manager

Title

Dat

Contract No.: 1-06-8974

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: 36

Authorization Amount: \$908.00

Revised Completion Date: October 31, 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:

χı

The circumstances necessitating 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 The eliging is otherwise in the best interest of the Authority and authorized by law.

Name: Sherl White

Title

Project Manager

Data

DETERMINATION / PROCUREMENT				
Contract No.: <u>1-06-8974</u>				
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: 37				
Authorization Amount: (\$106.00)				
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:				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 2/8/20/0				
Name: Sheri White Title / Date				

Contract No.: <u>I-06-8975</u>

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: 39

Authorization Amount: (\$42,865.13)

Revised Completion Date: November 25, 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:

M

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

The change is germane to the original contract as signed.

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

TE ILLINOIS TOLLWAY

Project Manager

Date

Name: Sherl White

Title

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: 039

Authorization Amount: (\$186,000.00)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Miscellaneous Items.

Final quantities 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:

Υį

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

[] The change is germane 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: Sherl White

Project Manager

Title

20/2010

Date

Contract No.: <u>I-06-8978</u>

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: 040

Authorization Amount: (\$39,498.98)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Roadway Appurtenance Items.

Final quantities 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 ILLLINOIS TOLLWAY

Project Manager

Date

Name: Sherl White

Title

Contract No.: <u>I-06-8978</u>

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: 041

Authorization Amount: (\$31.00)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Structure Items. Final quantities 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:

M

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

[] The change is germane 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: Sherl White

Project Manager

Title

Data

Contract No.: <u>I-06-8978</u>

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: 042

Authorization Amount: (\$1,359.30)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Electrical Items. Final quantities 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:

XI

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

[] The change is germane to the original 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

Name: Sherl White

Title

Data

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: 043 Authorization Amount: (\$71,308.93) Revised Completion Date: N/A Description and Reason for Change: following is an adjustment FINAL quantities of to Roadway Appurtenance Items. Final quantities 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: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane 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: Sherl White Title

Contract No.: 1-06-8978

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: 044

Authorization Amount \$16,802.39

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Roadway Items.

Final quantities 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:

M

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

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

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

AS AGENT FOR

Project Manager

Name: Sherl White

Title

Data

Contract No.: <u>I-06-8978</u>

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: 045

Authorization Amount: \$10,848.24

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Structural Items.

Final quantities 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:

Xi

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

[] The change is germane 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: Sherl White

Project Manager

Title

2/2/2010 Date

Contract No.: <u>I-06-8978</u>

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: 046

Authorization Amount: \$11,481.00

Revised Completion Date: N/A

Description and Reason for Change: Before the reconstruction and widening of I-294 there were existing Underpass Lighting systems at 107th Street and SW Highway bridges. The Contract Documents added fixtures to the bridges but there were no provisions provided in the Contract Documents to provide new electrical service feeds or to make repairs to the existing systems.

This work is to provide service to the existing underpass lighting which was in conflict with the widening of the mainline. The original electrical feeds were located along the outside edge of the existing abutments. Due to the widening and reconstruction efforts the power feeds must be relocated outside the new abutments and reconnected to existing power sources to feed the underpass lighting and restore to preconstruction 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.

THE KLANDIS TOLYNAY

Project Manager

Name: Sherl White

Contract No.: <u>I-06-8978</u>

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: 047

Authorization Amount: (\$103,188.63)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Drainage and Erosion Control Items.

Final quantities 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:

M

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

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

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

AS AGENT FOR IE ILLINOIS TOLLWAY

Project Manager

Name: Sherl White Title

Contract No.: <u>I-06-8978</u>

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: 048

Authorization Amount: (\$28,227.27)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Miscellaneous Items.

Final quantities 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

Vame: Sherl White

Project Manager

Title

9/2010

Contract No.:	<u>l-06-8978</u>
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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: 049

Authorization Amount: (\$10,713.41)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Roadway Items.

Final quantities 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:



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

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

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

AS AGENT FOR LLLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Contract No.:	<u>1-06-8978</u>
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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: 050

Authorization Amount: (\$148,241.63)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Roadway Appurtenances.

Final quantities 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:

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

[] The change is germane to the original 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

Contract No.: <u>I-06-8978</u>

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: 051

Authorization Amount: (\$21,189.90)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Roadway Lighting and Electrical.

Final quantities 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

e: Sherl White Title

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: 031

Authorization Amount: \$12,519.00

Revised Completion Date: N/A

Description and Reason for Change: Before the reconstruction and widening of I-294 there were existing Underpass Lighting systems at 107th Street and SW Highway bridges. The Contract Documents added fixtures to the bridges but there were no provisions provided in the Contract Documents to provide new electrical service feeds or to make repairs to the existing systems.

This work is to provide service to the existing underpass lighting which was in conflict with the widening of the mainline. The original electrical feeds were located along the outside edge of the existing abutments. Due to the widening and reconstruction efforts the power feeds must be relocated outside the new abutments and reconnected to existing power sources to feed the underpass lighting and restore to preconstruction 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.

[] The change is germane to the original 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

Title

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: 024 Authorization Amount: \$60,411.00 Revised Completion Date: N/A Description and Reason for Change: MOT Stage IIIA-2 pushed Ramp N right turning traffic to the east. The Signal controller and pole were then at a substandard distance from the edge of pavement. The pole and controller were damaged by a motorist after hours. The signals are maintained during construction by the Tollway Contractor and owned The pole and controller must be repaired before they are transferred back to 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. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and

Project Manager

AS AGENT FOR THE ILLINOIS TOLLWAY

ame: James Mayer

authorized by law.

Contract No.:	RR-07-9039		
Project Description:	Dynamic Mess	age Sign (DMS) and C	CTV Installation
Contractor:	Western Rema	ac, Inc.	
Awarded Contract Value	e: \$946,32	7.50	
Change Order No.: 9	/ Extra Work O	rder No.:	
Authorization Amount:	(\$14,66	4.12)	
Description and Reason Contract RR-07-9039 to	for Change: Ba Final Agreed Q	alance Roadway Contra uantities.	act Line Items for
Department: Engineerir	ıg		
		requirements of Sectio following determination	
		tating this change were contract was originally	-
[✓] The change	is germane to	the original contract as	signed.
[] The change authorized I		the best interest of the	Authority and
·	russo	Project Manager	2/8/2010
Name: Joseph R.	Musso	Title	Date

Contract No	o.:	RR-07-9039		
Project Des	cription:	Dynamic Mes	sage Sign (DMS) and	CCTV Installation
Contractor:		Western Rem	nac, Inc.	
Awarded Co	ontract Value	e: \$946,3.	27.50	
Change Ord	der No.: <u>10</u>	_ / Extra Work	Order No.:	
Authorization	on Amount:	(\$3,51	7.33)	
Description Contract Lir	and Reason ne Items for (for Change: E Contract RR-07	Balance Erosion Contr 7-9039 to Final Agreed	ol and Sediment I Quantities.
Department	: Engineerir	ng		
	_		e requirements of Sec e following determinati	
[]			sitating this change we e contract was original	
[✓]	The change	e is germane to	the original contract a	as signed.
[]	The change authorized		n the best interest of th	ne Authority and
		usso	Project Manager	
Name	e: Joseph R.	Musso	Title	Date

Contract No.:	RR-07-9039		
Project Description:	Dynamic Mess	sage Sign (DMS) and Co	CTV Installation
Contractor:	Western Rem	ac, Inc.	
Awarded Contract Va	alue: \$946,32	?7.50	
Change Order No.:_	11 / Extra Work	Order No.:	
Authorization Amoun	t: (\$37,86	66.16)	
Description and Read Line Items for Contra	son for Change: B ct RR-07-9039 to	alance Roadway Appurt Final Agreed Quantities.	enance Contract
Department: Engine	ering		
		e requirements of Section following determination	
_		sitating this change were contract was originally	•
[✓] The cha	nge is germane to	the original contract as	signed.
	nge is otherwise in ed by law.	the best interest of the	Authority and
Name: Joseph	nussa	Project Manager	3/8/2010
∖ivame: Joseph	K. Musso	Title	Date

Contract No.:	RR-07-9039		
Project Description:	Dynamic Mes	sage Sign (DMS) and C	CTV Installation
Contractor:	Western Rem	ac, Inc.	
Awarded Contract Value	\$946,32	27.50	
Change Order No.: 12	_ / Extra Work	Order No.:	
Authorization Amount:	(\$6,836	6.64)	
Description and Reason Contract RR-07-9039 to	for Change: B Final Agreed 0	Balance Electrical Contra Quantities.	ct Line Items for
Department: Engineerin	g		
		e requirements of Section following determination	
_		sitating this change were contract was originally	•
[The change is germane to the original contract as signed.			
[] The change authorized b		the best interest of the	Authority and
an	usso	Project Manager	2/8/2010
Name: Joseph R.	Musso	Title	✓ D∕ate

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE

Contractor: John Burns Construction Co.

Awarded Contract Value: \$3,666,000.20

 Change Order No.: 008 in the amount of -\$817.00 plus associated Extra Work Order No.: 018 in the amount of \$4,916.65

Total for both is: \$4,099.65

Authorized Amount: \$4,099.97

Description and Reason for Change: This Change Order is to balance out quantity on an existing Contract Pay Item.

Associated with this CO is EWO No. 018 which is to include three new pay items associated with the driveway design revision.

Department:

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

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

The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and

Mame: Eduardo Flores

Project Manager

Title: Program Manager

Awarded Contract Value: \$3,666,000.20 Change Order No.: / Extra Work Order No.: 17 Authorization Amount: \$41,750.41 Description and Reason for Change: This Extra Work Order is to add one (1) net Pay Items: 1. X9101700 Revision No. 3 – Interior Electrical Revision – Paging 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.	Contract No.: RR-09-9056
Awarded Contract Value: \$3,666,000.20 Change Order No.: / Extra Work Order No.: 17 Authorization Amount: \$41,750.41 Description and Reason for Change: This Extra Work Order is to add one (1) net Pay Items: 1. X9101700 Revision No. 3 – Interior Electrical Revision – Paging 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.	Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).
Change Order No.: / Extra Work Order No.: 17 Authorization Amount: \$41,750.41 Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Items: 1. X9101700 Revision No. 3 – Interior Electrical Revision – Paging 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.	Contractor: John Burns Construction Co.
Authorization Amount: \$41,750.41 Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Items: 1. X9101700 Revision No. 3 – Interior Electrical Revision – Paging 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.	Awarded Contract Value: \$3,666,000.20
Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Items: 1. X9101700 Revision No. 3 – Interior Electrical Revision – Paging 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.	Change Order No.: / Extra Work Order No.: <u>17</u>
1. X9101700 Revision No. 3 – Interior Electrical Revision – Paging 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. Project Manager	Authorization Amount: \$41,750.41
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. Project Manager [] [] [] [] [] [] [] [] [] [] [] [] [] [Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Items: 1. X9101700 Revision No. 3 – Interior Electrical Revision - Reging Systems
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 1/6 1/0	
foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 1/6/10	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 1/6/10	- I will the state of the state
authorized by law. Project Manager 1/6/10	[] The change is germane to the original contract as signed.
, , , , , , , , , , , , , , , , , , ,	2
, , , , , , , , , , , , , , , , , , ,	Company of the second of the s

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE **TOLLWAY** (1-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: \$3,666,000.20

Change Order No.: 008 in the amount of -\$817.00 plus associated

Extra Work Order No.: 018 in the amount of \$4,916.65

Total for both is: \$4,099.65

Authorized Amount: \$4,099,97

Description and Reason for Change: This Extra Work Order is to add three new pay items to the contract associated with the driveway design revision. Associated with this EWO is CO No. 8 which balances out quantity on an existing Contract 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.
- authorized by law.

Project Manager Mame: Eduardo Flores

Title: Program Manager

<u>l-06-5215</u>

Contract No.:

Project Description:	SB Tri-State Tollway (I-294) M Balmoral Avenue to Devon Av	
Contractor:	Lorig Construction Company	
Awarded Contract Valu	ıe: \$ <u>24,955,331.25</u>	
Change Order No.: 76	S_/ Extra Work Order No.:	
Authorization Amount:	<u>\$525.00</u>	
has recently begun to formulation of Pier 2 shoulder. This shift has The short term solution failing drainage structure. After the overhead bring and items as detailed here.	in for Change: There is an examile on the right shoulder of Rampage currently in place on R of Bridge 364C has relocated a placed the failing drainage strum will re-stripe the lane to jog re and install MOT barrels to deline (364C) work is complete a crew will be mobilized to reconstitute delineation with barrels will be with. Permanent drainage struck.	p P/Q near Bridge 364C (WB amp P installed to permit traffic partially onto the right ecture within the stripped lane. around (and away from) the ineate traffic around the area. Independent of the drainage structure. The performed under contract ucture reconstruction will be
Department: The undersigned Illinois Criminal (l, pursuant to the requirements Code, Makes the following dete	of Section 33E-9 of the rmination:
[X] The circun foreseeab	nstances necessitating this cha e at the time the contract was o	nge were not reasonably originally signed.
[] The chang	e is germane to the original co	ntract as signed.
[] The chang authorized	e is otherwise in the best interest by law.	est of the Authority and
Jung M	Project Manager	12/14/09
Name: Térry Mc(Cabe Title	Date

Contract No.:	<u>l-06-5215</u>		
Project Descr	· · · · · · · · · · · · · · · · · · ·	e Tollway (I-294) M.P venue to Devon Aven	
Contractor:	Lorig Const	ruction Company	• • • • • • • • • • • • • • • • • • •
Awarded Con	tract Value: \$ <u>24,955</u>	<u>.331.25</u>	
Change Orde	r No.: / Extra Wo	ork Order No.: 66	
Authorization	Amount: <u>\$5,000.00</u>		
Authorization Amount: \$5,000.00 Description and Reason for Change: A four inch (4") rigid non-metallic conduit for median lighting was installed on the SB side of the center pier of Bridge 364B under (previous adjacent northbound) Contract RR-02-5214. The top of the foundation of this pier is relatively high as referenced to the SB median shoulder elevation. The presence of the footing limited the depth at which the conduit could be installed. The installed elevation of the conduit is in conflict with the median shoulder grade. In order to protect the conduit from damage a reinforced concrete encasement as detailed in the "Response to RFI No. 111" (attached) is necessary. 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.			
Name:	Terry McCabe	Project Manager Title	Date

Contract No.:	<u>I-06-5215</u>	
Project Description:	SB Tri-State Tollway (I-294) National Avenue to Devon A	M.P. 40.2 to M.P. 41.3 venue
Contractor:	Lorig Construction Company	
Awarded Contract Value	ıe: \$ <u>24,955,331.25</u>	
Change Order No.:	/ Extra Work Order No.:_67	-
Authorization Amount:	\$2,500.00	
previously been increa additional reinforcing s Specifications. The ad-	on for Change: <u>Additional reinder contract item #530A2</u> . The ased, but the method of paynoteel is in accordance with Seditional reinforcement has been do to the CSE. A new item willed herewith.	e quantity for Item #530A2 has nent for the incorporation of ection 109.4 of the Standard installed, but the invoice has
Illinois Criminal ([X] The circum foreseeab	I, pursuant to the requirements Code, Makes the following dete Instances necessitating this cha le at the time the contract was le is germane to the original co le is otherwise in the best inter by law.	ermination: ange were not reasonably originally signed. entract as signed.
Tans Me Ca	Project Manage	12/14/09
Name: Terry Mc	Cabe Title	Date

Contract No.	: <u>l-06-5215</u>		
Project Desc		te Tollway (I-294) M.P. 4 venue to Devon Avenue	0.2 to M.P. 41.3
Contractor:	Lorig Cons	truction Company	
Awarded Co	ntract Value: \$ <u>24,955</u>	<u>5,331.25</u>	
Change Orde	er No.: / Extra We	ork Order No.: <u>68</u>	
Authorization	Amount: \$3,000.00		
northwest co	rner of Higgins Road a nent. A new item wi	e: There is an existin and I-294 that needs to b ill be created to cover t	e filled in order to avoid
Department: The ur Illinois	ndersigned, pursuant to Criminal Code, Makes	o the requirements of Se s the following determina	ection 33E-9 of the ation:
[]	The circumstances ne foreseeable at the time	cessitating this change vertile the contract was origin	vere not reasonably ally signed.
[]	The change is german	ne to the original contract	t as signed.
[X]	The change is otherwing the change is otherwing the change is otherwised by law.	se in the best interest of	the Authority and
	Cent M'Cle	Project Manager	12/14/09
Name:	Terry McCabe	Title	Date

Contract No.	: <u>I-06-5215</u>		•
Project Desc	•	e Tollway (l-294) M.P. venue to Devon Aven	
Contractor:	Lorig Cons	truction Company	
Awarded Cor	ntract Value: \$ <u>24,955</u>	5 <u>,331.25</u>	
Change Orde	er No.: / Extra We	ork Order No.: 69	
Authorization	Amount: \$1,000.00		
the existing required replaced and the performed or additional work. Department:	plaza canopy drainag acement. As this work ere is no contract item n a Force Account ba rk as detailed herewith dersigned, pursuant to	e pipe was found to was not shown in the for drainage pipe rep asis. A new item will	of Plaza Lane 4 pavement, be in bad condition and Construction Revision #3 air work, this work will be be created to cover this Section 33E-9 of the nation:
[X] ⁻¹	The circumstances ne- oreseeable at the time	cessitating this change the contract was orig	e were not reasonably inally signed.
[] -	Γhe change is german	e to the original contra	act as signed.
[]	The change is otherwis	se in the best interest	of the Authority and
10	Male Che	Project Manager	12/14/09
Name	Tefry McCabe	Title	Date

Contract No.:	<u>l-06-5215</u>
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 Val	ue: \$ <u>24,955,331.25</u>
Change Order No.:	/ Extra Work Order No.:_70_
Authorization Amount	\$5,000.00
nas recently begun to 1-190). The MOT s rehabilitation of Pier 2 shoulder. This shift ha The short term solution failing drainage structure. After the overhead brancomal configuration, a Temporary striping an items as detailed in configuration.	on for Change: There is an existing drainage structure that fail on the right shoulder of Ramp P/Q near Bridge 364C (WB stage currently in place on Ramp P installed to permit of Bridge 364C has relocated traffic partially onto the right is placed the failing drainage structure within the stripped lane. On will re-stripe the lane to jog around (and away from) the area and install MOT barrels to delineate traffic around the area idge (364C) work is complete and traffic is relocated into its a crew will be mobilized to reconstruct the drainage structure and delineation with barrels will be performed under contract incurrent Change Order #76. Permanent drainage structure performed under a new Force Account item as detailed
Department: The undersigned Illinois Criminal	d, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
[X] The circui foreseeab	mstances necessitating this change were not reasonably ble at the time the contract was originally signed.
[] The chan	ge is germane to the original contract as signed.
[] The chang authorized	ge is otherwise in the best interest of the Authority and by law.
Jany M	Che Project Manager 12/14/09
Name: Terrý Mc	Cabe Title Date

Contract No.:	<u>l-06-5215</u>		
Project Descripti		e Tollway (I-294) M.P. venue to Devon Avenu	
Contractor:	Lorig Const	truction Company	
Awarded Contra	ct Value: \$ <u>24,955</u>	<u>,331.25</u>	
Change Order N	o.: / Extra Wo	ork Order No.: <u>71</u>	
Authorization An	nount: \$5,000.00		
the Ramp C infiematerial has been transported to the The loading and 15-20 loads show	ied. The adjacent of the discontinuity of the disco	(5216) contract has a side and the second section of the Touhy Ave to this contract, but it was tikely near Ramp Force According to the second	e of topsoil which has been urplus of topsoil located in / I-294 interchange. This vill need to be loaded and over Ramp G infield area. unt basis. The estimated tilizing a front end loader er this additional work as
The under		o the requirements of s s the following determi	
		cessitating this change e the contract was orig	_
[] The	change is german	ne to the original contra	act as signed.
	change is otherwistorized by law.	se in the best interest	of the Authority and
1	Mille	Project Manager	1/8/10
Name: Te	ry McCabe	Title	'Date

Contract No.:	<u>l-06-5215</u>		
Project Description:		e Tollway (I-294) M.P. 4 venue to Devon Avenue	
Contractor:	Lorig Const	ruction Company	
Awarded Contract Val	ue: \$ <u>24,955</u> ,	<u>,331.25</u>	•
Change Order No.:	/ Extra Wo	ork Order No.: 72	
Authorization Amount:	\$20,589.10		
to furnish the specific accept a smaller size entirety under concurred. Department: The undersigne Illinois Criminal [X] The circumforeseeat	d thirty-six in which is avairent Change Code, pursuant to Code, Makes mstances neo	ch (36") shrub. The Ailable. The contract ite Order #77 and a new ite of the requirements of Sethe following determinates the contract was original.	ection 33E-9 of the ation: were not reasonably hally signed.
		e to the original contrac	•
[] The chan authorize	d by law.	se in the best interest o	f the Authority and
Name: Terry Mo		Title	Date

Contract No.:	<u>I-06-5215</u>	
Project Description:	SB Tri-State Tollway (I-294) I Balmoral Avenue to Devon A	
Contractor:	Lorig Construction Company	
Awarded Contract Value	ue: \$ <u>24,955,331.25</u>	
Change Order No.: _77	7_ / Extra Work Order No.:	_
Authorization Amount:	(-\$21,105.00)	
to furnish the specified accept a smaller size entirety and a new item. Department: The undersigned	on for Change: The landscaped thirty-six inch (36") shrub. which is available. The control created under concurrent Executive to the requirement Code, Makes the following detections.	The Authority has agreed to act item will be deleted in its tra Work Order #72. s of Section 33E-9 of the
- -	mstances necessitating this chole at the time the contract was	•
[] The chang	ge is germane to the original c	ontract as signed.
[] The chang authorized	•	
-/m	M Le Project Manage	er // <i>8//0</i>
Name: Terry Mc	Cabe Title	Date

Contract No.:	<u>I-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. 4 nue to Touhy Avenue	1.3 to M.P. 42.8
Contractor:	F.H. Pasch	en, S.N. Nielsen & Asso	oc., LLC
Awarded Contract Valu	ıe: \$ <u>38,692</u> ,	<u>,728.73</u>	
Change Order No.: 61	_ / Extra Wo	ork Order No.:	
Authorization Amount:	<u>(-\$22,620</u>	.00)	
under a new item cre increased previously ur	ated under nder on Char avernent pate	e: The pavement patchin concurrent Extra Work nge Order #60, will be de ching item. The resurfac	<u>Order #51. Quantity</u> educted and will partially
Department:			
The undersigned	l, pursuant to Code, Makes	o the requirements of Se the following determina	ection 33E-9 of the ation:
[X] The circun foreseeabl	nstances ned e at the time	cessitating this change verthe contract was origin	vere not reasonably ally signed.
[] The chang	e is german	e to the original contract	t as signed.
[] The chang authorized	e is otherwis by law.	se in the best interest of	the Authority and
- Cuy/M	in ala	Project Manager	11/5/09
Name: Terry Mc0	Cabe	Title	Date

<u>I-06-5216</u>

Contract No.:

Project Description:	SB Tri-State Tolly Devon Avenue to	way (I-294) M.P. 41.3 to M.P. 42.8 Touhy Avenue
Contractor:	F.H. Paschen, S.	N. Nielsen & Assoc., LLC
Awarded Contract Value	ue: \$ <u>38,692,728.7</u>	<u> 3</u>
Change Order No.: 62	2_/ Extra Work Or	der No.:
Authorization Amount:	\$13,770.00	
found the quantity for is performed, due to two for the outside southbour The section from ±Statinstallation, but the DS results in a ±10,000' sloon the northbound side counterflow lane and reshoulder rumble strips (5115) contract. The Counterflow lane and reshoulder rumble strips (5115) contract.	tem #439A to be in (2) separate reason to the count mainline show 2177+33 to ±Sta. E calculations not the cortfall. Second, the of the roadway. The corthbound lane showere installed uncount to the corthbound lane showere installed uncounter the least the l	review of the plan quantities, the CM has nadequate for the work that needs to be ons. First, the DSE quantity calculations ulder have an error in the calculations. 2208+41 requires ±3100' of rumble strip e a negative length of (-6393'). This here is no quantity to install rumble strips Due to the MOT configurations (i.e. iff onto the outside shoulder) noder the previous adjacent northbound ength needed at ±17,000'. The 7,000' needed to complete the project.
		requirements of Section 33E-9 of the ollowing determination:
		ating this change were not reasonably contract was originally signed.
[] The chang	ge is germane to th	he original contract as signed.
[X] The chang authorized		the best interest of the Authority and
Jeny 1.		ject Manager 4/5/09
Name: Terry Mc		Title Date

Contract No.:	<u>l-06-5216</u>		
Project Description:		te Tollway (I-294) M.P. 41 enue to Touhy Avenue	.3 to M.P. 42.8
Contractor:	F.H. Pasch	nen, S.N. Nielsen & Assoc	<u>., LLC</u>
Awarded Contract V	alue: \$ <u>38,692</u>	2.728.73	
Change Order No.:	<u>63</u> / Extra W	ork Order No.:	
Authorization Amou	nt: <u>(-\$27,026</u>	<u>5.43)</u>	
Description and Rea adjusted based on o	son for Chang <u>uantities used</u>	je: Roadway Appurtenand to date and anticipated w	ce items need to be ork to be completed.
Department:			
		o the requirements of Sec s the following determinat	
[] The circ foresee	umstances ne	cessitating this change we the contract was original	ere not reasonably ally signed.
[X] The cha	ınge is germar	ne to the original contract	as signed.
	inge is otherwi ed by law.	se in the best interest of t	he Authority and
Jenny 11	Meale	— Pro ject Manager	11/5/09
Name: Térry N	1cCabe	Title	Date /

Contract No.:	<u>I-06-5216</u>
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	ue: \$ <u>38,692,728.73</u>
Change Order No.: 6	4_ / Extra Work Order No.:
Authorization Amount:	<u>(-\$20,574.26)</u>
Description and Reason be adjusted based on completed.	on for Change: <u>Drainage and Erosion Control items need to</u> quantities used to date and anticipated work to be
Department:	
The undersigned	d, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
[] The circur foreseeab	nstances necessitating this change were not reasonably le at the time the contract was originally signed.
[X] The chang	ge is germane to the original contract as signed.
[] The chang authorized	ge is otherwise in the best interest of the Authority and if by law.
Name M	Cole Project Manager 11/5/09
Name: Terry Mc	Cabe Title Date

Contract No.:	<u>l-06-5216</u>		
Project Description:		e Tollway (I-294) M.F nue to Touhy Avenue	
Contractor:	F.H. Pasch	en, S.N. Nielsen & A	ssoc., LLC
Awarded Contract Val	ue: \$ <u>38,692</u>	<u>,728.73</u>	
Change Order No.: 6	<u>5</u> / Extra We	ork Order No.:	
Authorization Amount:	<u>\$5,334.20</u>	<u>)</u>	
will be graded by the O the Authority. However directly south of Touly be constructed and rip the existing (60" CMP) outflow pipe under I-29 water. The riprap will	used as a sta Contractor to er, the draina r) will be mod rap shall be pipe from the 94 to the eas allow the opp me would no (except exclu	its previous condition ge pipes draining to dified. The proposed placed in the ditch in the east is about one-fat. Consequently, this portunity for the water t permit. All of the water	nat no additional cost to the ditch (parallel to and concrete flume shall not stead. The elevation of foot (±1') lower than the ditch will continually hold r to seep into the ground ork shall be performed on above) under the
Department:			
		o the requirements of the following detern	f Section 33E-9 of the nination:
[] The circui foreseeab	nstances ne le at the time	cessitating this chang the contract was or	ge were not reasonably iginally signed.
[] The chan	ge is german	e to the original cont	ract as signed.
[X] The chang authorized		se in the best interes	t of the Authority and
Jerry 1	M'Cale	Project Manager	1/16/09
Name: Terry Mc	Cabe	Title	Date

Contract No.: I-06-5216 SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8 **Project Description: Devon Avenue to Touly Avenue** Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC Awarded Contract Value: \$38,692,728.73 Change Order No.: 66 / Extra Work Order No.: Authorization Amount: (-\$37,102.80) 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 had to be completed by June 31, 2009 per the FHWA agreement. 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 under the Tollway contract. Under PCO #67, the Bituminous Surface was to be N90, but due to the fact that River Road is scheduled to be reconstructed in 2010; the area will be resurfaced using N70, which is less costly. Because a portion of the resurfacing is on Touhy Avenue, which will not be reconstructed, the N90 surface will be used for that area. A deduction of N70 surface (Item #40603340) will be made herein and a new N90 Surface item created under concurrent Extra Work Order #66. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is 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: Terry McCabe

Contract No.:

Contract No.:	<u>l-06-5216</u>		
Project Description:		te Tollway (i-294) M.P. 4 enue to Touhy Avenue	1.3 to M.P. 42.8
Contractor:	F.H. Pasch	nen, S.N. Nielsen & Asso	oc., LLC
Awarded Contract V	alue: \$ <u>38,692</u>	<u>2,728.73</u>	
Change Order No.: _	67 / Extra W	ork Order No.:	
Authorization Amour	nt: <u>(-\$15,000</u>	0.00)	
foundations at the nestablished under Ebasis (Item #X14902	Unit Prices orth end med xtra Work Ord 2C) will be del construction o	ge: The Contractor had construct the three ian crossover. The item ler #14 to pay for this work the item leted in its entirety and the foundations will be constructed.	(3) median light pole n which was previously ork on a Force Account three (3) new unit price
Department:			
The undersign	ed, pursuant t al Code, Make	to the requirements of Se s the following determina	ection 33E-9 of the
[] The circ foresees	umstances ne able at the time	cessitating this change versitating this change versitating the contract was origin	were not reasonably ally signed.
[] The cha	nge is germar	ne to the original contract	t as signed.
[X] The cha authoriz	nge is otherwi	se in the best interest of	the Authority and
(lun)	4 Cla	Project Manager	12/3/09
Name: Terry M	lcCabe	Title	Date

Contract No.:	<u>l-06-5216</u>					
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	ct Value: \$ <u>38,692</u>	<u>2,728.73</u>				
Change Order N	o.: <u>68</u> / Extra W	ork Order No.:				
Authorization Am	nount: <u>(-\$5,664.</u>	<u>25)</u>				
Description and land quantity of s	Reason for Chang hrubs in the plant	ge: <u>At the direction of the /</u> ing beds has been reduce	Authority, the location			
Department:						
		to the requirements of Sec s the following determinati				
		ecessitating this change we e the contract was original				
[] The	change is germa	ne to the original contract a	as signed.			
	change is otherw orized by law.	ise in the best interest of t	ne Authority and			
Jan	Mile	Project Manager	12/3/09			
Name: ₹ er	ry McCabe	Title	Date			

	DETERMINATION / PROCUREMENT			
	Contract No.:	<u>l-06-5216</u>		
	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 Va	lue: \$ <u>38,692,728.73</u>		
	Change Order No.: 6	9_ / Extra Work Order No.:		
	Authorization Amount	: <u>(-\$2,461.25)</u>		
	diameter. The size of turn need a two and a item for this size, a new	on for Change: The size of the ground mounted sign for one (1) sign was erroneously assumed to be a two foot (2' the new (larger) sign requires larger steel supports, which in half foot (2½') diameter foundation. As there is no contract vitem will be created under concurrent Extra Work Order #55 the smaller (2') foundation size will be reduced proportionally		
ļ	Department:			
	The undersigne Illinois Criminal	d, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:		
	[] The circui foreseeab	mstances necessitating this change were not reasonably le at the time the contract was originally signed.		
	[X] The chan	ge is germane to the original contract as signed.		
	[] The chang authorized	ge is otherwise in the best interest of the Authority and		

Project Manager Title

Contract No.:	<u>I-06-5216</u>		
Project Description:		e Tollway (I-294) M.P. nue to Touhy Avenue	41.3 to M.P. 42.8
Contractor:	F.H. Pasch	en, S.N. Nielsen & Ass	soc., LLC
Awarded Contract Val	ue: \$ <u>38,692</u> ,	<u>,728.73</u>	
Change Order No.:	/ Extra Wo	ork Order No.: 51	
Authorization Amount:	\$33,070.0	<u>)0</u>	
under a new item creat Order #60, will be dedu the cost of new pavem previously described.	ed herewith. Icted on cond	Quantity increased pre current Change Order #	ning work will be performed eviously under on Change #61 and will partially offset will remain the same as
Department:			
		o the requirements of S s the following determin	
		cessitating this change the contract was orig	
[] The chan	ge is german	e to the original contra	ict as signed.
[] The chang authorized	ge is otherwis I by law.	se in the best interest o	of the Authority and
lenn !	mala a	Project Manager	11/5/09
Name: Terry Mo	Cabe	Title	Date

Contract No.:	<u>l-06-5216</u>				
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. Pasch	en, S.N. Nielsen & As	soc., LLC		
Awarded Contract Val	ue: \$ <u>38,692</u>	728.73			
Change Order No.:	/ Extra Wo	ork Order No.: <u>52</u>			
Authorization Amount:	<u>\$13,878.0</u>	<u>00</u>			
southbound median crepavement drain to be reprovide a pay item to #601R1 (Storm Sewer work required to remomere involved than the pipe typically found on pay for this work. Sim	ossover that is emoved on Derform this Removal (2) ove the concidered removal of the Tollway nilarly, a new	must be removed. The prawing 143 (Sheet DR work. Although the put and a put a put and a put and a put and	g 24" slotted drain at the plans show the 24" slotted N-31), but the plans fail to lans do contain pay item been discussed that the slotted pavement drain is etal) or RCCP (concrete) ew item will be created to under previous adjacent the median barrier base.		
The undersigne	•	o the requirements of a sthe following determi			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[X] The chan- authorize		se in the best interest	of the Authority and		
June M	re Ve	Project Manager	1/24/09		
Name: Perry Mo	Cabe	Title	Date		

Contract No.: 1-06-5216 **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.: 53 Authorization Amount: \$36,529,50 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 had to be completed by June 31, 2009 per the FHWA agreement. 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 under the Tollway contract. Under PCO #67, the Bituminous Surface was to be N90, but due to the fact that River Road is scheduled to be reconstructed in 2010; the area will be resurfaced using N70, which is less costly. Because a portion of the resurfacing is on Touhy Avenue, which will not be reconstructed, the N90 surface will be used for that area. A deduction of N70 surface (Item #40603340) will be made under concurrent Change Order #53 and a new N90 Surface item created 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. ſ 1 The change is germane to the original contract as signed. 1 The change is otherwise in the best interest of the Authority and authorized by law.

-Project Manager

Title

Name: Terry McCabe

Contract No.:	<u>l-06-5216</u>						
Project Description:	SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8 Devon Avenue to Touhy Avenue						
Contractor:	Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC						
Awarded Contract Val	ıe: \$ <u>38,692,728.73</u>						
Change Order No.:	/ Extra Work Order No.:_ <u>54</u> _						
Authorization Amount:	<u>\$14,774.09</u>						
foundations at the nor established under Extra basis (Item #X149020 items created for the compartment: The undersigned Under Extra formula items created for the compartment:	on for Change: The Contractor Init Prices to construct the three the end median crossover. The item of Work Order #14 to pay for this way will be deleted in its entirety and construction of the foundations as decode, Makes the following determinations.	(3) median light pole m which was previously york on a Force Account three (3) new unit price etailed herewith.					
	nstances necessitating this change le at the time the contract was origi						
[] The chang	ge is germane to the original contrac	ct as signed.					
[X] The chang	ge is otherwise in the best interest o	f the Authority and					
Town M.	Project Manager	12/3/09					
Namě: Terry Mo	Cabe Title	Date					

Contract No.:	<u>l-06-5216</u>		
Project Description:	SB Tri-State Devon Aveni	Tollway (I-294) M.P. ue to Touhy Avenue	41.3 to M.P. 42.8
Contractor:	F.H. Pasche	n, S.N. Nielsen & As	soc., LLC
Awarded Contract Value	ıe: \$ <u>38,692,7</u>	28.73	
Change Order No.:	_ / Extra Wor	k Order No.: <u>55</u>	
Authorization Amount:	\$5,253.17		
diameter. The size of t turn need a two and a item for this size, a ne	or one (1) sign he new (large half foot (2½') w item will be	was erroneously ass r) sign requires large diameter foundation created herewith	ground mounted sign umed to be a two foot (2') r steel supports, which in . As there is no contract The plan quantity for the under concurrent Change
Department:			
The undersigned	, pursuant to t code, Makes t	the requirements of S he following determin	Section 33E-9 of the nation:
[] The circun foreseeabl	stances nece e at the time t	essitating this change he contract was origi	were not reasonably inally signed.
[X] The chang	e is germane	to the original contra	ct as signed.
[] The chang authorized	e is otherwise by law.	in the best interest of	of the Authority and
Can M	"Cle	Project Manager	12/29/19
Name: Terry McC	abe	Title	Date

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: 17

Authorization Amount: (\$58,735,73)

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

Project Manager

AS AGENT FNR THE ILLINDIS

TOLIWAY

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.: 27

Authorization Amount: \$ 1,524,38

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 show a mast arm foundation to be installed in the northwest corner of IL-22 & Lakeside Drive. The mast arm includes traffic signal heads for eastbound IL-22 as well as southbound Lakeside Drive. In order to avoid existing underground utilities, the mast arm foundation had to be moved approximately three meters towards the southwest (EXHIBIT B). An additional TY A concrete foundation and traffic signal post is needed for the traffic signal heads to be visible for vehicles traveling on southbound Lakeside Drive. The additional post will also provide the proper proximity of the pedestrian push button to the sidewalk ADA ramp. IDOT has approved this modification (EXHIBIT C).

See attached copy of ATP 40 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.

Mul Project Manager 12/10/09
Name: Manar Nashif Title Date

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.: 28 Authorization Amount: (\$ 1,260.00) 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. Contract Special Provisions include optimizing the traffic signal system for Contract I-07-5223. Bid documents incorrectly included a pay item for Re-Optimize Traffic Signal System. IDOT has requested a new pay item for Optimize Traffic Signal System (EXHIBIT C). See attached copy of ATP 41 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.

Project Manager

Title

Name: Manar Nashif

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. 25

Authorization Amount: \$11,200.00

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.

Contract Special Provisions include optimizing the traffic signal system for Contract I-07-5223. Bid documents incorrectly included a pay item for Re-Optimize Traffic Signal System. IDOT has requested a new pay item for Optimize Traffic Signal System (EXHIBIT C).

See approved ATP# 41

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

Name: Manar Nashif P.E. Title Date

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. 12

Authorization Amount: \$6,834.80

Description and Reason for Change: Increase in Contract quantities in order to comply with the new Tollway Standard (F11-01-Milepost Markers). See EWO #16 for the addition of new items associated with the new 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.
- [x] The change 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 ELLINOIS TOLLW/III

Project Manager

Name: Jim Mayer Title Date

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. 16

Authorization Amount: \$1,500.00

Description and Reason for Change: Addition of new item-Barrier Wall Mounted Sign Support, to comply with the new Tollway Standard (F11-01-Milepost Markers). See CO #12 for the addition of Contract items associated with the new 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.
- [x] The change 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

ne: Jim Mayer Title

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. 17

Authorization Amount: \$3,300.00

Description and Reason for Change: Over excavation of the bottom of Off site Storm water compensatory Site 13 and replacement with on site material. The on site replacement material has a slightly elevated level of naturally occurring Arsenic. The CCM and Tollway environmental group recommends retaining this soil on site.

Department: Engineering

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

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

WE ILLINOIS TOLLWAY

Project Manager 12/30/09

Name: Jim Mayer Title Date

Contract No.: <u>I-07-5233</u>				
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.: _15 / Extra Work Order No.:				
Authorization Amount: \$17.930.50				
Description and Reason for Change: Revised Mile Marker Signage.				
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 We Chan THE ILLINOIS TOLLWPANJect Manager 11/19/09 Name: Abe Rihani Title Date				
Date				

Contract No.: 1-07-5233					
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.:16_/ Extra Work Order No.:					
Authorization Amount: \$(355,293.32)					
Description and Reason for Change: Allowance 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 Me Lla THE ILLINOIS TOLLWAProject Manager 11/19/09					
Name: Abe Rihani Title Date					

Contract No.: <u>I-07-5233</u>				
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.:				
Authorization Amount: \$99,450.00				
Description and Reason for Change: Temp pavement quantity 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.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Abe Silvani Project Manager 12/17/09				
Name: Abe Rihani Title Date				

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.: <u>I-07-5233</u>				
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.: 26_				
Authorization Amount: \$9,775.00				
Description and Reason for Change: median barrier bases for new milepost signs.				
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 Project Manager 11/19/09				
Name: Abe Rihani Title Date				

Contract No.:

1-07-5237

Project Description:

Roadway and Bridge Reconstruction

Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor:

Plote Construction Inc.

Awarded Contract Value:

\$30,331,091.10

Change Order No:

25

Authorization Amount:

(\$8,886.47)

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:

State of the state

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change 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 a Lile 1

Project Manager

Figuration follow

/*\/\u/09* Date

Contract No.:

1-07-5237

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:

26

Authorization Amount:

\$34,340.59

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.

Ame: Jim Mayer Title Date

Contract No.:

1-07-5237

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:

27

Authorization Amount:

(\$2,000.00)

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.

ACEPT FOR

Contract No.:

1-07-5237

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:

28

Authorization Amount:

\$1,936.90

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.

 AS AGENT OF THE ILLINOIS TOLLWAY

Name: Jim Mayer Project Manager /1/16/09

Project Manager /1/16/09

Date

Contract No.:	<u>1-07-5241</u>				
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	: <u>\$ 49,669,734.33</u>				
Change Order No.: 12	_/ Extra Work Order No.:				
Authorization Amount: §	<u>8 17,375.00</u>				
Description and Reason	for Change: Quantity to balance item JT503041				
Department:					
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:				
	stances necessitating this change were not reasonably at the time the contract was originally signed.				
[] The change	e is germane to the original contract as signed.				
[X] The change authorized	e is otherwise in the best interest of the Authority and by law.				
Manh Ba	Waken Project Manager 11/18/09				
Name: (Sign & Pri	int below) Title Date				
Mark Bagherpour					
AS AGEN	• • •				
THE ILL	INDIS				

TOLLWAY

Contract No.:	<u>I-07-5241</u>				
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 Construc	<u>ction</u>			
Awarded Contract Valu	ue: <u>\$ 49,669,734</u>	l <u>.33</u>			
Change Order No.: 13	/ Extra Work	Order No.:			
Authorization Amount:	<u>\$ -243,745.40</u>				
Description and Reason between the original papproved Seeding Rev	an quantities ar	is Change Order ac	counts for the difference ntities as a result of the		
Department:					
		requirements of Se following determina			
		itating this change to contract was origin	were not reasonably nally signed.		
[] The chang	e is germane to	the original contrac	t as signed.		
[X] The chang authorized	e is otherwise in by law.	the best interest of	the Authority and		
Mark D	ash Row	✓ Project Manage	er 1//20/09		
Name: (Sign & P		Title	/Date		
<u>Mark Bagherpou</u>	r v				
AS AGEN	TEND				

THE ILLINOIS

TOLLWAY

Contract No.:	<u>I-07-5241</u>	
Project Description:	<u>Tri-State (I-294) NB Reconstruction</u> <u>Dempster to Willow Road, M.P. 44.5</u>	and Widening to M.P. 48.3
Contractor:	Plote Construction	
Awarded Contract Value		
Change Order No.:	_ / Extra Work Order No.:	
Authorization Amount:	<u> 96.00</u>	
Description and Reason between the original plan of Black Willow trees.	for Change: <u>This Change Order acco</u> <u>uantities and the revised quantities as a</u>	unts for the difference result of the scarcity of
Department:		
The undersigned, Illinois Criminal Co	pursuant to the requirements of Sectional pursuant to the following determination	on 33E-9 of the
[] The circums foreseeable	stances necessitating this change were at the time the contract was originally	re not reasonably y signed.
[] The change	is germane to the original contract as	s signed.
[X] The change authorized b	is otherwise in the best interest of the by law.	e Authority and
Mark Bon	Gram Project Manager	11/20/09
Name: (Sign & Pri	nt below) Title	Date
Mark Bagherpour		
, S AGENT	FOR	

S AGENT FOR THE ILLINOIS TOLLWAY

Contract No.:	1-07-5241
Project Description:	<u>Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3</u>
Contractor:	Plote Construction
Awarded Contract Value	: \$49,669,734.33
Change Order No.: 15	_ / Extra Work Order No.:
Authorization Amount: \$	<u>3 (1,720.00)</u>
Description and Reason utility conflict.	for Change: Revision to Pipe Run 14-13 due to existing
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and by law.
Mauk & on Name: (Sign & Pri	Project Manager 11/20/09
Mark Bagherpour	ht below) Title Date
V	
	~ · · ·
THE ILLI	NUIS

TOLLWAY

Contract No.:	<u>l-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 16	_/ Extra Work Order No.:
Authorization Amount: (<u>\$14,000)</u>
Description and Reasor <u>Markers</u>	n for Change: Quantity to balance elimination of ROW
Department:	
The undersigned, I Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the de, Makes the following determination:
[] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized by	is otherwise in the best interest of the Authority and y law.
Mark Ball	1) <u>Project Manager</u> 1 / 20/09
Name: (Sign & Prin	(below) Title Date
Mark Bagherpour	
AS AGENT FO	?
THE ILLINOIS	
TOLLWAY	

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 17	_/ Extra Work Order No.:
Authorization Amount: \$	6,400.00
Description and Reason Concrete Median Barrier	for Change: <u>Contractor is required to install additional</u> <u>Transition, Type IV-C.</u>
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the de, Makes the following determination:
[] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and y law.
Marke Bass	aftern Project Manager 1/20/09
Name: (Sign & Prir	nt (elow) Title Date
Mark Bagherpour	<u> </u>
AS AGENT	FΛR

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 18	_ / Extra Work Order No.:
Authorization Amount: (\$ <u>58,251.38)</u>
permanent pavement mar	for Change: <u>The Contractor is required to install additional</u> kings south of the Contract I-07-5241 limits. Additionally, per for permanent pavement markings has been eliminated from
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[] The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and y law.
Mark Book	Rou Project Manager 11/20/09
Name: (Sign & Prin	
Mark Bagherpour	
AS AGENT	F O R
THE ILLI	NOIS
TOLLWAY	

Contract No.:	<u>I-07-5241</u>
Project Description:	<u>Tri-State (I-294) NB Reconstruction and Widening</u> <u>Dempster to Willow Road, M.P. 44.5 to M.P. 48.3</u>
Contractor:	Plote Construction
Awarded Contract Value	: <u>\$ 49,669,734.33</u>
Change Order No.: 19	_/ Extra Work Order No.:
Authorization Amount: \$	2,000.00
Description and Reason closure to install revised	for Change: <u>Additional quantity needed for over-night lane</u> <u>Mile Marker signage.</u>
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the dee, Makes the following determination:
[] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and y law.
Male Bay	Assur Project Manager 11/20/09
Name: (Sign & Prin	of below) Title Date
Mark Bagherpour	

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: 20	_/ Extra Work Order No.:
Authorization Amount: (<u>160,000.00)</u>
Description and Reason because this allowance v	for Change: <u>Item JT154150 eliminated from the Contractors are time of bid.</u>
Department:	
The undersigned, Illinois Criminal Co	oursuant to the requirements of Section 33E-9 of the de, Makes the following determination:
[] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and y law.
Mark by	Carlan Project Manager 12/2/09
Name: (Sign & Frir	t below) Title Date
<u>Mark Bagherpour</u>	
AS ASENT	FOR

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.: <u>21</u>	_ / Extra Work Order No.:
Authorization Amount: \$	91,500.00
Description and Reason Union Pacific Railroad Brid	for Change: <u>Additional funds required for railroad flagging at the</u> lge.
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and y law.
Monk B.	haray Project Manager 12/2/09
Name: (Sign & Prin	
Mark Bagherpour	
	O R
THE ILLING	1 \$
TOLLWAY	

<u>l-07-5241</u>

Contract No.:

Project Description:		NB Reconstruction ow Road, M.P. 44.5			
Contractor:	Plote Construction				
Awarded Contract Value	: <u>\$ 49,669,734.33</u>				
Change Order No.: 22	_ / Extra Work Ord	ler No.:			
Authorization Amount: (<u>\$ 14,480.00)</u>				
Description and Reason conduit in trench along the barrier.	for Change: <u>The</u> SB I-294 shoulder	Contractor is require rather than embedde	ed to install electrical ed in median concrete		
Department:					
The undersigned, Illinois Criminal Co	pursuant to the red de, Makes the folk	quirements of Section	on 33E-9 of the n:		
[] The circums foreseeable	tances necessitati at the time the cor	ng this change wer ntract was originally	e not reasonably signed.		
[] The change	is germane to the	original contract as	signed.		
[X] The change authorized b	is otherwise in the y law.	best interest of the	Authority and		
Mark Bar	aron	Project Manager	12/2/09		
Name: (Sign & Per Mark Bagherpour	nt below)	Title	Date		
AS AGENT	FOR				
THE ILLI TOLLWAY	NOIS				
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Contract No.:

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.: _23 / Extra Work Order No.: Authorization Amount: \$5,664.00 Description and Reason for Change: The Contractor is required to install an additional electrical service adjacent to I-294 and Golf 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. Makes Print Pelow) Title Date Mark Bagherpour	Contract No.:	<u>l-07-5241</u>
Awarded Contract Value: \$49,669,734.33 Change Order No.: 23 / Extra Work Order No.: Authorization Amount: \$5,664.00 Description and Reason for Change: The Contractor is required to install an additional electrical service adjacent to I-294 and Golf 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. Make Make Make Project Manager 12/2/09 Name: (Sign & Frint Pelow) Title Date	Project Description:	
Change Order No.: 23 / Extra Work Order No.:	Contractor:	Plote Construction
Authorization Amount: \$5,664.00 Description and Reason for Change: The Contractor is required to install an additional electrical service adjacent to I-294 and Golf 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. Project Manager Name: (Sign & Frint pelow) Title Date	Awarded Contract Value	: <u>\$ 49,669,734.33</u>
Description and Reason for Change: The Contractor is required to install an additional electrical service adjacent to I-294 and Golf 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. Project Manager Name: (Sign & Print Pelow) Title Date	Change Order No.: 23	_/ Extra Work Order No.:
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change 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 pelow) Title Date	Authorization Amount: §	<u>5 5,664.00</u>
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change 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 Jelow) Title Date	Description and Reason electrical service adjacent	for Change: The Contractor is required to install an additional to I-294 and Golf Road.
Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by law. Make Makes the following determination:	Department:	
foreseeable at the time the contract was originally signed. [] The change 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: (Sign & Frint pelow) Title Date		
[X] The change is otherwise in the best interest of the Authority and authorized by law. Main Project Manager 12/2/09 Name: (Sign & Print below) Title Date		
authorized by law. Mullywylory Project Manager 12/2/09 Name: (Sign & Print below) Title Date	[] The change	is germane to the original contract as signed.
Name: (Sign & Print below) Title Date		is otherwise in the best interest of the Authority and by law.
	Markey	Willow Project Manager 12/2/09
Mark Bagherpour	Name: (Sign & Pri	nt pelow) Title Date
A 18717 788	<u> </u>	
AS AGENT FOR The Illinois	,,,,	
TOLLWAY		ι φ

Contract No.:	<u>l-07-5241</u>		
Project Description:		NB Reconstruction ow Road, M.P. 44.5	
Contractor:	Plote Constructio	<u>n</u>	
Awarded Contract Value	: <u>\$ 49,669,734.33</u>	3	
Change Order No.: 24	_/ Extra Work Ord	der No.:	
Authorization Amount: (\$ 4 <u>,273.00)</u>		
Description and Reason lighting controller foundation	for Change: <u>The</u> on rather than a Typ	Contractor is require	ed to install a Type B
Department:			
The undersigned, Illinois Criminal Co	pursuant to the red de, Makes the foll	quirements of Secti lowing determinatio	on 33E-9 of the n:
[] The circums foreseeable	tances necessitati at the time the co	ing this change wer ntract was originally	e not reasonably signed.
[] The change	is germane to the	original contract as	s signed.
[X] The change authorized b	is otherwise in the y law.	e best interest of the	Authority and
Mark Bo	May au	Project Manager	12/2/09
Name: (Sign & Pr	it below)	Title	Date
Mark Bagherpour			****
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TOLLWAY

Contract No.:	<u>l-07-5241</u>
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 Va	lue: <u>\$ 49,669,734.33</u>
Change Order No.:	25_ / Extra Work Order No.:
Authorization Amount	: (<u>\$8030.00)</u>
Description and Rea Straddled Caisson T conditions.	son for Change: <u>Deduction of 1 Light Pole Foundation,</u> ype B (JS8360410) due to modification needed per field
Department:	
The undersigne	ed, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
[] The circu foreseeal	mstances necessitating this change were not reasonably ple at the time the contract was originally signed.
[] The chan	ge is germane to the original contract as signed.
[X] The chan authorized	ge is otherwise in the best interest of the Authority and d by law.
Mark B.	anaform Project Manager /2/11/09
Name: (Sign & F	fint relow) Title Date
Mark Bagherpou	<u>ir </u>
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<u>I-07-5241</u>

Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3
Plote Construction Company
e: <u>\$ 49,669,734.33</u>
Extra Work Order No.: 33
\$ 7,000.00
for Change: <u>Compensation for extra time to drive piles at UPRR aring.</u>
Dureught to the requirements of Coetion 205 0 of the
pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
stances necessitating this change were not reasonably at the time the contract was originally signed.
e is germane to the original contract as signed.
e is otherwise in the best interest of the Authority and by law.
Cypos Project Manager 1///8/09
int below) Title Date
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Contract No.:	<u>I-07-5241</u>	
Project Description:	Tri-State (I-294) NB Reconstruction Dempster to Willow Road, M.P. 44.	and Widening 5 to M.P. 48.3
Contractor:	Plote Construction Company	
Awarded Contract Value	e: <u>\$ 49,669,734.33</u>	
Change Order No.:/	Extra Work Order No.: 34_	
Authorization Amount: §	<u>5 2,000.00</u>	
Description and Reason repair of concrete as direct	for Change: The Contractor is require ted by the Engineer	ed to perform structural
Department:		
The undersigned, Illinois Criminal Co	pursuant to the requirements of Secode, Makes the following determination	lion 33E-9 of the on:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] The change	is germane to the original contract a	ıs signed.
[] The change authorized b	is otherwise in the best interest of the law.	e Authority and
Mark Bor	1 Project Manager	11/18/09
Name: (Sign & Pri	t below) Title	Date
Mark Bagherpour	<u> </u>	
AS AGENT	FOR	
THE ILLIN	018	

TOLLWAY

Contract No.:	<u>I-07-5241</u>
Project Description:	<u>Tri-State (I-294) NB Reconstruction and Widening</u> <u>Dempster to Willow Road, M.P. 44.5 to M.P. 48.3</u>
Contractor:	Plote Construction Company
Awarded Contract Value	: <u>\$ 49,669,734.33</u>
Change Order No.:/	Extra Work Order No.: 35
Authorization Amount: §	<u>5 101,354.64</u>
Description and Reason revised mixes are to be uti	for Change: <u>In order for the Contractor to complete seeding,</u> lized that will be in accordance with the Specifications.
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[X] The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[] The change authorized b	is otherwise in the best interest of the Authority and by law.
Muck Bay	Likeer Project Manager 11/20/09
Name: (Sign & Prii	nt below) Title Date
Mark Bagherpour	
AS AGENT I	F O R

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.:	1-07-5241
Project Description:	<u>Tri-State (I-294) NB Reconstruction and Widening</u> <u>Dempster to Willow Road, M.P. 44.5 to M.P. 48.3</u>
Contractor:	Plote Construction Company
Awarded Contract Value	e: <u>\$ 49,669,734.33</u>
Change Order No.:	Extra Work Order No.: 36
Authorization Amount:	\$ 1,720.00
Description and Reaso Schedule-80 plastic pipes	n for Change: <u>The Contractor is required to install 2 - 8"</u> in place of 1 - 15" reinforced concrete pipe for pipe run #14-13.
Department:	
The undersigned, Illinois Criminal C	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[] The change authorized	e is otherwise in the best interest of the Authority and by law.
Mark Bo	a Reser Project Manager 11/20/09
Name: (Sign & Pr	int below) Title Date
<u>Mark Bagherpour</u>	
AS AGENT	F O R
THE ILLI	NOIS
TOLLWAY	

Contract No.:	<u>I-07-5241</u>		
Project Description:	Tri-State (I-294 Dempster to W) NB Reconstruction a illow Road, M.P. 44.5	and Widening to M.P. 48.3
Contractor:	Plote Construct	tion Company	
Awarded Contract Va	alue: <u>\$ 49,669,734.</u>	<u>33</u>	
Change Order No.:_	/ Extra Work Ord	er No.: <u>37</u>	
Authorization Amour	t: <u>\$ 2,000.00</u>		
Description and Reasign foundation in con	son for Change: <u>The</u> flict with proposed sto	Contractor is required rem sewer.	to remove an existing
Department:			
The undersign Illinois Crimina	ed, pursuant to the r l Code, Makes the f	requirements of Section	on 33E-9 of the
[X] The circle foresees	umstances necessitable at the time the c	ating this change were contract was originally	e not reasonably signed.
[] The cha	nge is germane to th	ne original contract as	signed.
[] The char authorize	nge is otherwise in the	he best interest of the	Authority and
Mark &	Day Ca Doses	Project Manager	11/20/09
Name: (Sign &	Print below)	Title	Date
Mark Bagherpo	lur		
AS AGEN	· -		
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<u>l-07-5241</u>

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	: <u>\$ 49,669,734.33</u>
Change Order No.:/	Extra Work Order No.: 38
Authorization Amount: §	<u>5 4,000.00</u>
Description and Reason survey markers and is no l	for Change: <u>The Contractor is required to install permanent</u> onger required to install ROW markers.
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[X] The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[] The change authorized b	is otherwise in the best interest of the Authority and y law.
Mark Bay	4 Pour Project Manager 11/20/09
Name: (Sign & Prir	nt below) Title Date
Mark Bagherpour	
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THE ILLINI TOLLWAY	n i 2

<u>l-07-5241</u>

Project Description:	<u>Tri-State (I-294) NB Reconstruction</u> <u>Dempster to Willow Road, M.P. 44.</u>	and Widening 5 to M.P. 48.3
Contractor:	Plote Construction Company	
Awarded Contract Value	: <u>\$ 49,669,734.33</u>	
Change Order No.:/	Extra Work Order No.: 39	
Authorization Amount: §	2,000.00	
install these signs during of Contractor will be reimburs	for Change: Per Tollway revision, the Country the NB and SB I-294 outside shoulded a daytime hours for installation, the Couvernight hours under a separate lane of the premium time labor charges for the complete the work.	ers. Due to insufficient ontractor is required to
Department:		
The undersigned, Illinois Criminal Co	pursuant to the requirements of Sect de, Makes the following determination	ion 33E-9 of the
[X] The circums foreseeable	tances necessitating this change we at the time the contract was originall	re not reasonably y signed.
[] The change	is germane to the original contract a	s signed.
[] The change authorized b	is otherwise in the best interest of th y law.	e Authority and
Mark Barles	Accy Project Manager	11/20/09
Name: (Sign & Prir	t below) Title	Date
Mark Bagherpour		
AS AGENT	FOR	
THE ILLIN TOLLWAY	018	
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Contract No.:	<u>I-07-5241</u>
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	e: <u>\$ 49,669,734.33</u>
Change Order No.:/	Extra Work Order No.: 40
Authorization Amount: §	<u>5 10,000.00</u>
Description and Reason steep slope and high erosic rap in these areas.	for Change: Rip rap needed on areas of embankment with on potential. The original contract documents did not call for rip
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[X] The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[] The change authorized b	is otherwise in the best interest of the Authority and by law.
Mayle Ba	a lesser Project Manager 11/20/09
Name: (Sign & Pri	nt below) Title Date
Mark Bagherpour	
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TOLLWAY

Contract No.:	<u>1-0/-5241</u>
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.: 41
Authorization Amount: §	<u>5 5,000.00</u>
Description and Reason release pipe with riser and	for Change: The Contractor is required to install a temporary geotextile fabric with rip rap at the Grove.
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[X] The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[] The change authorized t	is otherwise in the best interest of the Authority and by law.
Mark Bay	Lunau Project Manager 11/20/09
Name: (Sign & Pri	nt below) Title Date
Mark Bagherpour	
AS AGENT	FOR

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.:	<u>l-07-5241</u>
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	s: <u>\$ 49,669,734.33</u>
Change Order No.:/	Extra Work Order No.: 42
Authorization Amount: §	<u>5,000.00</u>
Description and Reasor areas in order to comple embankment.	n for Change: <u>The Contractor is required to dewater various</u> ete grading and permanent landscaping along the NB I-294
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[X] The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[] The change authorized to	e is otherwise in the best interest of the Authority and by law.
Mayle Bo	n answ Project Manager 1/20/09
Name: (Sign & Pri	nt below) Title Date
Mark Bagherpour	
AS AGENT I	FOR
THE ILLINO	IS CONTRACTOR OF THE PROPERTY
TOLLWAY	

Contract No.:	<u>I-07-5241</u>
Project Description	on: <u>Tri-State (I-294) NB Reconstruction and Widening</u> <u>Dempster to Willow Road, M.P. 44.5 to M.P. 48.3</u>
Contractor:	Plote Construction Company
Awarded Contract	ct Value: <u>\$ 49,669,734.33</u>
Change Order No	o.:/ Extra Work Order No.:_43_
Authorization Am	ount: \$ 6,000.00
UI EXISTING SE 1-28	Reason for Change: <u>The Contractor is required to sawcut the east edge</u> 4 lane 1 due to a deteriorated pavement edge along lane 1 from Sta. 32 (214 ft) and Sta. 2499+47 to 2513+89 (1442 ft).
Department:	
The unders	signed, pursuant to the requirements of Section 33E-9 of the ninal Code, Makes the following determination:
[X] The fores	circumstances necessitating this change were not reasonably seeable at the time the contract was originally signed.
[] The	change is germane to the original contract as signed.
[] The author	change is otherwise in the best interest of the Authority and orized by law.
Mark	Day Cultour Project Manager 11/20/89
_	n & Print below) Title Date
Mark Bagh	FPOUR FOR
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<u>l-07-5241</u>

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	e: <u>\$ 49,669,734.33</u>
Change Order No.:/	Extra Work Order No.: 44_
Authorization Amount: §	67,500.00
Description and Reason City of Des Plaines and To Tollway ROW north of Bal	for Change: <u>Per the Intergovernmental Agreement between the bllway, the Tollway will install an 8' high wood fence adjacent to lard Road.</u>
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[X] The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[] The change authorized b	is otherwise in the best interest of the Authority and by law.
Mark B	Makeu Project Manager /2/2/09
Name: (Sign & Pri	of below) Title Date
Mark Bagherpour	T 0.0
AS AGENT THE ILLIN	FOR nis
TOLLWAY	··-

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.:/	Extra Work Order No.: 45
Authorization Amount: §	<u>5 119,995.00</u>
Description and Reason Contract I-07-5241.	for Change: <u>Additional recovery of schedule delay on</u>
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the dee, Makes the following determination:
[] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and y law.
Mark Ba	Mulan Project Manager (2/2/09
Name: (Sign & Pri	
Mark Bagherpour	
AS AGENT	FOR
THE ILLII Tollway	NUI 5
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Contract No.:	<u>l-07-5241</u>
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 Va	lue: <u>\$ 49,669,734.33</u>
Change Order No.:_	_ / Extra Work Order No.:_46_
Authorization Amoun	t: <u>\$ 11,400.00</u>
Description and Rea additional electrical s	son for Change: <u>The Contractor is required to install an</u> ervice adjacent to I-294 and Golf Road.
Department:	
The undersigne Illinois Crimina	ed, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
	imstances necessitating this change were not reasonably ble at the time the contract was originally signed.
[] The char	nge is germane to the original contract as signed.
[X] The char authorize	nge is otherwise in the best interest of the Authority and ed by law,
Minks	by Weau Project Manager /2/2/09
Name: (Sign &	Print below) Title Date
Mark Bagherpo	<u>ur </u>
AS AGE The 11	NT FOR LINDIS
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TOLLWAY

<u>l-07-5241</u>

Project Description:	<u>Tri-State (I-294) NB</u> <u>Dempster to Willow</u>		·····
Contractor:	Plote Construction		
Awarded Contract Value	: <u>\$ 49,669,734.33</u>		
Change Order No.:/	Extra Work Order No	o.: <u>47</u>	
Authorization Amount: §	2,000.00		•
Description and Reason T21 frame and grates ov	for Change: The Cor er the existing drains	ntractor is required tage structure at I-29	to install two Type 4 Sta. 2418+95.
	pursuant to the requi		33E-9 of the
Illinois Criminal Co	de, Makes the follow	ing determination:	
	tances necessitating at the time the contra		
[] The change	is germane to the or	iginal contract as si	gned.
[X] The change authorized b	is otherwise in the boy law.	est interest of the A	uthority and
Mark B.		roject Manager	12/2/09
Name: (Sign & Pri	yt belgw) T	itle	Date
Mark Bagherpour	FOR		
AS AGENT THE ILL1	NOIS		
TOLLWAY			

Contract No.: <u>I-0</u>	<u>07-5241</u>
Project Description: <u>Tr</u>	i-State (I-294) NB Reconstruction and Widening empster to Willow Road, M.P. 44.5 to M.P. 48.3
Contractor: Ple	ote Construction
Awarded Contract Value: §	49,669,734.33
Change Order No.: / Ex	tra Work Order No.: <u>48</u>
Authorization Amount: \$3,0	000.00
Description and Reason for pavement north of the Golf	Change: The Contractor is required to grind the existing Road Toll Plaza.
Department:	
The undersigned, pur Illinois Criminal Code	suant to the requirements of Section 33E-9 of the Makes the following determination:
[] The circumstan foreseeable at t	ices necessitating this change were not reasonably the time the contract was originally signed.
[] The change is (germane to the original contract as signed.
[X] The change is authorized by la	otherwise in the best interest of the Authority and aw.
Mink Bon	May Project Manager /2/2/09
Name: (Sign & Print b	eloy() Title Date
Mark Bagherpour	
AS AGENT FOR	
THE ILLINOIS TOLLWAY	

Contract No.:	<u>I-07-5241</u>
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	: <u>\$ 49,669,734.33</u>
Change Order No.:/	Extra Work Order No.: 49
Authorization Amount: §	6,273.00
Description and Reason lighting controller founda	for Change: <u>The Contractor is required to install a Type B</u> tion.
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the dee, Makes the following determination:
[] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized b	is otherwise in the best interest of the Authority and y law.
Mark Be	Manager 12/1/09
Name: (Sign & Prin	t below) Title Date
Mark Bagherpour	
70 H02H	FOR
THE ILLIN TOLLWAY	15 אן די

Contract No.:	<u>I-07-5241</u>
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	s: \$49,669,734.33
Change Order No.:/	Extra Work Order No.: 50
Authorization Amount: §	<u>3,000.00</u>
Description and Reason bars for the variable heigh	for Change: <u>The Contractor is required to modify reinforcement</u> t barrier wall north of Golf Road.
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[X] The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[] The change authorized b	is otherwise in the best interest of the Authority and by law.
Mark Ba	Neckary Project Manager /2/11/09
Name: (Sign & Pri	t below) Title Date
Mark Bagherpour	
AS AGENT	FOR
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TOLLWAY

<u>l-07-5241</u>

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	: <u>\$ 49,669,734.33</u>
Change Order No.:/	Extra Work Order No.: 51
Authorization Amount: §	<u>5 11,000.00</u>
Description and Reason 2356+60 and Sta. 2405+3	for Change: The Contractor encountered obstructions at Sta. 5 while drilling for the proposed light pole foundations.
Department:	
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[X] The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[] The change authorized b	is otherwise in the best interest of the Authority and y law.
Mark Ba	Vapaur Project Manager /2/11/09
Name: (Sign & Pri	it below) Title Date
Mark Bagherpour	
	FOR
THE ILLINI	318
TOLLWAY	

<u>I-07-5241</u>

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 Val	ue: <u>\$ 49,669,734.33</u>
Change Order No.:	/ Extra Work Order No.: 52
Authorization Amount:	<u>\$ 10,000.00</u>
Description and Reaso ditch and side slopes so	n for Change: <u>The Contractor is required to restore the NB I-29</u> uth of the contract limit.
Department:	
The undersigned Illinois Criminal	f, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
[X] The circur foreseeab	nstances necessitating this change were not reasonably le at the time the contract was originally signed.
[] The chang	e is germane to the original contract as signed.
[] The chang authorized	e is otherwise in the best interest of the Authority and
Male Bo	Jufom Project Manager 12/11/09
Name: (Sign &∕F	rint/below) Title Date
Mark Bagherpou	
AS AGENT THE ILLI	FOR
THE ILLI TOLLWAY	M U I 2
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Contract No.:	<u>1-07-5242</u>
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	e: <u>\$ 49,425,999.85</u>
Change Order No.: 100	/ Extra Work Order No.:
Authorization Amount: (\$ 4,087.68)
Description and Reason quantities for the last thr	for Change: <u>This Change Order accounts for final balancing</u> ee items in the contract.
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[X] The change authorized	e is otherwise in the best interest of the Authority and by law.
/luessa	Make Project Manager 1/7/10
Name: (Sign & Pr	int below) Title Date
Terrance McCabe	

Northbound Tri-State Tollway (I-294)

1-07-5243

Contract No.:

Project Description:

·	Willow Road to Dundee Road MP 48.3 to MP 51.3
Contractor:	Plote Construction Inc.
Awarded Co	ontract Value: <u>\$28,229,976.92</u>
Change Ord	ler No.:41_ / Extra Work Order No.:
Authorizatio	n Amount: (<u>\$3,993.60)</u>
Provide labor, emptor (EVP) operations. In The handhole a	and Reason for Change: material and equipment to reinstall detector loops and relocate emergency vehicle predetector unit. The detectors loops were removed during the pavement removal order to properly restore, the loops and cable need to be replaced to the controller. and EVP are in conflict with the proposed Improvements. None of the existing items are contract plans and were installed under contract I-06-5492.
the installation	tem is required for the loop detector due to the concrete pavement being placed prior to n of the perform detector loop which is to be installed under the concrete pavement, detector item allows it to be cut into the concrete pavement
This Change	e Order is associated with Extra Order No. 45.
Department	:
	ndersigned, pursuant to the requirements of Section 33E-9 of the Scriminal Code, Makes the following determination:
[X]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The 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_{i}	wh Bay Castray Project Manager 11/17/09
	E: Mark Bagerpour Title Date IS AGENT FOR INE ILLINOIS
	TOLLWAY

<u>I-07-5243</u>

Contract No.:

Project Desc	Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3
Contractor:	Plote Construction Inc.
Awarded Co	ntract Value: <u>\$28,229,976.92</u>
Change Ord	er No.:42_/ Extra Work Order No.:
Authorizatio	n Amount: (<u>\$8,087.42)</u>
	and Reason for Change: tity in accordance with Board Resolution 17250. Quantities represent final field is.
	ndersigned, pursuant to the requirements of Section 33E-9 of the
Illinois	s Criminal Code, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X]	The 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_{ℓ}	We Denlessan Project Manager 11/17/09
	S AGENT FOR
_	THE ILLINOIS
	TOLLWAY

Contract No.:	<u>I-07-5243</u>
Project Description	on: Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3
Contractor:	Plote Construction Inc.
Awarded Contract	ct Value: <u>\$28,229,976.92</u>
Change Order N	o.:43_/ Extra Work Order No.:
Authorization Am	nount: \$1,698.40
Provide labor, mater the light pole at Sta. obstruction was end was not correctly r	Reason for Change: rial and equipment to excavate and prepare for changing the foundation type for 2659+50. During the excavation for the light pole foundation at Sta. 2659+50, an countered. During field investigations, it was determined that it is a culvert that represented in the plans. The Contractor is required to change the type of stalled to an offset type foundation.
This Change Ord	der is associated with Extra Order No. 47.
Department:	
	rsigned, pursuant to the requirements of Section 33E-9 of the minal Code, Makes the following determination:
	circumstances necessitating this change were not reasonably seeable at the time the contract was originally signed.
[] The	change is germane to the original contract as signed.
	change is otherwise in the best interest of the Authority and norized by law.
Much	Designal Project Manager (1/17/09
Name: Ma	rk Bagherpour Title 'Date'
AS	, , , , , , , , , , , , , , , , , , ,
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TOLLWAY

Contract No.	••	1-07-5243				
Project Desc	cription:		Tri-State To 1 to Dundee MP 51.3		<u>4)</u>	
Contractor:		Plote Const	ruction Inc.			
Awarded Co	ontract Value	: \$28,229,9 7	<u>76.92</u>			
Change Ord	ler No.: <u>44</u>	/ Extra Work	Order No.:_	<u></u>		
Authorizatio	n Amount: (<u>\$37,334.52)</u>				
•	tity in accord	for Change: ance with Boar	<u>rd Resolution '</u>	17250. Quar	ntities represent final f	<u>field</u>
Department	:					
		pursuant to tode, Makes t			ction 33E-9 of the tion:	
[]		stances nece at the time t			rere not reasonably ally signed.	1
[X]	The change	is germane	to the origina	al contract	as signed.	
[]	The change authorized I		in the best i	nterest of t	the Authority and	
MM	ed Barl	Men	Project Mar	nager	11/17/09	
Name	: Mark Bage	roour	Title		Date	
AS	AGENT F	O R				
T H E		IS				
T :	DLLWAY					

Contract No.:	<u>I-07-5243</u>
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	e: <u>\$28,229,976.92</u>
Change Order No.: 45	_/ Extra Work Order No.:
Authorization Amount:	<u>\$12,754.21</u>
Description and Reason Balance quantity in accord measurements.	n for Change: Hance with Board Resolution 17250. Quantities represent final field
Department:	
The undersigned	, pursuant to the requirements of Section 33E-9 of the code, Makes the following determination:
	estances necessitating this change were not reasonably e at the time the contract was originally signed.
[X] The chang	e is germane to the original contract as signed.
[] The chang authorized	e is otherwise in the best interest of the Authority and by law.
Mark Box	upan Project Manager 11/17/09
Name: Mark Bag	erpour Title Date
AS AGENT F	Ó R
THE ILLINO	15
TOLLWAY	

<u>l-07-5243</u>

Project Desc	cription:		d Tri-State Tollw d to Dundee Ro MP 51.3		<u>4)</u>
Contractor:		Plote Cons	truction Inc.		
Awarded Co	ntract Value	: <u>\$28,229,9</u>	<u>76.92</u>		
Change Ord	ler No.: <u>46</u>	/ Extra Worl	k Order No.:	•	
Authorizatio	n Amount: §	<u> </u>			
	tity in accorda	for Change: ance with Boa		50. Quant	tities represent final field
Department	:				
The u Illinois	ndersigned, s Criminal Co	pursuant to ode, Makes t	the requirement the following det	ts of Sec terminati	tion 33E-9 of the
[]	The circums foreseeable	stances nece at the time	essitating this chithe contract was	nange we s original	ere not reasonably lly signed.
[X]	The change	is germane	to the original c	ontract a	as signed.
[]	The change authorized t	is otherwise y law.	in the best inte	erest of th	he Authority and
Moa	Balin	Dans	Project Manag	er	11/17/09
	: Mark Bagé	rpour ′	Title		Date '
\$ 713	AGENT ; E ILLINO	FOR			
	OLLWAY	· • J			

<u>1-07-5243</u>

Project Desc	Ţ		Tri-State Tollway d to Dundee Road MP 51.3	
Contractor:]	Plote Const	ruction Inc.	
Awarded Co	ntract Value:	\$28,229,9	76.92	
Change Ord	er No.: <u>47</u> /	Extra Worl	Order No.:	
Authorization	n Amount: (<u>\$</u>	148,210.26)	
				. Quantities represent final field
Department:	:			
			the requirements he following deter	of Section 33E-9 of the mination:
[]			essitating this char he contract was c	nge were not reasonably originally signed.
[X]	The change	is germane	to the original cor	ntract as signed.
[]	The change is authorized by		in the best intere	est of the Authority and
Ma	M Bayla	l Dæn	Project Manager	11/18/09
Name	: Mark Bager	p our	Title	Date
۸S	• •) R		
THE	1 11 0 1	S		
! [BLLWAY			

Contract No.	.:	<u>l-07-5243</u>			
Project Desc	cription:		d to Dundee	ollway (I-294) Road	-
Contractor:		Plote Const	truction Inc.		
Awarded Co	ntract Value	: \$28,229,9	<u>76.92</u>		
Change Ord	er No.: <u>48</u>	/ Extra Worl	k Order No.:		
Authorizatio	n Amount:(\$715,000.0 <u>0</u>	<u>))</u>		
Description Adjust allowan required or the	ce items not re	equired. Variou	s allowance ite	ms included wit	thin the contract are not
Department	:				
	_	•	•	nents of Section	on 33E-9 of the n:
[]			_	s change wer was originally	e not reasonably signed.
[X]	The change	e is germane	to the origin	al contract as	s signed.
[]	The change authorized l		e in the best	interest of the	e Authority and
	lew M	'Ch	- Project Ma	nager	1/8/10
Name	e: Mark Bagh	erpour	Title		Date '

Contract No	o.: <u>l</u>	<u>-07-5243</u>			
Project Des	· <u> </u>		ri-State Tollway to Dundee Road P 51.3		
Contractor:	<u> </u>	Plote Constru	ction Inc.		
Awarded C	ontract Value:	\$28,229,976	<u>.92</u>		
Change Or	der No.: <u>49</u> /	Extra Work (Order No.:		
Authorization	on Amount: <u>\$1</u>	<u>4,700.50</u>			
Provide labor. terminals, and for protecting required. A C	the noise wall ald onstruction Revise	ipment to remo shoulders Type ing SB I-294 fro sion is currently	<u>C. An analysis was</u> m Sta. 2641+00 to 5	s performed to Sta. 2644+00 a to add guard	install guardrail and determine the need and found that it was lrall to this potentia ear.
This Chang	e Order is ass	ociated with I	Extra Order No.	49.	
Department	t:			·	
The u	undersigned, p s Criminal Cod	ursuant to the	e requirements e following deter	of Section : mination:	33E-9 of the
[X]	The circumstatoreseeable a	ances necess t the time the	sitating this char contract was o	nge were no priginally sig	ot reasonably ined.
[]	The change is	s germane to	the original cor	ntract as sig	jned.
[]	The change is authorized by	s otherwise ir law.	n the best intere	st of the Aเ	uthority and
	any Mi	Da P	roject Manager		1/8/10
Name	e: Mark Baghe	pour T	itle	Da	ité

<u>I-07-5243</u>

Project Description	on: Northbound Tri-State Tollway (I-294) Willow Road to Dundee Road MP 48.3 to MP 51.3
Contractor:	Plote Construction Inc.
Awarded Contra	ct Value: <u>\$28,229,976.92</u>
Change Order N	o.: / Extra Work Order No.:_45_
Authorization An	nount: \$9,239.28
Provide labor, mater emptor (EVP) detections. In order the handhole and E	Reason for Change: rial and equipment to reinstall detector loops and relocate emergency vehicle pre- etor unit. The detectors loops were removed during the pavement removal r to properly restore, the loops and cable need to be replaced to the controller. VP are in conflict with the proposed improvements. None of the existing items are lect plans and were installed under contract I-06-5492.
the installation of the	required for the loop detector due to the concrete pavement being placed prior to ne perform detector loop which is to be installed under the concrete pavement. tor item allows it to be cut into the concrete pavement.
This Extra Work	Order is associated with Change Order No. 41.
Department: The undersig Criminal Code,	ned, pursuant to the requirements of Section 33E-9 of the Illinois Makes the following determination:
[X] The	e circumstances necessitating this change were not reasonably eseeable at the time the contract was originally signed.
[] Th	e change is germane to the original contract as signed.
	e change is otherwise in the best interest of the Authority and thorized by law.
Maak	Dalaban Project Manager /////09
Name: M	ark Bagherpour Title Date
A	S AGENT FOR
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	TOLLWAY

<u>1-07-5243</u>

Project Desc	cription:		Tri-State To I to Dundee MP 51.3		<u>L</u>
Contractor:		Plote Const	ruction Inc.		
Awarded Co	ntract Value	\$28,229,97	<u>76.92</u>		
Change Ord	er No.: / E	xtra Work O	rder No.: <u>46</u>	<u>. </u>	
Authorization	n Amount: <u>\$</u>	1,000.00			
approximately gutter as show	material and eq Sta. 49+60. Th n in the plans a	uipment to rem e Contractor co	ompleted the re lized from the a	moval and rep rea. Since that	ter along Sanders Road at lacement of the curb and t time, the curb and gutter
	ersigned, pui	suant to the e following o	•		33E-9 of the Illinois
[X]		stances nece at the time t		_	ere not reasonably ly signed.
[]	The change	is germane	to the origina	al contract a	s signed.
[]	The change authorized I		in the best	interest of th	ne Authority and
Ma	uh Bay	wen	Project Mar	nager	11/17/09
Ńame	e: Mark Bagh	erpour	Title		Date /
	C ASSAT	FOR			
	TOLLWAY	NOIS			
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<u>I-07-5243</u>

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	s: <u>\$28,229,976.92</u>
Change Order No.: / I	Extra Work Order No.: <u>47</u>
Authorization Amount: §	<u>\$2,000.00</u>
the light pole at Sta. 2659+50. obstruction was encountered	Quipment to excavate and prepare for changing the foundation type for During the excavation for the light pole foundation at Sta. 2659+50, an I. During field investigations, it was determined that it is a culvert that ed in the plans. The Contractor is required to change the type of
This Extra Work Order is	s associated with Change Order No. 43.
Department: The undersigned, pu Criminal Code, Makes ti	rsuant to the requirements of Section 33E-9 of the Illinois ne following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[] The change , ,authorized	e is otherwise in the best interest of the Authority and by law.
Mark Da	Mem Project Manager 11/17/09
Name: Mark Bagh	erpour Title Date
AS AGENT FOR TH	
ILLINOIS TOLLWA	1

Contract No.:	<u>I-07-5243</u>	
Project Description:	Northbound Tri-State Tollway Willow Road to Dundee Road MP 48.3 to MP 51.3	<u>(I-294)</u>
Contractor:	Plote Construction Inc.	
Awarded Contract Value	e: <u>\$28,229,976.92</u>	
Change Order No.:/	Extra Work Order No.: 48	
Authorization Amount: 5	\$10,000.00	
Tollway right of way by unl needs to be reestablished. 2" flexible conduit has been	for Change: d equipment to remove 2" flexible of the following the northbound exit ramp to the material of the following the northbound exit ramp to the filled with silt from work perfections.	is removed, an existing swale Willow Road, loose and coiled to and needs to be removed.
Criminal Code, Makes the [X] The circums	rsuant to the requirements of Sene following determination: stances necessitating this chan	ge were not reasonably
	e at the time the contract was or	
[] The change	e is germane to the original cont	tract as signed.
[] The change authorized	e is otherwise in the best interest by law. Project Manager	it of the Authority and $12/23/89$
Name: Mark Bag	erpour Title	Date
AS AGENT	FOR	
THE IIIIN	n i n	

TOLLWAY

Contract No.:	<u>l-07-5243</u>	<u> </u>	
Project Description:	Willow Ro	and Tri-State Tollway oad to Dundee Road to MP 51.3	
Contractor:	Plote Cor	nstruction Inc.	
Awarded Contract Va	alue: <u>\$28,229</u>	<u>,976.92</u>	
Change Order No.:_	_ / Extra Work	Order No.: 49	
Authorization Amoun	t: <u>\$5,000.00</u>		
terminals, and place aggreater for protecting the noise v	nd equipment to egate shoulders vall along SB I-29 n Revision is cur as installed unde	remove existing aggregative Type C. An analysis was 4 from Sta. 2641+00 to Strently being assembled er a previous separate co	
Department: The undersigned, Criminal Code, Make			Section 33E-9 of the Illinois
[X] The circ foreseea	umstances ne	ecessitating this char e the contract was o	nge were not reasonably originally signed.
[] The cha	nge is germar	ne to the original cor	ntract as signed.
	nge is otherwi ed by law.	ise in the best intere	st of the Authority and
Tenn	MeCle	Project Manager	1/8/10
Name: Mark B	agherpour	Title	Date

<u>l-07-5243</u>

Project Des	cription:		d Tri-State To ad to Dundee MP 51.3)_	
Contractor:		Plote Cons	struction Inc.			
Awarded Co	ontract Value	: <u>\$28,229,</u> 9	976.92			
Change Ord	der No.: / I	Extra Work	Order No.: <u>50</u>	<u>) </u>		
Authorizatio	n Amount: (<u>\$340,000.0</u>	<u>0)</u>		·	
Adjust the con the price adju	and Reason tract value bas stment for the ne Special Prov	ed on diesel co cost of diesel	ost fluctuations.	The Contractor the performa	r elected to partici ince of various ite	pate in ms as
Department The undo Criminal Co	ersigned, pui	suant to the	e requirement determinatior	s of Section	33E-9 of the Illi	inois
[]	The circums foreseeable	stances nec at the time	essitating this the contract v	change wer	e not reasonab signed.	oly
[X]	The change	is germane	to the origina	al contract as	s signed.	
[]	The change authorized to	is otherwise by law.	e in the best i	nterest of the	Authority and	
	end M.	Cla	Project Man	ager	1/8/10	,)
	: Mark Bagh	erpour	Title		Date	

Contract No.:	<u>l-07-5244</u>			
Project Descripti		d Tri-State Tollwa Dad to Lake-Cook MP 53.5		
Contractor:	Walsh Con	struction Compa	ny	
Awarded Contract	ct Value: <u>\$28,574,7</u>	<u>793.71</u>		
Change Order N	o.: / Extra Work (Order No.: <u>26</u>		
Authorization Am	ount: <u>\$12,000.00</u>			
Provide labor, mater repairs are required to be d	o guardrail damaged by	pair damaged guardr the motoring public a to prevent a hazarde	all along southbound I-294. Various long southbound I-294. The repairs ous condition. This guardrail was ions	
Department:				
The under	signed, pursuant to ninal Code, Makes	the requirements the following dete	of Section 33E-9 of the ermination:	
[] The fores	circumstances neceseeable at the time	essitating this cha the contract was	inge were not reasonably originally signed.	
[] The	[] The change is germane to the original contract as signed.			
[X] The	change is otherwise orized by law.	e in the best intere	est of the Authority and	
Mull		Project Manage	12/22/09	
Name: Mai	nar Nashif, PE	Title	Date	

<u>l-07-5244</u>

Contract No.:

Project Description:	Northbound Tri-State Tollw Dundee Road to Lake-Cool MP 51.4 to MP 53.5		
Contractor:	Walsh Construction Compa	<u>iny</u>	
Awarded Contract Value	\$28,574,793.71		
Change Order No.:/ E	Extra Work Order No.: 27		
Authorization Amount: §	<u> </u>		
existing downspouts at Dunde crashwall modifications due	ats attached to the center pier at Sa see Road and SB I-294 over Sanders to conflict with the proposed we	nders Road and Dundee Road. The Road over were removed during the ork. The downspouts need to be k was not reflected on the contract	
Department:			
The undersigned, Illinois Criminal Co	pursuant to the requirements ode, Makes the following dete	s of Section 33E-9 of the ermination:	
[X] The circums foreseeable	stances necessitating this charact the time the contract was	ange were not reasonably originally signed.	
[] The change	is germane to the original co	ontract as signed.	
[] The change authorized to	[] The change is otherwise in the best interest of the Authority and authorized by law.		
Mull	Project Manage	er 12/20/09	
Name: Manar Nas	hif, PE Title	Date	

Contract No.	:	<u>I-07-5245</u>		
Project Desc	cription:	Southbound Tri-State Willow Road to Lake- MP 48.3 to MP 52.9	•	!
Contractor:		Walsh Construction C	Company	
Awarded Co	ntract Value	: <u>\$39,483,311.49</u>		
Change Ord	er No.: <u>86</u>	/ Extra Work Order No	o.:	
Authorization	n Amount: §	<u> 318,658.91</u>		
	tity in accord	for Change: ance with Board Resoluti	on 17250. Quantiti	es represent final field
Department:				
		pursuant to the require ode, Makes the followi		
[]		stances necessitating to at the time the contra		
[X]	The change	is germane to the orio	jinal contract as	signed.
[]	The change authorized I	e is otherwise in the be by law.	st interest of the	
<u> </u>	IVIX	Project Mana	ager	1/13/10
Name	: Manar Nas	shif, PE Title		Date

Contract No.:	<u>I-07-5245</u>
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	: <u>\$39,483,311.49</u>
Change Order No.: 87	/ Extra Work Order No.:
Authorization Amount: §	<u>\$11,516.22</u>
Description and Reason Balance quantity in according measurements.	for Change: ance with Board Resolution 17250. Quantities represent final field
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[X] The change	is germane to the original contract as signed.
authorized I	Project Manager 기기가
Name: Manar Nas	shif, PE Title Date

Contract No.:	<u>I-07-5245</u>
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	:: <u>\$39,483,311.49</u>
Change Order No.: 88	/ Extra Work Order No.:
Authorization Amount:	\$3,021.04
Description and Reason Balance quantity in accord measurements.	for Change: ance with Board Resolution 17250. Quantities represent final field
Department:	
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[X] The change	e is germane to the original contract as signed.
[] The change authorized	
1WW (Y	Project Manager リルルル
Name: Manar Na	shif, PE Title Date

<u>l-07-5246</u>

Contract No.:

Project Des	cription:	Lake-Cook Road Bridg MP 52.9	e Reconstruction	
Contractor:		Kenny Construction Co	ompany	
Awarded Co	ontract Value	: <u>\$8,252,256.54</u>		
Change Ord	der No.:/	Extra Work Order No.:	29	
Authorizatio	n Amount: §	5 <u>2,249.28</u>		
Provide composite subgrade AT&T informed exposed at the improvements which time the to be lowered.	for the paveme d the Contractone bottom of to The Contractone D5 dozer was in The duct pack	for Change: uipment down time. The Connt widening on Wilmot Road r that they would be lowering the excavation, but was no or stopped work in this area dle. The duct package was s age was not in direct conflict earance. The Contractor cou	utilizing a rented D5 doze a duct package, the top which of in direct conflict with for 11 days while AT&T low hown on the drawings but it with the work, yet AT&T et	er. At that time ch had become the proposed wered the duct not designated lected to lower
Department				
The u	indersigned, s Criminal Co	pursuant to the requirer ode, Makes the following	nents of Section 33E-9 determination:	9 of the
[X]	The circums foreseeable	stances necessitating th at the time the contract	is change were not rea was originally signed.	asonably
[]	The change	is germane to the origin	nal contract as signed.	
[]	The change authorized b	is otherwise in the best by law.	interest of the Authori	ity and
_M	anl	Project Manag	er <i> 2/₁₇/</i> -	09
Name	e: Manar Nas	hif Title	Date	

Contract No.: 1-05-5447		
Project Description: Jane Ad	dams Memorial Tollway I-90	
Cherry \	/alley Interchange Improvements	
Contractor: Rockford Black	ktop/CivilConstructors/Rock Road-	Tri-Venture
Awarded Contract Value:	\$56,499,104.10	
Change Order No.: 070	/ Extra Work Order No.:	
Authorization Amount:	\$6,750.12	_
Description and Reason for C	hange:	•
has been a time extension performed by the CM in the retainage on the March Box	hs. The work was able to be started about approved to complete extra work. There is field office. The goal for this project is to hard Meeting. This would require an extensination of three months be approved to comp	closeout work to be nave the final release of ion of the field office. The
Department:		
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-the following determination:	9 of the
	ecessitating this change were not ne the contract was originally signe	
The change is germa	ne to the original contract as signe	ed.
The change is otherw authorized by law.	ise in the best interest of the Auth	ority and
1	Project Manager	12.29.09
Name! (Sign & Print below)	Title PM	Date

Contract No.: <u>I-05-5447</u>
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.:
Authorization Amount: \$49,910.06
Description and Reason for Change:
ADDITIONAL GUARDRAIL - The DSE was asked by the Tollway to perform Level 3 traffic barrier warrants for several locations on this project. The areas of concern were the Ramp G flyover bridge piers, the Ramp F bridge center pier and the mechanically stabilized earth retaining Wall D. After a review of the warrants, the recommendation by the Tollway Engineering Department is that guardrail be installed to protect the structures mentioned above. The added work will create terms items on Extra Work Order #45 and adjust items on Change Order #71. Reference ATP #84.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 12.29.05
Namel (Sign & Print below) Title Date
Konaco Chinsey.

Contract No.:	1-05-3)44 /	_		
Project Desc	ription:	Jane A	ddams Memorial Tollway	1-90	
		Cherry	Valley Interchange Impro	vements	• •
Contractor:	Rock	ford Bla	cktop/CivilConstructors/Ro	ock Road-Tr	i-Venture
Awarded Cor	ntract V	alue:	\$56,499,104.10		
Change Orde	er No.:	072	/ Extra Work Order No.:	_	
Authorization	Amou	nt:	-\$1,432.36	_	•
Description a	ınd Rea	ison for	Change:	_	
Origi betw is thr pavir CM a desig the d main Supp	nal ATP feen a con- ee feet. Ing and con- agrees with a con- grees with a con- ing and con- ing	ncrete barn The asphai mpaction e th the conti- agreed th ent. Consti- costs. ATP Explai rea of the c ted area w proval. The ditional, sm ed after the acent to the f work; how ork to cons of agreed to	n: The plans show a six inch asphier wall and a concrete gutter. The fit contractor is concerned that due equipment will not produce a productor and discussed the issue with at replacing the asphalt shoulder ruction of a concrete shoulder wo	ne distance betwee to the small we luct that meets the designer. With a concrete auld also reduce asured to be 37 lifference of 11 to be reduced. It is small width of the area is along or submitted a upper	ween the two structures ridth, conventional the specifications. The The CM and shoulder would fulfill the long term 77.3 SY. The 2 SY is being sought asphalt shoulder was the left shoulder of EB unit price for the original work. This area has sed yet. The contractor
The a Orde	added wo r#72. Re	rk will crea eference A	ite one item on Extra Work Order TP #74.1.	#46 and adjust	items on Change
Department:					
Illinois Crimir	nal Cod	e, Make	to the requirements of Sec s the following determinati necessitating this change	ion:	
			me the contract was origin		
The	change	is germ	ane to the original contrac	t as signed.	
	change orized b		wise in the best interest of	f the Authori	ty and
N	-	•	Project Manager		12.29.05,
Name: (Sign	& Print	below)			Date
KONAL	ю (Qin	Sec.		

Contract No.: <u>I-05-5447</u>		
Project Description: Jane Ad	ldams Memorial Tollway I-9	90
Cherry \	Valley Interchange Improve	ments
Contractor: Rockford Blac	ktop/CivilConstructors/Roc	k Road-Tri-Venture
Awarded Contract Value:	\$56,499,104.10	
Change Order No.:	/ Extra Work Order No.:	045
Authorization Amount:	\$8,619.92	
Description and Reason for	Change:	
on this project. The areas center pier and the mecha the recommendation by the the structures mentioned a The added work will create #71. Reference ATP #84.	e Tollway to perform Level 3 traffic of concern were the Ramp G flyov nically stabilized earth retaining Wi e Tollway Engineering Department above. e che itemson Extra Work Order #4	barrier warrants for several locations wer bridge piers, the Ramp F bridge all D. After a review of the warrants, t is that guardrail be installed to protect 5 and adjust items on Change Order
Department:		
The undersigned, pursuant t		
foreseeable at the tin	ecessitating this change we ne the contract was origina	lly signed.
The change is germa	ane to the original contract	as signed.
The change is otherv authorized by law.	vise in the best interest of t	he Authority and
\mathcal{L} .	Project Manager	12-29.09.
Name: (Sign & Print below)	Title PM.	Date

Contract No.: 1-05-5447	·	
Project Description: Jan	ne Addams Memorial Tollway I-	-90
Che	erry Valley Interchange Improv	ements
Contractor: Rockford	Blacktop/CivilConstructors/Roo	ck Road-Tri-Venture
Awarded Contract Value	e: <u>\$56,499,104.10</u>	_
Change Order No.:	/ Extra Work Order No.:	046
Authorization Amount:	\$6,053.00	_
Description and Reasor	n for Change:	
concrete barrier walt The asphalt contract compaction equipme the contractor and di replacing the asphalt of a concrete should Supplemental ATP E 1. The area of the second sec	ation: The plans show a six inch asphalt and a concrete gutter. The distance between its concerned that due to the small wide out will not produce a product that meets a scussed the issue with the designer. The tanget shoulder with a concrete shoulder would be reduce the long term maint explanation: Explanation:	ween the two structures is three feet. th, conventional paving and the specifications. The CM agrees with e CM and designer have agreed that d fulfill the design intent. Construction enance costs. red to be 377.3 SY. The estimated
The additional identified after adjacent to the construct because to perform the replaced is all		nall width of asphalt shoulder was rea is along the left shoulder of EB 90 nitted a unit price for the original area pe of work. This area has formwork to d yet. The contractor and CM agreed as of asphalt the concrete shoulder
The added work will #72. Reference ATF	create one item on Extra Work Order #46 ² #74.1.	Sand adjust items on Change Order
Department:		
	ant to the requirements of Sec lakes the following determinati	
	ces necessitating this change we time the contract was original	
The change is g	ermane to the original contract	as signed.
The change is of authorized by law	therwise in the best interest of w.	the Authority and
1	Project Manager	12.28.09
Name: (Sign & Print bel	ow) Title PM	Date

Contract No.: <u>I-05-5447</u>	-			
Project Description: Jane Ac	ddams Memorial Tollway I-9	90		
	Valley Interchange Improve			
Contractor: Rockford Blad	ktop/CivilConstructors/Roc	k Road-Tri-Venture		
Awarded Contract Value:	\$56,499,104.10			
Change Order No.:	/ Extra Work Order No.:	047		
Authorization Amount:	\$10,000.00			
Description and Reason for	Change:			
	HOLE SCREW REPLACE!			
A new specification was issued in June of 2008 regarding the type of screw to be used for the attachment of the light pole handhole covers to the pole. Since this project started in early 2008, it had the old specification. The Tollway has directed that the new specification for the screws attaching the handhole covers to the new light poles be implemented for this project. There are two options available to meet the new specification. Both options were reviewed with the contractor and it was determined the most feasible, faster, and less expensive of the two options was to install the stainless steel threaded inserts in lieu of the second option to install Tinnerman nuts. There are 159 light poles that need to be worked on. Reference ATP #85.				
Department:	·			
The undersigned, pursuant fillinois Criminal Code, Make	to the requirements of Secti s the following determination	ion 33E-9 of the on:		
The circumstances r foreseeable at the tir	ecessitating this change we ne the contract was original	ere not reasonably lly signed.		
The change is germa	ane to the original contract a	as signed.		
The change is otherw authorized by law.	vise in the best interest of the	he Authority and		
n.	Project Manager	12.29.09.		
Name: (Sign & Print below)		Date		
Konais Qui	· Noug			

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.: 021 in the amount of \$29,579.78

Authorization Amount: \$29,579,78

Description and Reason for Change: Proposed Change Order No. 21 increases quantities for eleven (11) 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 DRAINAGE 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.

Project Manager

November 18, 2009

Name: (Paul Rogowski)

Hitle

Date

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 022 in the amount of (\$1,767.12)

Authorization Amount: (\$1,767.12)

Description and Reason for Change: Proposed Change Order No. 22 increases quantities for seven (7) Current Approved Pay Items and decreases quantities for three (3) Pay Items to reflect mutually agreed upon (PM, CM and Contractor) preliminary balancing of quantities for ROADWAY APPURTENANCES 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 Boadwati)

Project Manager

November 18, 2009

Name: (Paul Rogowski)

Title

Date

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 023 in the amount of (\$1,865.69)

Authorization Amount: (\$1,865.69)

Description and Reason for Change: Proposed Change Order No. 23 increases quantities for six (6) 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 ROADWAY LIGHTING and ELECTRICAL 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
Title

November 18, 2009

Date

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 042 in the amount of \$27,299.66

Authorization Amount: \$27,299.66

Description and Reason for Change:

This Extra Work Order is to add new Pay Item X9104200 Plaza Information Signage 38' X 2' to have Contractor fabricate, deliver and install Tollway requested informational signage to be in place before the anticipated Fox River Bridge opening.

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

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

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

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

Project Manager

November 18, 2009

Name: (Paul Rogowski)

Title

Date

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 043 in the amount of \$21,262.14

Description and Reason for Change:

Name: (Paul Rogowski)

Authorization Amount: \$21,262.14

Contract No.: I-06-5462

This Extra Work Order is to add new Pay Item X9104300 Relocate Existing CCTV Cameras for EB and WB DMS Signs to have Contractor relocate all existing CCTV equipment (cameras, pole and helix foundation) to minimize risk of damage and maximize protection from Traffic.

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

[]	The circumstances not foreseeable at the tine	ecessitating this char ne the contract was o	nge were not reasonably originally signed.		
[]	The change is germane to the original contract as signed.				
[~]	The change is otherwise in the best interest of the Authority and authorized by law.				
<u>(~)</u>	AS AGENT FOR THELLLINOIS TOLLWAY				
	2\2 h	Project Manager	December 10, 2009		

Title

Date

Contract No.:

<u>1-07-5476</u>

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.: 44 / Extra Work Order No.: N/A

Authorization Amount: \$9,525.00

<u>Description and Reason for Change</u>: The landscaping schedule was revised by the Tollway's Landscape Architect. Extra Work Order 62 will add a new landscaping pay items in the amount of \$27,118.00. Change Order 44 adjusts quantities of existing landscaping pay items in the amount of \$9,525.00. The net result is an *Increase* to the Contract value of \$36,643.00.

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

AS AGENT FOR THE ILLINOIS TOLLWAY

OZDECEMBER OG

Contract No.:

1-07-5476

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.: 45 / Extra Work Order No.: N/A

Authorization Amount: (\$50,282.90)

Description and Reason for Change: A conflict with the storm sewer required revising the roadway lighting system. Extra Work Order 64 will add new pay items for Ground Mounted Light Poles in the amount of \$54,650.00. Extra Work Order 64 is partially offset by Change Order 45 which deletes quantities associated with wall mounted light poles in the amount of (\$50,282.\$0). The net result is an *Increase* to the Contract value of \$4,376.90.00.

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)

AS AGENT FOR

Title

21 DECEMBER 2009

Date

THE ILLINOIS TOLLWAY

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.: 46 / Extra Work Order No.: N/A

Authorization Amount: (\$83,795.33)

Description and Reason for Change: Change Order 46 adjusts various electrical items to their final quantities in the amount of (\$83,795.33). The net result is a Decrease to the Contract value in the amount of (\$83,795.33).

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

AS AGENT FOR THE ILLINOIS TOLLWAY 211) SCENBER 09

Contract No.:

1-07-5476

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.: 47 / Extra Work Order No.: N/A

Authorization Amount: (\$163,789.47)

<u>Description and Reason for Change</u>: Change Order 47 adjusts various drainage items to their final quantities in the amount of (\$163,789.47). The net result is a **Decrease** to the Contract value in the amount of (\$163,789.47).

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:

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

AS AGENT FOR THE ILLINOIS TOLLWAY

21 DECEMBER 09

Contract No.:

1-07-5476

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.: 48 / Extra Work Order No.: N/A

Authorization Amount: (\$225,553.05)

Description and Reason for Change: Change Order 48 adjusts various contract allowance items to their final quantities in the amount of (\$225,553.05). The net result is a Decrease to the Contract value in the amount of (\$225,553.05).

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

AS AGENT FOR 21 DECEMBER 09

Contract No.:

1-07-5476

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.: 49 / Extra Work Order No.: N/A

Authorization Amount: (\$204,120.69)

<u>Description and Reason for Change</u>: Change Order 49 adjusts various roadway items to their final quantities in the amount of (\$204,120.69). The net result is a **Decrease** to the Contract value in the amount of (\$204,120.69).

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 Brang

AS AGENT FOR THE ILLINOIS TOLLWAY

21 DECEMBER 09

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.: 62

Authorization Amount: \$27,118.00

Description and Reason for Change: The landscaping schedule was revised by the Tollway's Landscape Architect. Extra Work Order 62 will add a new landscaping pay items in the amount of \$27,118.00. Change Order 44 adjusts quantities of existing landscaping pay items in the amount of \$9,525.00. The net result is an Increase to the Contract value of \$36.643.00.

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)

Date

THE ILLINOIS TOLLWAY

OZ DECEMBER 09

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.: 63

Authorization Amount: \$35,000.00

Description and Reason for Change: Extra Work Order 63 will add a new pay item, Gutter Transitions, in the amount of \$35,000.00. The net result is an Increase to the Contract value of \$35,000.00.

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:

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

AS AGENT FOR THE ILLINOIS TOLLWAY

OS BECEYBER 09

Contract No.:

<u>I-07-5476</u>

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.: 64

Authorization Amount: \$54,650.00

Description and Reason for Change: Extra Work Order 64 will add new pay items for Ground Mounted Light Poles in the amount of \$54,650.00. This Extra Work Order is partially offset by Change Order 45 which deletes quantities associated with wall mounted light poles in the amount of (\$50,282.90). The net result is an Increase to the Contract value of \$4,376.90.00.

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

AS AGENT FOR THE ILLINOIS TOLLWAY

21 DECEMBER 09

Contract No.: 1-08-5495

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.: 26

Authorization Amount: (\$75,465.72)

Description and Reason for Change: Storm Sewer 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.

AS AGENT FOR

e: Eugeno Kim

Title

Project Manager

Ďato

Jim Mayer

3-ram

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.: 031

Authorization Amount: \$8,000.00

Description and Reason for Change: DMS Sign Foundation Removal and Replacement

with 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.
- [X] The change 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

11/25709

Title

Date

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 032

Authorization Amount: \$23,650.00

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

Title

Dáte

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 033

Authorization Amount: \$17,000.00

Description and Reason for Change: Pavement Flooding and Dewatering

Department: Engineering

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

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

e Dat

AS ASTERNATION OF THE ILLINGS.

Name Eugene Kim

Contract No.: RR-09-5499					
Project Description: HMA Asphalt Resurfacing, Pavement Repairs, C Median Barriers and Check Valve Installation	<u>2able</u>				
Contractor: R. W. Dunteman					
Awarded Contract Value: \$3,868,332.59					
Change Order No.: 04 / Extra Work Order No.:					
Authorization Amount: \$38,002.62					
Description and Reason for Change: <u>Contract Balancer for Roadway L</u> Department:	ine 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 rea foreseeable at the time the contract was originally signed. 	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.	The change is germane to the original contract as signed.				
[19] The change is otherwise in the best interest of the Authority and authorized by law.					
Name (Sing & Diet Project Manager 01/0	5/10				
Name: (Sign & Print below) Title Da	ite				

Contract N	lo.: <u>RR-09-5499</u>				
Project De	scription <u>: HMA Asphalt Re</u> <u>Median Barrie</u>	esurfacing, Pavement Reers and Check Valve Ins	epairs, Cable stallation		
Contractor	:R. W. Dunteman				
Awarded C	Contract Value: \$3,868,332.	59			
Change O	rder No.: <u>05</u> / Extra Work	Order No.:			
Authorizati	on Amount: \$ <u>(1,782.80)</u>		•		
Descriptior Control Lin	n and Reason for Change: <u>(</u> le Items	Contract Balancer for Dr	ainage and Erosion		
Departmer	nt:				
The Illino	undersigned, pursuant to the is Criminal Code, Makes the	e requirements of Section e following determination	on 33E-9 of the 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.				
[4]	The change is otherwise in the best interest of the Authority and authorized by law.				
	1				
an	he Mate	Project Manager	01/05/09		
Nam	e: (Sign & Print below)	Title	Date		

Contract No	o.: <u>RR-09-5499</u>					
Project Des	scription <u>: HMA Asphalt Re</u> <u>Median Barrie</u>	esurfacing, Pavement R ers and Check Valve Ins	epairs, Cable stallation			
Contractor:	R. W. Dunteman					
Awarded Co	ontract Value: \$3,868,332.	59				
Change Ord	der No.: <u>06</u> / Extra Work	Order No.:				
Authorizatio	on Amount: \$ <u>(51,828.50)</u>					
Description <u>Appurtenan</u>	and Reason for Change: <u>(</u> ce Line Items	Contract Balancer for Ro	<u>padway</u>			
Department						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	The change is germane to the original contract as signed.					
[3/]	The change is otherwise in the best interest of the Authority and authorized by law.					
[m	hallate	Project Manager	01/05/10			
Name	e: (Sign & Print below)	Title	Date			

Contract No.:

1-06-5516

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.: 115

Authorization Amount: \$15,320,49

Description and Reason for Change: The I-06-5516 Contract was bid and let in the Spring of 2007. In June of 2008 a revision to the ISTHA Supplemental Specification for Section 1069 Pole and Tower made certain changes to the handhole covers which now require stainless steel screws 1/2" x 20 tpi x 1/2". In accordance with the attached emails the contractor has been requested to covert the new light pole handhole covers on this project with stainless steel inserts and screws with new universal plastic cover. The Work shall be performed in accordance with the applicable portions of the Tollway Supplement Specification, Issued June 1, 2008 Section 1069 - Pole and Tower for all newly installed light poles plus 8 existing light poles within the I-06-5516 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:

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

Caahlen McAtee

Carlet Matter

Project Manager

Name: (Sign & Print below)

Title

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.: 55 / Extra Work Order No.: N/A

Authorization Amount: \$3.073.92

Description and Reason for Change: The overall project is more than 80% complete. The CM has reviewed the various pay items related to construction of the Salt Creek Bridge construction and other structural 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, agency requests and the actual field measurements occurring during the construction process with respect to the estimated quantities. This Change Order 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.
- The change 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

Name: (Sign & Print below)

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.:

<u>l-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 56 / Extra Work Order No.: N/A

Authorization Amount: (\$1,923.10)

Description and Reason for Change: This change order/ Extra Work Order replaces all of the thermoplastic pavement marking pay items on the project with that of polyurea pavement markings pay items for Final pavement marking placement on the project. Bituminous paving is anticipated to begin next week for this project. Also, based on the approved Progress Schedule for Contract I-06-5518, the final pavement striping is anticipated to begin a few days after the paving operations are completed which could occur the second week of November. Per S.P. 103.1 of the Contract Requirements all work on this project shall be completed on or before 11:59pm on November 25, 2009.

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 1/23/69
Name: (Sign & Print below) Title Date

AS AGENT NO. THE ILLINOIS TOLLWAY

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.: 57 / Extra Work Order No.: N/A

Authorization Amount: (\$29,207.52)

Description and Reason for Change: The overall project is more than 80% complete. The CM has reviewed the various pay items related the underground work for the roadway construction on 22nd Street. 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, agency requests, and the actual field measurements occurring during the construction process with respect to the estimated quantities. This ATP 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:

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

Eugene Kim Project Manager 1(/23/09
Name: (Sign & Print below) Title Date

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 58 / Extra Work Order No.: N/A

Authorization Amount: (\$2,016,00)

Description and Reason for Change: The contractor had previously prepared the subbase and subgrade area for the upcoming PCC pavement construction however Martam had to return to the same area to restore the underlying subgrade disturbed by the ComEd utility relocation work. A ComEd duct package on the north side of 22nd Street east of Jorie Blvd was being lowered to accommodate the proposed pavement widening. The backfilling performed by the utility company was not suitable for pavement construction in accordance with the IDOT Standard Specifications. The corresponding extra work creates a new pay item for ComEd Trenching Restoration on 22nd Street in conjunction with subbase / subgrade preparation for the project.

The Contractor concurs with this change to the contract.

Department:

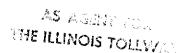
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code. Makes the following determination:

- [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.

Eugene Kim

Project Manager

Name: (Sign & Print below)



Contract No.:

<u>l-06-5518</u>

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

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

Authorization Amount: (\$13,000.00)

Description and Reason for Change: The delayed transfer of the work zone access from the I-06-5517 contractor due to bridge construction activities at the 22nd Street Bridge had delayed the 5518 Contractor, thus impacting the final completion date for the 5518 project. A comparison of the actual audited costs for the delays on April 9, and April 10, the CM finds that the requested amount of \$10,781.76 is less than the established payment of \$13,000 (2 times \$6,500.00) for two days of delay. As such the CM recommends that payment be made for the actual cost submitted in lieu of the daily rate for the subject two days. This Change Order offsets proposed extra work identified in EWO #65.

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

AS AGENT FOR THE ILLEIOIS TOLLYAIT

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.: 56

Authorization Amount: \$4,000.00

Description and Reason for Change: This extra work will permit the Contractor to advance the removal of the temporary lighting, luminaries and poles, to facilitate relocation work by NiCor. Due to the conflicts with the proposed 22nd Street construction, NiCor had determined that the gas line would need to be relocated from under the roadway pavement to an area nearer the 22nd Street right-of-way. This area near the right-of-way is on a steep slope and based on the depth of the existing utility a cut of greater than ten feet was anticipated. As such three temporary light pole installed under the 5518 contract were found to be in conflict with the NiCor relocation 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:

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

Name: (Sign & Print below)

Project Manager

Ul17109

Date

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.:

<u>l-06-5518</u>

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.: 57

Authorization Amount: \$ 1,395.37

<u>Description and Reason for Change:</u> In order to provide a hazard free travel way for the motoring public, this area needs to be cleaned up by the 5518 contractor. contributing causes of debris found on the pavements and shoulders is likely from developing potholes, unraveling pavements, winter salting/sanding operations and material transport. Much of the 5518 critical path activities have been compressed down to having zero float available in order to meet the completion date of November 25, 2009. Switching to the Stage 6 M.O.T. is on the critical path for this project and this extra work needed to be implemented immediately. This item will be paid via time and material (force account).

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

Project Manager

Name: (Sign & Print below)

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: <u>58</u>

Authorization Amount: \$2,145.45

<u>Description and Reason for Change:</u> The I-06-5518 plans indicate that the existing water main service connection to the Residence Inn Hotel and AT&T building need to be transferred to the new 16 Inch Water main. However, the plans did not show that these laterals were installed in a steel casing pipe and partial removal of this casing was necessary to access the existing water service line. This pay item involves partial removal of existing casing pipes to facilitate the lateral connection of water service to various businesses along 22nd Street in the Village of Oak Brook. This item will be paid via time and material (force account).

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 11/17/ 2029
Name: (Sign & Pfint below) Title Date

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 59

Authorization Amount: \$ 19,936.54

Description and Reason for Change: The I-06-5518 plans show that this valve and vault is to remain and no work on it was anticipated. However, to make final connections of the new 16" water main constructed under this contract, this valve needs to be made operational. The 10-inch water main is part of the same water main network that needs to be isolated for completing the 5518 installation. Initially the Village determined that the valve and vault needed to be replaced since the valve is a side tap to the 12" main and "swapping out" was not possible. The complexity of this work greatly increased when it was identified that this existing valve is "sandwiched" between multiple (highly sensitive) AT&T fiber optic lines plus a ComEd duct and a Nicor gas main. The Village of Oak Brook requested that Martam assist in resolving this problem. This item will be paid via time and material (force account).

The contractor concurs with this change.

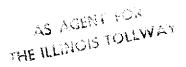
Department:

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
Name: (Sign & Print below) Title

*!!| / 7| 2৩*৩৭ Date



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.: 60

Authorization Amount: \$ 974.51

Description and Reason for Change: Under the I-06-5518 contract the removal of the existing pavement under the I-88 bridge over 22nd Street is required to accommodate the curb and median surface construction. When removing the existing pavement small cavities under the crashwall (6" to 12") are encountered from the jack-hammering operation since a sawcut (varying 12" to 19" deep) that close to an abutting wall is not possible. Upon consultation from the 5517 CM resident engineer it was determined that Controlled Low-Strength Material, flowable concrete, was the best solution to fill in the voids. This item will be paid via time and material (force account).

The contractor concurs with this change.

Department:

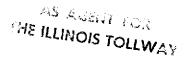
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

M The change 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
Title



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.: 61

Authorization Amount: \$6,017.54

Description and Reason for Change: This change order/ Extra Work Order replaces all of the thermoplastic pavement marking pay items on the project with that of polyurea pavement markings pay items for Final pavement marking placement on the project. Bituminous paving is anticipated to begin next week for this project. Also, based on the approved Progress Schedule for Contract I-06-5518, the final pavement striping is anticipated to begin a few days after the paving operations are completed which could occur the second week of November. Per S.P. 103.1 of the Contract Requirements all work on this project shall be completed on or before 11:59pm on November 25, 2009. 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.

Name: (Sign & Print below) Project Manager

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 62

Authorization Amount: \$ 4.830.00

DESCRIPTION AND REASON FOR CHANGE: This extra work creates a new pay item for Re-Optimize Traffic Signal System for 22nd Street in conjunction with signal changes at McDonald Drive/22nd Street as requested by IDOT. The 22nd Street reconstruction project includes the existing temporary signal installation at McDonald Drive/22nd Street. The eastbound and westbound directions of 22nd Street have been widened to three lanes in each direction under contract I-06-5518 and as such IDOT is requesting traffic signal modifications at the subject intersection. As part of these traffic signal modifications, work will involve Re-Optimize Traffic Signal System - Level II which will need to be performed by a qualified consultant. This consultant is proposed to be hired by Martam's subcontractor, Tri-Tech Electric, and will be inspected by a representative from IDOT.

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:

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

Name: (Sign & Print below)

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 63

Authorization Amount: \$ 14,100.00

Description and Reason for Change: The 5517 contract plans included decorative staining of the I-88 Bridge piers and abutments over 22nd Street in accordance with those contract drawings. Additionally the concrete barrier wall separating the bike path from the roadway traffic was constructed under the 5518 project. This barrier wall was not in the original drawings but was added under Construction Revision #3 (CR#3)based on IDOT review comments and bike path profile changes. This proposed extra work adds a new pay item for Contract I-06-5518, 22nd Street Reconstruction to apply color stain to the concrete barrier wall constructed under the I-06-5518 project. The contractor's revised price has been submitted which includes the cost of maintenance of traffic and daily lane closures to perform the required 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
Name: (Sign & Print below) Title

LA AGENT FOR LIBILINOIS TOLLWAS

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.: 64

Authorization Amount: \$3,001.34

Description and Reason for Change: The contractor had previously prepared the subbase and subgrade area for the upcoming PCC pavement construction however Martam had to return to the same area to restore the underlying subgrade disturbed by the ComEd utility relocation work. A ComEd duct package on the north side of 22nd Street east of Jorie Blvd was being lowered to accommodate the proposed pavement widening. The backfilling performed by the utility company was not suitable for pavement construction in accordance with the IDOT Standard Specifications. This extra work creates a new pay item for ComEd Trenching Resoration on 22nd Street in conjunction with subbase / subgrade preparation for the 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

Name: (Sign & Print below)

Title

Date

AS AGENT FOR THE ILLINOIS TOLLWAY

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.: 65

Authorization Amount: \$ 10,781.76

Description and Reason for Change: The delayed transfer of the work zone access from the I-06-5517 contractor due to bridge construction activities at the 22nd Street Bridge had delayed the 5518 Contractor, thus impacting the final completion date for the 5518 project. A comparison of the actual audited costs for the delays on April 9, and April 10, the CM finds that the requested amount of \$10,781.76 is less than the established payment of \$13,000 (2 times \$6,500.00) for two days of delay. As such the CM recommends that payment be made for the actual cost submitted in lieu of the daily rate for the subject two days. 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.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and [X] authorized by law.

Project Manager Eugene Kim Name: (Sign & Print below)

Contract No.:

<u>l-06-5518</u>

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.: 66

Authorization Amount: \$5,000.00

Description and Reason for Change: This EWO provides a line item for Infield Debris Removal due to debris piles of unknown origin and as directed by the Engineer. This item will be used at the project's staging area which is located at southbound Route 83 to eastbound I-88 loop ramp to remove seven debris piles of unknown origin. Final grading and restoration of this site is to be performed by the I-06-5518 contractor at no cost to the project except that these piles where not placed there by the 5518 contractor and are likely from "fly-dumpers" trespassing onto the site. The debris in the stockpiles not only consists of soil, rock and broken concrete but also had tires, tree roots, wood lagging, and other construction debris. This item will be paid via time and material (force account).

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

Title

12/15/09 Date

Name: (Sign & Print below)

THE ILLINOIS TOLLY

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.14

Authorization Amount: \$180,000.00

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 (see exhibit A). 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

The original estimate was based on approximately 180 days at 10 hours per day. Due to staffing requirements put forth by CN and Metra in flagging for this Contract, CN staffed an additional position in lieu of the anticipated Metra flagging, resulting in a cost overrun for CN flagging, but a shortfall under Metra. As such, this ATP is to include additional funding under the CN flagging item, while a different ATP will deduct funds away from the Metra flagging ATP#5.

[X]		The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed	
£]	The change 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)
Caahlen McAtee

whill Cate

Title

Project Manager

Date

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. 19

Authorization Amount: \$9,728.00

Description and Reason for Change:

The contract plans call for the resurfacing of an earlier contract's median crossover from Sta. 2085+00 to 2090+00. Further, the existing median slotted drain in the section was to be removed and replaced with median barrier base and wall. Upon removal of the slotted drain and corresponding shoulder removal for installation of the proposed barrier base, it was witnessed by QC & QA that the existing shoulder adjacent to the removal area was deficient of the anticipated 4" asphalt base necessary to achieve the proposed section. Due to the shoulder lacking thickness edges of the concrete shoulder began to break once the asphalt lost this confining edge. In order to meet ISTHA standards and provide the anticipated section of roadway, it is in the Tollway's best interest to restore the deteriorated shoulder 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.

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

Name: (Sign & Print below)

Caahlen McAtee

Project Manager

Title

Date

Contract No.: <u>RR-07-5530</u>

Project Desci (M.P. 3.3 to N	iption: <u>Jane Addams Memoria</u> <u>I.P. 22.5)</u>	al Tollway (I-90) Bridge and V	<u>Vall Repair</u>	
Contractor:	Contractor: Lorig Construction Company			
Awarded Cor	ntract Value: \$5,581,269.36			
Change Orde	er No.: 026 / Extra Work	Order No.:		
Authorization	Amount: <u>\$14,749.71</u>			
Description and Reason for Change: The roadway items provided for in the contract are complete and can be balanced to the final quantity.				
	ndersigned, pursuant to the re al Code, Makes the following		of the Illinois	
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
W	The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			ly and	
Name	Parald Order	Project Manager	12,21.09	
Name	: Ronald Quinsey	Title	Date	

Contract No.: <u>RH-07-5530</u>			
Project Description: <u>Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair</u> (M.P. 3.3 to M.P. 22.5)			
Contractor: Lorig Construction Company			
Awarded Contract Value: \$5,581,269.36			
Change Order No.: 027 / Extra Work Order No.:			
Authorization Amount: (\$10,914.86)			
Description and Reason for Change: The structural items provided for in the contract are complete and can be balanced to the 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.			
Project Manager 12 · 21 · 09			
Name: Ronald Quinsey Title Date			

Contract No.: <u>RR-07-5530</u>		
Project Description: <u>Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair</u> (M.P. 3.3 to M.P. 22.5)		
Contractor: Lorig Construction Company		
Awarded Contract Value: \$5,581,269.36		
Change Order No.: 028 / Extra Work Order No.:		
Authorization Amount: \$2,886.00		
Description and Reason for Change: The drainage and erosion control items provided for in the contract are complete and can be balanced to the 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.		
Project Manager (2.21.05)		
Name: Rohald Quinsey Title Date		

Contract No.: <u>I-08-5541</u>
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.:065 / Extra Work Order No.:
Authorization Amount:\$99,195.60
Description and Reason for Change:
ADDITIONAL BINDER DEDUCTION FOR AGGREGATE CAPPING COURSE -
ATP #18 authorized the substitution of Aggregate Capping Course for the Pay Item LEVEL BINDER MM N50. The CM previously deducted 1,646 Tons of Lev Binder and since has determined that an additional 1,372 tons were not required due to this alternate method of correction to meet the proposed profile. This work was approved through ATP #018.1.
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 & Gill Project Manager 11/20/09
Name: (Sign & Print below) Title Date

Contract No.: 1-08-5541	·		
Project Description: Jane Ad	dams Memorial Tollway I-90		
	/alley Interchange to Rte. 173 Westi		
Contractor: Rockford Black	ktop/Rock Road Co., Inc. (JV)		
Awarded Contract Value:	\$39,101,018.11		
Change Order No.:066	/ Extra Work Order No.:		
Authorization Amount:	\$2,461.50		
Description and Reason for C	Change:		
INCREASE HMA BASE COURSE - Estimated plan quantity will be insufficient in order to complete the work per the intent of the contract plans. An additional 26.84 Tons needs to be added to compensate the contractor for the work completed and measured to date. 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.			
andost Tills	Project Manager 11/20/09		
Name: (Sign & Print below) Carlos E. Tibbs	Title Date		

Contract No.: 1-08-5541	_		
Project Description: Jane AcCherry	ddams Memorial Tollway I- Valley Interchange to Rte.		
Contractor: Rockford Blad	ktop/Rock Road Co., Inc.	(JV)	
Awarded Contract Value:	\$39,101,018.11		
Change Order No.:067	/ Extra Work Order No.:		
Authorization Amount:	\$10,240.54		
Description and Reason for Change: INCREASE SC D N70 STAGE 2-A1 MEDIAN CROSS-OVER MODIFICATIONS - The contract provided a quantity 620 Tons of HMA SC D N70 which was increased by 659 Tons on ATP #009 to accommodate locations where the top of the cross-over was up to 2.25 inches higher so it was			
necessary to mill off and overlay with N70 Surface mix. Surface mix was recommended in order to minimize the depth of removal. However, the CM underestimated the quantity required. An additional 81.88 Tons was needed in order to profile a smooth transition. This work was approved through ATP #009.1 Department:			
The undersigned, pursuant to Illinois Criminal Code, Makes			
	necessitating this change we the contract was originate		
The change is germane to the original contract as signed.			
The change is other authorized by law.	wise in the best interest of	the Authority and	
Carles & Till	Project Manager	11/20/09	
Name: (Sign & Print below) Carlos Et Tibbs	Title	Date	

Contract No.: <u>1-08-5541</u>			
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.: / Extra Work Order No.:			
Authorization Amount: -\$64,585.98			
Description and Reason for Change:			
OUTLET CONTROL STRUCTURE, TYPE 2 (CHECK DAM) WITH FES, REVISED -			
Previously approved ATP #62 authorized a change to the contract plans that called for constructing item J1602106, Outlet Control Ditch Check at nine locations throughout the contract limits. This item included 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 resulted in recommending the Tollway accept this change to the contract. ATP #62 was submitted with estimated costs proposed by the CM based upon contract units and unit prices. The attached Contractor's Agreed Unit Price letter, received 11/06/2009, was presented with prices lower than anticipated. In order to adjust the price appropriately, it is the CM's intent is to create two new pay items through an Extra Work Order for the revised dollar value and eliminate the two higher priced existing pay items through a Change Order. This work was approved through ATP #62.1 and is partially offset by EWO # 050.			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The 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 & Till Project Manager 11/20/09			
Name: (Sign & Print below) Title Date			

Contract No.: <i>I-08-5541</i>			
Project Description: Jane Add	dams Memorial Tollway I-9 alley Interchange to Rte. 1	0 73 Westı	
Contractor: Rockford Black	top/Rock Road Co., Inc. (J	(V)	
Awarded Contract Value:	\$39,101,018.11		
Change Order No.: 069	/ Extra Work Order No.:		
Authorization Amount:	-\$12,399.68		
Description and Reason for C	hange:		
TRAFFIC BARRIER	TERMINALS, TYPE 6, MOL	DIFIED -	
ATP #54 authorized the removal of five Type 6 barrier terminals and replacement with Type 6B Barrier Terminals as a result of an on-site review by AECOM. One Type 6B has already been damaged by a third party motorist and will need to be replaced at Rote Road. The Contractor, has proposed to retrofit the remaining four existing Ty 6 Terminals to meet the requirements standard 631033, TBT Type 6B. The CM recommends the addition of the pay item X6310089, TRAFFIC BARRIER TERMINAL, TY 6, MODIFIED, be added to the contract through an Extra Work Order to compensate the contractor for the time, material and equipment required to perform the work in accordance with sub-section 109.4 of the ISTHA Standard Specifications. This work was approved through ATP #54.1 and offsets EWO #51.			
Department:			
The undersigned, pursuant to Illinois Criminal Code, Makes			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The change is 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: (Sign & Print below) Carlos ETTibbs	Title	Date	

Contract No.: <u>I-08-5541</u>			
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.: 070 / Extra Work Order No.:			
Authorization Amount: \$57,901.40			
Description and Reason for Change:			
CONSTRUCT LANE 1 WB, OVER EXISTING CROSSOVER - This CO is for the adjustment of quantities previously requested on ATP 10.0 and 10.1 versus the actual quantities of various bituminous work items required to construct Lane 1 westbound over the existing crossover. This work was approved through ATP #10.2. 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.			
Carles Etills Project Manager 12/3/09			
Name: (Sign & Print below) Title Date			

Contract No.: <u>I-08-5541</u>		
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.: 071 / Extra Work Order No.:		
Authorization Amount:\$60,439.66		
Description and Reason for Change:		
ALLOWANCE ITEMS BALANCING NO. 3 - This CO eliminates the quar for two allowance items that will not be utilized and final balances the allowance for the Electric Utility Service Connection. This work was approved through ATP #56.2. Department:	ntity	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
The 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 Tills Project Manager 12/8/09		
Name: (Sign & Print below) Title Date		

Contract No.: <u>I-08-5541</u>		
Project Description: <u>Jane Ad</u> <u>Cherry \</u>	dams Memorial Tollway I- /alley Interchange to Rte.	
Contractor: Rockford Black	ktop/Rock Road Co., Inc. ((JV)
Awarded Contract Value:	\$39,101,018.11	
Change Order No.: 072	/ Extra Work Order No.:	
Authorization Amount:	-\$8,776.60	
Description and Reason for C	hange:	
failures were observed cause resulted in the years work (contract installing rip rap class maintenance problem A portion of the adde Temporary Rip Rap raperfore this change for the time labor, maintended in the contra	ed along the west back sloed evidence of "sand seams 5540). The CM is proposite A3 to control the further seament. If cost will be reduced by a seament of the contract is request to the contract is request to the and equipment requesterials and equipment requesterials.	a reduction of Item JS280140
The undersigned, pursuant to Illinois Criminal Code, Makes		
The circumstances no	ecessitating this change w ne the contract was origina	ere not reasonably
The change is germa	ne to the original contract	as signed.
The change is otherw authorized by law.	vise in the best interest of t	the Authority and
	Project Manager	12/23/09
Name: (Sign & Print below) Carlos E, Tibbs	Title	Date

Contract No.: 1-08-5541	•	
Project Description: <u>Jane Ad</u> <u>Cherry V</u>	dams Memorial Tollway I-90 /alley Interchange to Rte. 173	Westı
Contractor: Rockford Blac	ktop/Rock Road Co., Inc. (JV)	
Awarded Contract Value:	\$39,101,018.11	
Change Order No.: 073	/ Extra Work Order No.:	
Authorization Amount:	\$5,181.87	
Description and Reason for C	Change:	
and landscaping rela	s for the adjustment of quantitie ted work items. This prior appi k was approved through ATP #	roval includes and decreases
Department:		
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33 the following determination:	3E-9 of the
—· —	ecessitating this change were re ne the contract was originally si	•
	ne to the original contract as si	gned.
The change is otherw authorized by law.	vise in the best interest of the A	uthority and
Carles & Till	Project Manager	12/23/69
Name: (Sign & Print below) Carks Enliths	Title	Date

Contract No.: <u>I-08-5541</u>					
Project Description: Jane Ad Cherry V	ldams Memorial Tollway l- /alley Interchange to Rte.				
Contractor: Rockford Black	ktop/Rock Road Co., Inc.	(JV)			
Awarded Contract Value:	\$39,101,018.11				
Change Order No.: 074	/ Extra Work Order No.:				
Authorization Amount:	-\$19,544.11				
Description and Reason for C	Change:				
This Change Order is to balance various structure related work items. This prior approval includes increases and decreases in quantity for structure related items which are complete. This work was approved through ATP #34.3 and 34.4. Department:					
The undersigned, pursuant to Illinois Criminal Code, Makes					
	ecessitating this change v				
The change is germa	ne to the original contract	as signed.			
The change is otherw authorized by law.	vise in the best interest of	the Authority and			
Name: (Sign & Driet halans)	Project Manager	12/23/09			
Name: (Sign & Print below)	Title	Date			

Contract No.: <u>1-08-5541</u>				
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.:/ Extra Work Order No.:				
Authorization Amount: \$18,628.00				
Description and Reason for Change:				
ATP 001.0 created the pay item Temporary Pavement Marking Tape, Type III, 4". This action was at the direction of the Tollway due to concerns of using waterblasting marking removal method on the new SMA surface course. Per Article 703.07 of the Standard Specifications, removal of the Type III temporary pavement marking will be paid for at the contract unit price for Work Zone Pavement Marking Removal per square foot. Therefore this change to the pay item Work Zone Pavement Marking Removal 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.				
This work was approved through ATP #1.2.				
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 Fill Project Manager 12/23/9				
Name: (Sign & Print below) Title Date Carles E, (1665				

Contract No.: <u>I-08-5541</u>	•
Project Description: Jane Additional Cherry	Idams Memorial Tollway I-90 Valley Interchange to Rte. 173 West
Contractor: Rockford Blac	ktop/Rock Road Co., Inc. (JV)
Awarded Contract Value:	\$39,101,018.11
Change Order No.: 076	/ Extra Work Order No.:
Authorization Amount:	\$6,304.34
Description and Reason for C	Change:
quantities of various approval includes inc	s for the adjustment of plan quantities versus the actual roadway lighting and electrical related work items. This prior creases and decreases in quantity for those items which will meet the intent of the contract plans.
This work was appro	ved by ATP #24.2.
Department:	
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the the following determination:
	ecessitating this change were not reasonably ne the contract was originally signed.
The change is germa	ane to the original contract as signed.
The change is otherwatth	vise in the best interest of the Authority and
Carlos & Till	Project Manager (2/23/09
Name: (Sign & Print below)	Title Date
W41 103 L1 /1057	

Contract No.: <u>I-08-5541</u>
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.:/ Extra Work Order No.:
Authorization Amount: -\$28,884.58
Description and Reason for Change:
This Change Order is for the final adjustment of plan quantities and/or anticipated needs versus the actual quantities of roadway appurtenance related work items indicated on the attached sheet. This prior approval includes decreases and increases in quantity for those items requiring adjustment to meet the intent of the contract plans. The Contractor and the CM have agreed to these quantities.
This work was approved through ATP #33.4.
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.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Carlo & Tills Project Manager /2/23/69
Name: (Sign & Print below) Title Date Carlos E, Tibbs

Contract No.: <u>I-08-5541</u>					
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.:/ Extra Work Order No.:					
Authorization Amount: -\$18,167.95					
Description and Reason for Change:					
This Change Order is for the adjustment of actual quantities of various roadway related work items as final measured in the field. This prior approval includes decreases in quantity for roadway related items which are complete. The Contractor has agreed with the final quantities for these pay items.					
This work was approved through ATP #32.3.					
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) Title Date					
Name: (Sign & Print below) Title Date Carlos E Tibbs					

Contract No.:	I-08-5541	_				
Project Description: Jane Addams Memorial Tollway I-90						
	Cherry	Valley Interchange to Rte.	173 Westbou	nd		
Contractor:	Rockford Bla	cktop/Rock Road JV	_			
Awarded Contr	act Value:	\$39,101,018.11				
Change Order	No.:	_/ Extra Work Order No.:	050			
Authorization Amount:		\$63,521.15				
Description and	d Reason for Ch	nange:	-			
Previously apply J1602106, Outle constructing a sections versus Review by the ATP #62 was sprices. The attached Cothan anticipated items through a existing pay ite Therefore this Comaterial and exaccordance with This item of words.	The attached Contractor's Agreed Unit Price letter, received 11/06/2009, was presented with prices lower than anticipated. In order to adjust the price appropriately, it is the CM's intent is to create two new pay items through an Extra Work Order for the revised dollar value and eliminate the two higher priced existing pay items through a Change Order. Therefore this Change to the contract is requested to accurately compensate the contractor for the time, material and equipment required to perform the work. This work was 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.					
Department:						
The undersigned Illinois Criminal	ed, pursuant to l Code, Makes t	the requirements of Section he following determination:	33E-9 of the			
The fore:	circumstances seeable at the ti	necessitating this change w me the contract was origina	ere not reaso ally signed.	onably		
The 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	Gills	Project Manager	//	1/20/09		
Name: (Sign & Carlos E		Title	Da	ate		

Contract No.:	I-08-5541	_		
Project Description: Jane Addams Memorial Tollway I-90				
	Cherry	Valley Interchange to Rte.	. 173 Westbound	
Contractor:	Rockford Blad	ktop/Rock Road JV		
Awarded Contra	ict Value:	\$39,101,018.11		
Change Order N	No.:	_/ Extra Work Order No.:	051	
Authorization A	mount:	\$10,720.00	****	
Description and	Reason for Ch	ange:		
TRAFFIC BARF	RIER TERMINA	LS, TYPE 6, MODIFIED -		
party motorist at The Contractor, requirements stands 310089, TRA Work Order to cowork in accorda This item of work essential to the	nd will need to be has proposed to andard 631033, FFIC BARRIER ompensate the conce with sub-sects was not provide satisfactory compensatisfactory	e replaced at Rote Road. o retrofit the remaining four e TBT Type 6B. The CM recon TERMINAL, TY 6, MODIFIE contractor for the time, mate ction 109.4 of the ISTHA Sta	varded but was determined to linits intended scope.	et the ay item hrough an Extra o perform the
Department:				
		he requirements of Section he following determination:		
		necessitating this change v me the contract was origina	•	
The change is germane to the original contract as signed.				
	change is other	wise in the best interest of	f the Authority and	
aulik / / / /	onzeu by law.	Desir of Many	uhala	
Name: (Sign &	Print helow)	Project Manager Title	///20/09	
Carles Ei		1100	Dalo	·

Contract No.	.: <u>I-08-</u> ;	5541	_			
Project Description: Jane Addams Memorial Tollway I-90						
		Cherry	Valley Interchang	<u>ie to Rte.</u>	173 Wes	tbound
Contractor:	Rock	Rockford Blacktop/Rock Road JV				
Awarded Co	ntract Val	ue:	\$39,101,018.11			
Change Ord	er No.:		_/ Extra Work Ore	der No.:	052	
Authorization	n Amount:		\$3,612.00		_	
Description a	and Reaso	on for Ch	nange:			
subject sign the down and Recently the that the down over the out: The CM requirealignment arrow should This change and equipment This item of and essentia	Contract 5540 plans called for the installation of an overhead span sign structure to support the subject sign panel at station 821±20 EB. Contract 5540 plan details showed installing the sign with the down arrow directly over the lane line between lane 2 and lane 3. Recently the Tollway conducted an on-site review of the corridor. During the review it was observed that the down arrow was installed directly over the lane line between lane 2 and lane 3 vs. directly over the outside lane and requested that this be reviewed. The CM requested the DSE to investigate and make a recommendation as to whether or not realignment is necessary. The DSE has confirmed that the correct proper location of the down arrow should be directly over the center of lane 3. 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 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 #78.					
Department:						
			the requirements on the following determined		33E-9 of	the
			necessitating this ime the contract w	_		
Ti	he change	is germ	ane to the original	l contract	as signed	1.
The change is otherwise in the best interest of the Authority and authorized by law.						
Jarle	7 6 /	ills_	Project Manager	r		12/23/09
Name: (Sign	First be		Title			Date

Contract No.: 1-08-5543		
Project Description: Jane Ad	ldams Memorial Tollway I-90	
IL. Rte.	173 to Plaza 1 Westbound	
Contractor: Rockford Blac	ktop/Rock Road Co., Inc. (JV)	
Awarded Contract Value:	\$44,368,371.09	
Change Order No.: 027	/ Extra Work Order No.:	
Authorization Amount:	\$15,574.01	_
Description and Reason for C	Change:	
authorized estimates. This ISTHA Structural items wh	JANTITY BALANCE - alancing of quantities is attached. Actual q is authorization includes all increases and d ich are completed and have been agreed u ie or decrease in quantity for each item is in	ecreases in quantity for upon by the Contractor. An
This Change Order #027 is	s being processed from ATP#055.	·
Department:		
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E the following determination:	-9 of the
The circumstances not foreseeable at the time	ecessitating this change were not ne the contract was originally sign	reasonably ed.
The change is germa	ine to the original contract as sign	ed.
The change is otherw authorized by law.	vise in the best interest of the Auth	nority and
	Project Manager	1-11-10
Name: (Sign & Print below)	Title	Date

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.: 01 / Extra Work Order No.: N/A Authorization Amount: (\$30,804.40) Description and Reason for Change: Contract item adjustments for final 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. [X] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager

Title

Name: (Sign & Print below)

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.: 2 Authorization Amount: \$2,517.00 Description and Reason for Change: Field modifications to signage at locations where incorrect values and/or details were inaccurately shown in the initial plans. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: ľ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is 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)

Project No.: <u>RR-09-5576</u>			
Project Description: Hot Mix Repairs (I-90, I-294, Edens Spur)			
Contractor: Plote Construction, Inc.			
Awarded Contract Value: \$5,043,651.30			
Change Order No.:/ Extra Work Order No.:			
Authorization Amount: \$1,680,627.10			
Description and Reason for Change:			
ADDITIONAL REPAIRS This work consists of milling and resurfacing I-294, I-90 and the Edens Spur beyond the plan areas. The patches are deeper, wider, and more frequent than planned.			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The change 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) Carlos E. 1166s Project Manager 10/26/09 Date			

Project No.: RR-09-	5576			
Project Description: Hot Mix (I-90, I-2	Repairs 294, Edens Spur)			
Contractor: Plote Construc	ction, Inc.			
Awarded Contract Value:	\$5,043,651.30			
Change Order No.: 002	_/ Extra Work Order No.:			
Authorization Amount:	(\$16,600.00)	•		
Description and Reason for C	Change:			
PRESSURE RELIEF JOINTS This Change Order adds Pressure Relief Joints in the sizes found in the field. The Contract assumed areas and, when measured in the field, the work varied. Some of the PRJs in the field were Type 1. Some of the Type 2 PRJs were changed to patches.				
Department:	the reminerate of Ocetica 200	· 0 -64-		
Illinois Criminal Code, Makes	o the requirements of Section 33E s the following determination:	-9 or the		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
Confact Till	Project Manager	10/24/09		
Name: (Sign & Print below)	Title	Date		

Project No.: RR-0	9-5576			
Project Description: Hot Mix Repairs				
<u>(I-90,</u>	I-294, Edens Spur)			
Contractor: Plote Const	ruction, Inc.			
Awarded Contract Value:	\$5,043,651.30			
Change Order No.: 003	/ Extra Work Order No.:			
Authorization Amount:	-\$99,732.67			
Description and Reason fo	r Change:			
Roadway Balancii This change balan quantities.	ng Ices the final roadway quantities in the field to the plan			
Department:				
The undersigned, pursuan	t to the requirements of Section 33E-9 of the test the following determination:			
	so the following determination.			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is ger	mane to the original contract as signed.			
The change is otherwise in the best interest of the Authority and authorized by law.				
66	U Project Manager 12/21/09			
Name: (Sign & Print below	Title Date			
Carlos E. Tibbs	5			

Project No.: RR-0	9-5576		
Project Description: Hot M (1-90,	lix Repairs I-294, Edens Spur)		
Contractor: Plote Const	ruction, Inc.		
Awarded Contract Value:	\$5,043,651.30		
Change Order No.: 004	/ Extra Work Order No.:		
Authorization Amount:	\$10,082.85		
Description and Reason for	Change:		
Roadway Appurter This change balan the plan quantities.	ces the final appurtenance roadway quantities in the field to		
Department:			
	to the requirements of Section 33E-9 of the es the following determination:		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The change is gerr	nane to the original contract as signed.		
The change is other authorized by law.	rwise in the best interest of the Authority and		
Carlos Field	Project Manager 12/21/09		
Name: (Sign & Print below) Carlos E. Tibbs	Title Date		

Project No.: RR-09-	5576
Project Description: Hot Mix	Repairs 294, Edens Spur)
<u>(1-30, 1-2</u>	z y4, Edelis Spui)
Contractor: Plote Construction	ction, Inc.
Awarded Contract Value:	\$5,043,651.30
Change Order No.: 005	/ Extra Work Order No.:
Authorization Amount:	\$53,726.52
Description and Reason for C	Change:
Adjustment to Troop This change balance planned cost.	er Assistance es the final billed cost of the trooper assistance to the
÷	
Department:	
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the the following determination:
	necessitating this change were not reasonably ne the contract was originally signed.
The change is germa	ane to the original contract as signed.
The change is otherwanthorized by law.	vise in the best interest of the Authority and
Carlos Till	Project Manager /3/21/69
Name: (Sign & Print below)	Title Date
Carlos E. Tibb	5

Project	t No.: <u>RR-09-</u>	-5576	
Project	t Description: <u>Hot Mix</u>		
	<u>(I-90, I-</u>	-294, Edens Spur)	
Contra	ctor: Plote Constru	iction, Inc.	_
Award	ed Contract Value:	\$5,043,651.30	_
Chang	e Order No.:	_/ Extra Work Order No.:	001
Author	ization Amount:	(\$70,000.00)	_
Descri	ption and Reason for (Change:	
	This Extra Work Ord Contractor with State	der provides reimbursement to the Trooper assistance each night	e Tollway for providing the of paving.
Depart	ment:		
The un	dersigned, pursuant to Criminal Code, Makes	o the requirements of Section 33 sthe following determination:	E-9 of the
		necessitating this change were r me the contract was originally sig	
	The change is germa	ane to the original contract as si	gned.
	The change is other authorized by law.	wise in the best interest of the A	uthority and
a	la Elil	Project Manager	10/26/09
	(Sign & Print below)	Title	Date
Car	los El Tibls		

Project No.:	RR-09-	5576	
Project Descri	ption: <u>Hot Mix</u> (I-90, I-	Repairs 294, Edens Spur)	
Contractor:	Plote Constru	ction, Inc.	_
Awarded Cont	ract Value:	\$5,043,651.30	_
Change Order	No.:	_/ Extra Work Order No.:	002
Authorization /	Amount:	\$16,125.00	
Description an	d Reason for C	Change:	
PRJ CHANGES: This Extra Work Order adds Pressure Relief Joints in the sizes found in the field. The contract assumed areas and the work in the field varied. Some of the PRJs in the field were Type 1 and some of the Type 2 PRJs were changed to patches. The two PRJs added to the contract will be Type 1, Class D4, 3" and 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.			
The change 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 8	Print below)	Project Manager Title	10 /26/09 Date

Contract No.: RR-09	-5579		
Project Description:	Bridge Repairs, SB Tri-St Concrete Ramp Patching MP 31.8	tate I-294 MP 31.5 , NB Tri-State I-29	5 (Bridge #212) 8 94 to WB I-290
Contractor: Lorig C	onstruction Company		
Awarded Contract V	alue: \$638,931.35		
Change Order No.:	I	·	
Authorization Amour	nt: (\$6,885.00)		
Description and Rea	son for Change: Structural Greater th		ete (Depth
Department: Engine	ering		
The undersign	ed, pursuant to the require al Code, Makes the followir	ements of Section ng determination:	33E-9 of the
[X] The circ foresees	umstances necessitating the contract	his change were r ct was originally si	not reasonably gned.
[] The cha	nge is germane to the orig	inal contract as si	gned.
[] The cha authoriz	inge is otherwise in the beset of by law. AS AGENT OF THE ILLINOIS TO	ro.a	uthority and
ain of	have Pro	ject Manager	12-21-09
Name: Jim Ma			Date

Contract No.: RR-09)-5579		
Project Description:	Bridge Repairs, S Concrete Ramp Pa MP 31.8	B Tri-State I-294 MP 31. atching, NB Tri-State I-2	.5 (Bridge #212) & 94 to WB I-290
Contractor: Lorig C	onstruction Compa	ny	
Awarded Contract V	alue: \$638,931.35		
Extra Work Order N	o.: 2		
Authorization Amou	nt: \$6,885.00		
Description and Rea	son for Change: P(CC I-Beam Repair Metho	od
Department: Engin	eering		
The undersign	ned, pursuant to the al Code, Makes the	requirements of Sectior following determination:	n 33E-9 of the
[X] The circ foresee	umstances necessi able at the time the	tating this change were contract was originally s	not reasonably igned.
[.] The cha	inge is germane to	the original contract as s	igned.
[] The cha authoriz	ange is otherwise in ed by law.	the best interest of the A	Authority and
		GENT FOR	
1.	THE ILLING	OIS TOLLWAY	
Mame: Jim Ma	iyer	Project Manager Title	/ <i>\/J//09</i> Date

Contract No.: RR-0	9-5579		
Project Description:	–	SB Tri-State I-294 MP 31 Patching, NB Tri-State I-2	.5 (Bridge #212) & 294 to WB I-290
Contractor: Lorig (Construction Compa	any	
Awarded Contract \	/alue: \$638,931.35	5	
Extra Work Order N	lo.: 3		
Authorization Amou	nt: \$13,750.00		
Description and Re	ason for Change: C	Concrete Removal, Reinforemium Time for Stages	orcement Bars and 1 and 3 Deck
Department: Engir	eering		
The undersig	ned, pursuant to the al Code, Makes the	e requirements of Section following determination	n 33E-9 of the :
[X] The cir foresec	cumstances necess able at the time the	sitating this change were e contract was originally	not reasonably signed.
[] The ch	ange is germane to	the original contract as	signed.
	ange is otherwise ir zed by law.	n the best interest of the	Authority and
Name: Jim M	THE ILLIN	AGENT FOR NOIS TOLLWAY Project Manager Title	/ <i>4/31/0</i> 9
	~J~'	TILLO	Dale

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: 16 Authorization Amount: -\$11,743.20 Description and Reason for Change: Extra Work Order #25 and Change Order #16 adds Pay Items and revises Contract quantities for the revisions to the guardrail installation as directed by the Illinois Tollway. These changes are being made to utilize the latest IDOT guardrail traffic barrier terminals. The Contract plans were designed in accordance with the outdated Illinois Tollway Standard 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. (X) The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by f 1 law. AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Name: (Sign & Print below)

Jim Mayer

November 23, 2009

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:

17

Authorization Amount: -\$43,950.00

Description and Reason for Change:

Change Order #17 reduces the quantity for Item 35501324 – HMA Base Course, 10" and Item 35501332 – HMA Base Course, 12". The quantity for these items will be replaced by new Item X029 – PCC Base Course. Item X029 will be used at locations less than 4' wide between the pavement to remain and the new curb and gutter. The Contract plans call for the placement of HMA base course at these locations. It is impractical to place HMA base course at locations less than 4' wide due to the compaction concerns. Item X029 will be added to the Contract by Extra Work Order #28.

Depa	ırtm	ent:
------	------	------

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

[]	The circumstances necessitating this change were not reasonably foreseeable the time the contract was originally signed.	e at
[4]	The change is germane to the original contract as signed.	

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

AS AGENT ROAD THE ILLINOIS TOLLING

lame: (Sign & Print below) Jim Mayer Project Manager

November 30, 2009

Title

Contract No.: I-08-5	696		
Project Description:	Eola Road Interd M.P.122	change, Reagan M emorial ⁻ .0	Tollway M.P. 120.5 to
Contractor:	Plote Construction,	Inc.	
Awarded Contract \	/alue: \$20,683,412	2.27	
Change Order:	18		
Authorization Amou	nt: -\$3,326.20	•	
Description and Rea	ason for Change:		
service installations	by 2. The Contract provided by ComE	ty for Item X8050015 – SER included 3 each for this iten d were ground mounted. Ex lounted to compensate the	n. However, two of the traffic
Department: The undersi		he requirements of Section	33E-9 of the Illinois Criminal
[] The the ti	circumstances nece me the contract wa	essitating this change were is originally signed.	not reasonably foreseeable at
[大] The	change is germane	to the original contract as s	signed.
[] The law.	change is otherwise	e in the best interest of the A	Authority and authorized by
		AS AGENT FOR	
1.	∽ -	IE ILLINOIS TOLLWAY	
hm	maye	Project Manager	December 21, 2009
	& Print below) Mayer	Title	Date

Contract No.: I-08-56	96					
Project Description:	Eola Road Interchange, Reagan M M.P.122.0	lemorial Tollway M.P. 120.5 to				
Contractor: P	lote Construction, Inc.					
Awarded Contract Va	alue: \$20,683,412.27					
Change Order:	19					
Authorization Amoun	it: -\$372,408.50					
Description and Reas	son for Change:	·				
Work Order #35 add: Item X012 was create A. The item was to re price were entered in Department: The undersign	ces the quantity for I tem 590B – Dril s Item X012A – Drilling and Setting Sed to provide a larger diameter shaft eplace the existing Contract item, 590 acorrectly. Change Order #35 and Ex	Orilling and Setting Soldier Piles, 36" Iling and Setting Soldier Piles. Extra Soldier Piles Revised to the Contract. It for the soldier piles at Retaining Wall OB. However, the quantity and the unit that Work Order #19 corrects this error. If Section 33E-9 of the Illinois Criminal				
[] The ci	[] The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.					
[] The change is germane to the original contract as signed.						
[太] The cl law.						
	AS AGENT FOR					
1.	THE ILLINOIS TOLLY					
Nome: (Sign)	Project Mana					
Name: (Sign & Jim N	& Print below) Title Mayer	Date				

Contract No.: I-08-56	396		
Project Description:	Eola Road Inte M.P.12	rchange, Reagan Memorial Tollwa 2.0	ay M.P. 120.5 to
Contractor: F	Plote Construction	n, Inc.	
Awarded Contract V	alue: \$20,683,41	12.27	
Extra Work Order:	25		
Authorization Amour	nt: \$11,814.00		
Description and Rea	son for Change:		
are being made to ut	ne guardrail instal tiliize the latest ID	order #16 adds Pay Items and revis llation as directed by the Illinois To POT guardrail traffic barrier termina e outdated Illinois Tollway Standar	ollway. These changes als. The Contract plans
Department: The undersig Code, Makes	ned, pursuant to the following de	the requirements of Section 33E-9 termination:	of the Illinois Criminal
[] The c	ircumstances ne ne the contract w	cessitating this change were not re as originally signed.	easonably foreseeable at
[ye] The c	hange is german	e to the original contract as signed	1.
[] The c law.	hange is otherwis	se in the best interest of the Autho AS AGENT FOR THE ILLINOIS TOLLWAY	rity and authorized by
Jim	Mayer	Project Manager	November 23, 2009
	& Print below) Mayer	Title	Date

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: 26
Authorization Amount: \$4,725.00
Description and Reason for Change:
Extra Work Order #26 adds Pay Item 435 – Bituminous Pressure Relief Joint to the Contract. The existing mainline bituminous pressure relief joints needed to be extended through the ramp pavement at Ramps A, C, and D. This item was not included in 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 a the time the contract was originally signed.
[] The change 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 TOLLY
Name: (Sign & Print below) Title Date Jim Mayer

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:

Authorization Amount: ATP #12 - \$500.00

ATP #26 - \$3,410.00 Total = \$3,910.00

Description and Reason for Change:

Extra Work Order #27 adds Pay Items X027 and X028 to the Contract. Item X027 is added to reimburse Plote Construction for placing a conduit sleeve for the ComEd Service to the Plaza Building on Ramp A. Item X028 is added to the Contract to reimburse Plote Construction for the placement of an aggregate base under the proposed sidewalk. These items were not included in 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.

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

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

> THE BOIT TOWN **Project Manager**

November 30, 2009

Jim Maver

Title

Contract No.: I-08-5696					
Project Description:	Eola Road Interchange, Re M.P.122.0	agan Memorial Tollway	M.P. 120.5 to		
Contractor: P	lote Construction, Inc.				
Awarded Contract Va	alue: \$20,683,412.27				
Extra Work Order:	28				
Authorization Amoun	ıt: \$53,437.50				
Description and Rea	son for Change:				
be used at locations gutter. The Contract impractical to place I	Extra Work Order #28 adds Pay Item X029 – PCC Base Course to the Contract. This item will be used at locations less than 4' wide between the pavement to remain and the new curb and gutter. The Contract plans call for the placement of HMA base course at these locations. It is impractical to place HMA base course at locations less than 4' wide due to the compaction concerns. The corresponding quantity of HMA base course to be replaced will be reduced by Change Order #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 cl	hange is germane to the origi	nal contract as signed.			
[//)] The cl	hange is otherwise in the bes	t interest of the Authori	ty and authorized by		
AS ACRIT FOR					
Qin!	<i>^</i>	ct Manager	November 30, 2009		
	& Print below) Title Mayer		Date		

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:

29

Authorization Amount: \$27,060.00

Description and Reason for Change:

Extra Work Order #29 adds Pay Item X030 - Audit Camera's at Ramps A and B to the Contract. This item was not included in the original Contract be was added by the Illinois Tollway by Jim Laskero.

Department:

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

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

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

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

(Sign & Print below)

Project Manager

December 3, 2009

Jim Mayer

Date

AS MUCHIEFUR THE ILLINOIS TOLLWAY

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:

30

Authorization Amount: \$3,207.10

Description and Reason for Change:

Extra Work Order #30 adds Pay Item X031 - Grounding for Fiber Optic Handholes to the Contract. This item was not included in the original Contract be was added 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.

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

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

Project Manager

December 8, 2009

Name: (Sign & Print below)

Jim Mayer

Date

THE ILLINOIS TOLLWAN ADA THESA SA

Contract No.: I-08-	5696		
Project Description	: Eola Road Intercl M.P.122.0	hange, Reagan Memorial Tollway)	/ M.P. 120.5 to
Contractor:	Plote Construction, I	Inc.	
Awarded Contract	Value: \$20,683,412.	.27	
Extra Work Order:	31		
Authorization Amou	unt: \$5,731.45		
Description and Re	eason for Change:		
This item reimburs	es the Contractor for	034 – Revised I88 Identification S signs purchased prior to Constru eted the original Contract I88 em	ction Revision #1 which
	igned, pursuant to these the following deter	ne requirements of Section 33E-9 rmination:	of the Illinois Criminal
	circumstances nece	essitating this change were not resortions or signally signed.	asonably foreseeable at
[] The	change is germane	to the original contract as signed	
[] The law.		e in the best interest of the Author	ity and authorized by
	A	S AGENT FOR	
1		LLINOIS TOLLW:	
- (fin	mayer	Project Manager	December 21, 2009
	n & Print below) n Mayer	Title	Date

Contract No.: I-08-56	96				
Project Description:	Eola Road Interchange, Reagan Memorial Toll M.P.122.0	lway M.P. 120.5 to			
Contractor: P	lote Construction, Inc.				
Awarded Contract Va	alue: \$20,683,412.27				
Extra Work Order:	32				
Authorization Amour	nt: \$1,234.55				
Description and Rea	son for Change:				
the Contract. This ite around the monotub	32 adds Pay Item X032 – Steel Banding for Mond orn reimburses the Contractor for the material cha e frame foundations. The plans required steel maded solid stainless steel banding.	ange for the banding			
Department: The undersig Code, Makes	ned, pursuant to the requirements of Section 33 the following determination:	E-9 of the Illinois Criminal			
	ircumstances necessitating this change were no ne the contract was originally signed.	t reasonably foreseeable at			
[/t] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by					
law.	AS AGENT YOU				
^	THE ILLINOIS TOLLW.				
Jun 1	Project Manager	December 21, 2009			
Name: (Sign Jim	& Print below) Title Mayer	Date			

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:

33

Authorization Amount: \$5,821.98

Description and Reason for Change:

Extra Work Order #33 adds Pay Items X035 - Maintenance of Traffic Signals at Eola-Bilter Intersection and X036 - Service Installation - Ground Mounted to the Contract. Item X035 reimburses the Contractor for maintaining the traffic signals during the modifications to the controller for the signal interconnect. Items X036 adds ground mounted service installations to the Contract. The Contract included pay items for pole mounted electrical services only. ComEd provided ground mounted electrical services for the two new traffic signals. Two overhead electrical services will be deleted from the Contract by Change Order #18.

De	рa	rtm	ıer	nt:
	~	, .,.	•	

The undersigned	, pursuant to the requirements of Section 33E-9 of the Illinois Cri	iminal
Code, Makes the	following determination:	# 1 111 161

- The circumstances necessitating this change were not reasonably foreseeable at [] the time the contract was originally signed.
- [] The change is germane to the original 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

December 21, 2009

Date

Jim Maver

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:

34

Authorization Amount: \$3,874.68

Description and Reason for Change:

Extra Work Order #33 adds Pay Items X033 - Remove Sign Foundations to the Contract. Item X033 reimburses the Contractor for removing sign foundations at various locations at relocated signs. Several of the signs which were installed at the Contract specified locations were relocated at the direction of DuPage County and 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.
- $[\lambda]$ The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAND

Name: (Sign & Print below)

Project Manager

December 29, 2009

Jim Maver

Title

Contract No.: I-08-569	6		
Project Description:	Eola Road Interchange M.P.122.0	ə, Reagan Memorial Tollway	M.P. 120.5 to
Contractor: Plo	te Construction, Inc.		
Awarded Contract Value	ue: \$20,683,412.27		
Extra Work Order:	35		
Authorization Amount:	\$353,097.08		
Description and Reaso	n for Change:		
REVISED to the Contr	act. This item replace	2A – DRILLING AND SET s Item X012 - Drilling and So he quantity for Item X012 wil	etting Soldier Piles 36'
Department: The undersigne Code, Makes th	ed, pursuant to the requestions and the requestions are sollowing determinated.	uirements of Section 33E-9 ction:	of the Illinois Criminal
[X] The circle the time	cumstances necessitate the contract was origi	ing this change were not rea nally signed.	sonably foreseeable at
[] The cha	inge is germane to the	original contract as signed.	
[] The cha	inge is otherwise in the	AS AGENT (G).	y and authorized by
Jimm		Project Manager	December 30, 2009
Name: (Sign & Jim Ma	,	Title	Date

Contract No.: 1-05-7728	_	
Project Description: North-Sc	outh Tollway I-355	
	Completion Improvement	s
Contractor: IHC Construction	on Companies, LLC	_
Awarded Contract Value:	\$1,934,493.95	-
Change Order No.: 036	_/ Extra Work Order No.:	
Authorization Amount:	\$49,941.18	_
Description and Reason for Cl	nange:	
actual invoices received from to were applied to cover mainten transferred to IDOT. The origing 2009. To date, the system has originally estimated. This work	he contractor. Previous Extra Work ance of the Cabinet G lighting circuits nal Change Order assumed the trans s not be accepted and the contractor	s at I-55 until the system could be sfer would be completed by summer has incurred costs beyond those nental Agreement between IDOT and
The undersigned, pursuant to Illinois Criminal Code, Makes t	the requirements of Section he following determination:	n 33E-9 of the
The circumstances ne foreseeable at the time	cessitating this change we the contract was originally	re not reasonably y signed.
The change is germane to the original contract as signed.		
The change is otherwi authorized by law.	se in the best interest of the	e Authority and
163 W	Project Manager	12-14-2009
Name: ((Sign & Print below)	Title	Date

Contract No.: <u>I-0</u>	5-7728	_	
Project Descriptio	n: <i>North-S</i> e	outh Tollway I-355	
		e Completion Improvement	S
Contractor: IH	C Constructi	on Companies, LLC	_
Awarded Contrac	t Value:	\$1,934,493.95	_
Change Order No	o.: <u>037</u>	_/ Extra Work Order No.:	
Authorization Ame	ount:	-\$26,992.50	_
Description and R	Reason for C	hange:	
A breakdown increases and complete and Reference	d decreases in q	E - g of the Roadway quantities is attac uantity for the below referenced item ntity has been agreed to with the contr	s for contract I-08-7728 which are
Department:			
		the requirements of Sectio the following determination	
		ecessitating this change we le the contract was originall	
The change is germane to the original contract as signed.			
The char authorize	_	rise in the best interest of th	e Authority and
	لح	Project Manager	01-07-2010
Name: Sign Pr	int below)	Title	Date

Contract No.: <u>I-05-7728</u>			
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.:			
Authorization Amount:\$19,644.40			
Description and Reason for Change:			
LONGWOOD DRIVE ACCESS ROAD BALANCING - This Change Order, previously approved by ATP 23.3, is to balance quantities for the construction of Longwood Drive. This change order includes increases and decreases in quantity for the attached items which are complete and for which the quantity has been agreed to with the contractor.			
Referenced ATP 23.3. 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 01-11-200			
Name (191gn & Print Delow) Title Date Jeff Schneberg			

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: 028

Authorization Amount: (\$71,223.75)

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 (See Exhibit A). In lieu of removing and delivering barrier wall from the 8969 project to the Rt 47 Maintenance Yard, the contractor will remove and deliver barrier wall from Contract 5495. The quantity of wall purchased from the Tollway on Contract 8969 will be removed from the project utilizing a new contract line item, Remove Movable Concrete Barrier Contractor Purchased.

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

E INTHOIS POLLWAY

Project Manager

Name: Sherl White

Title

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: 035

Authorization Amount: \$71,077.50

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 (See Exhibit A). In lieu of removing and delivering barrier wall from the 8969 project to the Rt 47 Maintenance Yard, the contractor will remove and deliver barrier wall from Contract 5495. The quantity of wall purchased from the Tollway on Contract 8969 will be removed from the project utilizing a new contract line item, Remove Movable Concrete Barrier Contractor Purchased.

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

Name: Sherl White

LINOIS TOLI WA

Project Manager

Title

Data

Contract No.: I-06-8972 Project Description: Northbound Roadway and Bridge Reconstruction and Widening Contractor: Walsh/K-Five Construction – A Joint Venture			
Awarded Co	ntract Value: \$2	5,949,897.71	
Document T	ype: Change Ord	ier Nun	nber: 023
Authorization	n Amount: \$15,1	06.84	
Revised Cor	npletion Date:	Description and F Roadway items	Reason for Change: Balancing
Department	Engineering		
		uant to the requirements of Makes the following determ	
[]		ces necessitating this chan ne time the contract was or	_
W	The change is g	ermane to the original con	tract as signed.
[]	The change is of authorized by law	AS ASSESSED ON	
and	Marier Pr	TWE ILLINOIS TO LEVE Project Manager	11/23/2009
Name	: Sherl White	Title	Date

Contract No.: <u>I-06-8972</u>		
	otion: Northbound Roadway and Widening	and Bridge Reconstruction
Contractor: Walsh/K-Five Constru		
		•
Awarded Contract Value: \$25,949	9,897.71	
Document Type: Change Order	Numb	er: 024
Authorization Amount: \$3,426.72		
Revised Completion Date:		
	Description and Rea Bridge items	ason for Change: Balancing
Department: Engineering		
The undersigned, pursuant Illinois Criminal Code, Make		
	ecessitating this change ne the contract was orig	
	ne to the original contra	ct as signed.
	vise in the best interest o	of the Authority and
authorized by law.	THE A ROW FOR THE REMOES TOLLWAY	
ain many For	Project Manager	11/23/2009
Name: Sherl White	Title	Date

Contr	act No	.: <u>l-06-8972</u>		
		Project Desc		ay and Bridge Reconstruction
Contr	actor:	Maleh/K Eivo Cone	and Widening struction – A Joint Ventu	ra
COHIL	actor.	vvaisii/N-Five Cons	struction – A Joint Ventu	ie
Awar	ded Co	ontract Value: \$25,9	949,897.71	
Docu	ment 7	「ype: Change Order	Num	ıber: 025
Doca	mone i	ypc. Onange Order	Nun	IDGI. 020
Autho	orizatio	n Amount: (\$45,72	6.60)	
Douris	C-	mulation Date:		
Revis	ea Co	mpletion Date:	Description and R	eason for Change: Balancing
			Drainage and Erosion (
Depa	rtment	: Engineering		
	 1			
			nt to the requirements o	
	HIIIHOR	s Criminal Code, Ma	akes the following detern	ilination.
	[]	The circumstances	necessitating this chang	ge were not reasonably
			time the contract was or	-
	rba	The change is some		
	<i>[tt</i>]	rne change is gerr	nane to the original cont	ract as signed.
	[]	The change is other	erwise in the best interes	t of the Authority and
		authorized by law.		·
			Asian de la company de la c La company de la company d	
1	- /	2 1	Project Manager	11/24/2009
-YN	Name	: Sherl White	Title	Date
	1101110	. Chon Willo	TIO	Daio

Contract No.: <u>I-06-8972</u> Project Description Contractor: Walsh/K-Five Construc	and Widening	way and Bridge Reconstruction
Awarded Contract Value: \$25,949,8 Document Type: Change Order		mber: 026
Authorization Amount: (\$10,357.55)	
Revised Completion Date:	Description and Roadway Appurtenan	Reason for Change: Balancing ice items
Department: Engineering		
The undersigned, pursuant to Illinois Criminal Code, Makes	•	
The circumstances nec foreseeable at the time	essitating this char the contract was o	nge were not reasonably originally signed.
[] The change is germane	e to the original cor	ntract as signed.
[] The change is otherwis	e in the best intere	st of the Authority and
THE ILLINOIS TOLLWAY		12/1/20
Shew a. titoke Pro	oject Manager	1 2/4/20 09
Name: Sherl White	Title	Date

Contract No.: <u>I-06-8972</u> Project Descript Contractor: Walsh/K-Five Constru	tion: Northbound Roadway and Bridge Reconstruction and Widening ction – A Joint Venture
Awarded Contract Value: \$25,949	,897.71
Document Type: Change Order	Number: 027
Authorization Amount: (\$13,505.7	1)
Revised Completion Date:	Description and Reason for Change: Balancing Roadway items
Department: Engineering	
	to the requirements of Section 33E-9 of the es the following determination:
	ecessitating this change were not reasonably ne the contract was originally signed.
[] The change is germa	ne to the original contract as signed.
[] The change is otherw authorized by law.	vise in the best interest of the Authority and

Project Manager Title

Name: Sherl White

Contract No.: <u>I-06-8972</u> Project Description	on: Northbound Roadway and Bridge Reconstruction
Contractor: Walsh/K-Five Construct	and Widening tion – A Joint Venture
Awarded Contract Value: \$25,949,8	397.71
Document Type: Change Order	Number: 028
Authorization Amount: (\$5,000.00)	
Revised Completion Date:	Description and Reason for Change: The plans provided for two fifty foot light poles to be installed for Tollway lighting. The Contract bid items incorrectly named the type of poles to be installed. A new pay item needs to be established to properly pay for the work performed with the contract bid item being deleted.
Department: Engineering	
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the the following determination:
The circumstances necessity foreseeable at the time	essitating this change were not reasonably the contract was originally signed.
[] The change is germane	to the original contract as signed.
authorized by law.	e in the best interest of the Authority and
(\as agent for	

Project Manager

Title

Name: Sherl White

12/22/2009

Contract No	o.: <u>I-06-8972</u> Project Descript	ion: Northbound Roadway and Bridge Reconstruction
Contractor:	Walsh/K-Five Constru	and Widening ction – A Joint Venture
Awarded C	ontract Value: \$25,949	,897.71
Document ¹	Type: Change Order	Number: 029
Authorization	on Amount: (\$181,849.	25)
Revised Co	empletion Date:	Description and Reason for Change: Balancing Roadway items
Departmen	t: Engineering	
·		o the requirements of Section 33E-9 of the the following determination:
H		cessitating this change were not reasonably the contract was originally signed.
[]	The change is german	e to the original contract as signed.
[]	The change is otherwi	se in the best interest of the Authority and
()		. / 1

Project Manager

Date

Title

Contract No.: <u>I-06-8972</u> Project Descripti Contractor: Walsh/K-Five Construc	ion: Northbound Roadway and Bridge Reconstruction and Widening ction – A Joint Venture
Awarded Contract Value: \$25,949,	897.71
Document Type: Change Order	Number: 030
Authorization Amount: (\$37.55)	
Revised Completion Date:	Description and Reason for Change: Balancing Drainage & Erosion Control items
Department: Engineering	
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the the following determination:
The circumstances ned foreseeable at the time	cessitating this change were not reasonably the contract was originally signed.
[] The change is germane	e to the original contract as signed.
[] The change is otherwis authorized by law.	se in the best interest of the Authority and
AS AGENT FOR	

Project Manager Title

Date

Contract No	o.: <u>I-06-8972</u> Project Descripti	On: Northbound Roadway and Bridge Reconstruction and Widening
Contractor:	Walsh/K-Five Construc	•
Awarded Co	ontract Value: \$25,949,	897.71
Document 3	Гуре: Change Order	Number: 031
Authorization	on Amount: \$142.14	
Revised Co	empletion Date:	Description and Reason for Change: Balancing Roadway Appurtenance items
Department	t: Engineering	
		the requirements of Section 33E-9 of the the following determination:
X		cessitating this change were not reasonably the contract was originally signed.
[]	The change is german	e to the original contract as signed.
[]	The change is otherwis authorized by law.	se in the best interest of the Authority and

Project Manager Title

Date

Contract No.: <u>I-06-8972</u> Project Descriptio Contractor: Walsh/K-Five Construct	n: Northbound Roadway and Bridge Reconstruction and Widening ion – A Joint Venture
Awarded Contract Value: \$25,949,8	97.71
Document Type: Change Order	Number: 032
Authorization Amount: \$36,516.53	
Revised Completion Date:	Description and Reason for Change: Balancing Bridge items
Department: Engineering	
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the the following determination:
The circumstances neces foreseeable at the time	essitating this change were not reasonably the contract was originally signed.
[] The change is germane	to the original contract as signed.
[] The change is otherwise authorized by law.	e in the best interest of the Authority and $ 2/2c\sqrt{2\pi} $
THE IN MICHO TO LIVE	12/2012

Project Manager Title

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: 033

Authorization Amount: (\$19,971.00)

Revised Completion Date:

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-06-8972 project to Rte 47 Maintenance yard, the contractor will remove and deliver barrier wall from the I-06-5495 project. The quantity of wall purchased from the Tollway on project I-06-8972 will be removed from the site at the agreed unit price.

Date

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

Name: Sherl White Title

Contract No.: <u>I-06-8972</u>

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: \$39,055,00

Number: 027

Completion Date: November 1, 2009

Description and Reason for Change: The NB pavement and slopes were constructed according to plan. Upon completion of landscaping work, unexpected severe erosion of these slopes occurred in a short period of time due to constant rainy weather. This severe erosion was not anticipated by the DSE in the overall design of the roadway in this area. In analyzing this super elevated portion of NB pavement, it appears that rain is draining down the sloped pavement and accelerating with increased volume toward a non-curbed shoulder. In order to prevent future erosion a temporary straw roll or equivalent will be installed and pinned to provide a barrier until the Spring of 2010 when a permanent solution is determined

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.

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

The change is otherwise in the best interest of the Authority and

AS AGERNATE OF ZEED by law.

HE ILIXINOIS TOOLWAY,

Project Manager

Name: Sherl White

Title

Contract No.: <u>I-06-8972</u>

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: \$6,500.00

Number: 028

Completion Date: November 1, 2009

Description and Reason for Change: The Tollway has requested that the existing NB guardrail near MP 10.5 be repaired since it was damaged from a motor vehicle accident at that 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.

AS AGENT FOR

In may For Project Manager

11/24/2009

Name: Sherl White

Title

Contract No.: <u>I-06-8972</u>

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: \$2,134.96

Number: 029

Completion Date: November 1, 2009

Description and Reason for Change: The plans indicated that power for underpass lighting at the 135th Street Bridge was to be obtained from an existing transformer which doesn't exist. To minimize costs, a new transformer will not be provided with the Village of Robbins approving a connection to an existing light pole. This required the removal and replacement of existing sidewalk. This work was not provided for in the contract and time and material was the basis for payment since the quantity of sidewalk was small in this location.

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.

[] The change is 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: Sherl White Title Date

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: \$5,641.08

Number: 030

Completion Date: November 1, 2009

Description and Reason for Change: The plans provided for underpass lighting systems under 135th Street, and Rexford Road Bridges designed as 240/480V to be connected to existing power sources in the Village of Robbins. However, the existing Robbins power sources are 120/240V requiring transformers. The Village of Robbins will be accepting ownership and maintenance of both underpass lighting systems upon completion 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 AS ACIENTIFED by law.

Project Manager

12/22/2009

ame: Sherl White

Title

Contract No.: <u>I-06-8972</u>

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: \$7,000.00

Number: 031

Completion Date: November 1, 2009

Description and Reason for Change: The plans provided for two fifty foot light poles to be installed for the Tollway lighting. The Contract bid items incorrectly named the type of poles to be installed. A new pay item needs to be established to properly pay for the work performed with the contract bid item being deleted.

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.

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

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

They 4. Was

Project Manager

12/22/2009

Name: Sherl White

Title

Contract No.: <u>I-06-8972</u>

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: \$19,931.06

Number: 032

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-06-8972 project to the Rte 47 Maintenance Yard, the contractor will remove and deliver barrier wall from the I-06-5495 project. The quantity of wall purchased from the Tollway on project I-06-8972 will be removed from the site at the agreed unit price.

Department: Engineering

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

W

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

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

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

Project Manager

lame: Sherl White Title Date

	
Project Description:	NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Contract No.: 1-06-8975

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 35

Authorization Amount: (\$56,926.34)

Revised Completion Date: November 25, 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:

The time

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

[] The 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 PAINOIS TO LUNATE &

Project Manager

Data

Name: Sherl White

Title

Contract No.: <u>I-06-8975</u>	
Project Description: NB Roadway & Bridge (I-294) M.P. 11.13 t	Widening - Tri-State Tollway o M.P. 15.53
Contractor: F.H. Paschen	
Awarded Contract Value: \$51,961,175.61	
Document Type: Change Order	Number: 36
Authorization Amount: (\$34,752.27)	
Revised Completion Date: November 25, 2	009
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 re- Makes the following determination:	quirements of Section 33E-9 of the Illinois Criminal Code,
The circumstances necessita time the contract was origina	iting this change were not reasonably foreseeable at the lly signed.
[] The change is germane to th	e original contract as signed.
THE ILINOIS FOLLWARD	pject Manager
Name: Sherl White	Title Date

Title

Contract No.:	<u>I-06-8975</u>	
Project Descr	iption: NB Roadway & Bridd (I-294) M.P. 11.1	ge Widening - Tri-State Tollway 3 to M.P. 15.53
Contractor: F	H. Paschen	
Awarded Con	tract Value: \$51,961,175.6	1
Document Ty	pe: Change Order	Number: 37
Authorization	Amount: (\$121,377.11)	
Revised Com	pletion Date: November 25	, 2009
Description a	nd 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 un Makes	ndersigned, pursuant to the sthe following determination	requirements of Section 33E-9 of the Illinois Criminal Code,
X	The circumstances necess time the contract was original	sitating this change were not reasonably foreseeable at the nally signed.
[]	The change is germane to	the original contract as signed.
(1)	The change is otherwise in	the best interest of the Authority and authorized by law.

Project Manager Title

Contract No.: <u>I-06-8975</u>

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: 38

Authorization Amount: (\$166,701.78)

Revised Completion Date: November 25, 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.

AS AS ENTIRE to otherwise in the best interest of the Authority and authorized by law.

TAUGUS CI LUCOSE

Project Manager

Date

Name: Sherl White

Title

Contract No.: <u>I-06-8978</u>

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: 032

Authorization Amount: \$99,899.90

Revised Completion Date: N/A

Description and Reason for Change: The DSE inspected the Bridge beams in 2002 while developing the Contract Drawings. Since that time, additional deterioration of the bridge beams at Harlem Avenue, SW HWY and 107th Street have occurred and the quantity required exceeds the quantity provided in the Contract.

ATP #28 was approved for installation of Fiber Wrap on concrete beams at the Direction of the Tollway. Fiber Wrap was not included in the original Contract Documents. However, additional quantity beyond that authorized in ATP #28 is required. The area the CM estimated in ATP #28 was insufficient for the repairs.

Department: Engineering

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

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

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

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

AS AGENT FOR

THE ILLINOIS TOLLY.

Ame: Sherl White Title Date

Contract No.: <u>I-06-8978</u>

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

Authorization Amount: -\$19,411.70

Revised Completion Date: N/A

Description and Reason for Change: The following is an adjustment to FINAL quantities of Roadway Items.

Number: 033

Final quantities 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

Name: Sherl White

Project Manager

Title

Contract No.: <u>I-06-8978</u>

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: 034

Authorization Amount: \$18,000.00

Revised Completion Date: N/A

Description and Reason for Change: The Contract Drawings indicate resurfacing to be completed under the I-294 on Harlem Ave and SW HWY. No provisions were provided in the Contract to replace the existing Reflective Pavement markers at these locations. This Authorization provides the funds necessary to complete the work at Harlem Ave and SW HWY.

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

Project Manager

Name: Sherl White Title Date

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: 029

Authorization Amount: \$9,000.00

Revised Completion Date: N/A

Description and Reason for Change: There is a steep drop off adjacent to the sidewalk at the SE quadrant at SW HWY and the I-294 Bridge. This area is Tollway property and should not be accessible to pedestrians. To mitigate the access, the CM recommends extending the existing access control fence to the Extending the fence requires modifications to the existing grading, drain pipes and headwalls. A gate will also be added to allow access for maintenance personnel 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.

AS AGENT FOR

Project Manager

Contract No.: <u>I-07-8979</u>

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95 th Street Reconstruction
Contractor: Lorig Construction Company
Awarded Contract Value: \$10,407,640.06
Document Type: Change Order Number: 020
Authorization Amount: (\$19,712.55)
Revised Completion Date: N/A
Description and Reason for Change. Final Quantity Adjustment.
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 (SO AMAN) Project Manager ///2//0 SE ILLINOIS TOLE
Name: Jim Mayer Title Date

Contract No.: 1-07-8979

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: 021

Authorization Amount: \$199,000.00

Revised Completion Date: 11/15/2009

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 2008, 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.

Settlement of the Southbound approach slabs was observed at the location of the sleeper slab after construction was completed in 2008

The reconstruction of the south bound lanes will require removal and replacement of the existing approach slab, installation of piles, construction of the pile cap and all the required Maintenance of traffic associated with this work.

The Tollway, through execution of this Extra Work Order, does not waive any present or future rights under the Contract to recover the cost of this Extra Work Order, those rights being explicitly reserved.

Department: Engineering

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

H

The circumstances necessitating 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 HORCHange is o	therwise in the best intere	st of the Authority and
THE ILLINOIS FUEL PRINCE by law	N.	, 1
Auch Ci. House	Project Manager	12/11/09
Name: James Mayer	Title	Date

Contract N	lo.: <u>I-07-8979</u>			
Project De M.P. 17.56 to	Scription: Roadway a M.P. 17.60 – 95 th Stree	and Bridge Reconstruction Widenin t Reconstruction	ng – Tri-State Tollway	(I-294)
Contractor	: Lorig Constructi	on Company		·
Awarded (Contract Value: \$1	0,407,640.06		
Document	Type: Extra Work	Order	Number:	: 022
Authorizati	ion Amount: \$9,62	20.00		
Revised C	ompletion Date: I	N/A		
8979, it is pro	s part of Contract 8978. cosed to construct the π	The SB median shoulder at the 9 To facilitate the timely completion of the dian shoulder under Contract 897 median shoulder utilizing PCC Conditions.	of both Contract 8978	and Contract
Departmer	nt: Engineering			
The Illino	undersigned, purs is Criminal Code,	uant to the requirements o Makes the following detern	f Section 33E-9 nination:	of the
[]	The circumstand foreseeable at the	ces necessitating this chang ne time the contract was or	ge were not reas iginally signed.	sonably
[]	The change is g	ermane to the original cont	ract as signed.	
M	The change is o authorized by la		t of the Authority	and As agent f
- gin-	Zun-	Project Manager	12/1/09	THE ILLINOIS TO
Nam	e: James Mayer	Title	Date	

Title

	<u> </u>	MINATION / PROCURI	<u>EMENI</u>	
Contract I	No.: <u>I-07-8979</u>			
Project De M.P. 17.56 to	escription: Roadway o M.P. 17.60 – 95 th Stre	and Bridge Reconstruction Widen et Reconstruction	ning – Tri-State Tollway (I	-294)
Contracto	r: Lorig Construct	ion Company		
Awarded (Contract Value: \$	10,407,640.06		
Document	t Type: Extra Work	Order	Number: (023
Authorizat	ion Amount: \$7,5	00.00		
Revised C	Completion Date:	N/A		
greater t	han 18" in diam pay item for th	e : Tollway Standard B6- l grate be installed w: eter. However, the Con e steel grates at struc	ith the culvert of	on pipes
Departmer	nt: Engineering			
The Illino	undersigned, purs is Criminal Code,	suant to the requirements of Makes the following determined	of Section 33E-9 of mination:	the
[]	The circumstant foreseeable at the	ces necessitating this change time the contract was or	nge were not reason riginally signed.	nably
[]	The change is g	ermane to the original con	tract as signed.	
[4]	The change is of authorized by law	therwise in the best interes w.	st of the Authority a	nd AS AGE
- Jm	m	Project Manager	12/1/00	CLINOIS
✓ Nam	e: James Mayer	Title	Date	A Second

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.: 8	/ Extra Work Order No.:
Authorization Amount:	(\$45,625.80)

Description and Reason for Change: The Contractor has proposed to eliminate existing Contract Line Item #JT990107 – High Tension Cable Median Barrier System Modification because it believes there is an alternative method that will benefit all parties involved. The original contract drawings called for the Contractor to remove the high tension cable median barrier along the median work zones, to allow for access to build the median DMS footings. The Contractor saw a potential cost savings option by forgoing the removal of this high tension cable median barrier at both Locust Road and Brush Gove Road. This resuled in a direct cost savings of \$45,625.80 to the Tollway.

Contract Line Item #JT990107: High Tension Cable Median Barrier System Modifications will require quantity deduction of six (6) EACH, resulting in a final quantity of zero (0) EACH. This will result in a savings of \$45,625.80.

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.

IVAIT	ne: Joseph R. Musso	Title	Date
	Es. Musso	Project Manager	1/5/2010
[]	The change is otherwise i authorized by law.	n the best interest of the	Authority and
[~]	The change is germane to	the original contract as	signed.

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.:_3_

Authorization Amount:

\$1,828.44

Description and Reason for Change: The contractor shall furnish the necessary labor, material and equipment to furnish and install a 480V Transformer in place of a 240/120V Transformer at Brush Grove Road on Project 9039. The electrical drawings (E-08) call for 480V ComEd service to run into the site at Brush Grove Rd. This service would then enter a transformer on the DMS Truss, where the power would be stepped down to 240/120. However, ComEd was instructed during the DSE phase to install a 120/240V service at this location. As such, the voltage drop from the transformer to the DMS location was greater than the Tollway's allowable 3% margin.

After consulting with Upchurch Engineering and Techknow Engineering (a subcontractor of Upchurch), it was decided that ComEd needed to install a 480V Transformer to allow for proper installation. To allow for ComEd's new installation, Aldridge Electric had to disconnect the power on-site, re-wire the 240/120V Transformer located on the DMS Truss at Brush Grove Rd, and then re-connect the power once ComEd had performed their work.

Department: Engineering

The Illino	undersigned, pursuant to the is Criminal Code, Makes the	requirements of Section following determination:	n 33E-9 of the
[]	The circumstances necessiforeseeable at the time the	itating this change were contract was originally s	not reasonably signed.
[✓]	The change is germane to	the original contract as s	signed.
[]	The change is otherwise in authorized by law.	the best interest of the	Authority and
	Dr. Musso	Project Manager	12/30/2009
Nam	e: Joseph R. Musso	Title	Date /

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.: __4_

Authorization Amount:

\$22,190.37

Description and Reason for Change: Eliminating Contract Line Item #JT990107 – High Tension Cable Median Barrier System Modification will result in a direct savings to the Tollway. Grading and Landscaping will proceed per Plan, but additional lane closures will be necessary to make up for the limited access to the areas enclosed by the high tension cable median barrier. Creating New Contract Line Item #X9100103: Scope Change for HT Cable Mod will compensate the Contractor for the additional work involved as a result of this proposal.

The original contract drawings called for the removal of high tension cable median barrier along the median work zones on Project 9039. In order to protect these work zones, temporary concrete barrier wall was installed on the median shoulders along the EB and WB sides of the median. Once this barrier wall was installed (8/19-8/21), access to the Locust Road median was restricted by the location of the high tension cable median barrier. The Contractor had two options: remove the (4) Locust Road sections of high tension cable median barrier as planned at a cost of \$30,417.20 to allow median access, or provide several additional lane closures and pay extra labor costs for daily concrete barrier wall removal. The latter provided an opportunity for direct savings to the Tollway and the Contractor proceeded with the work so as not to delay the project.

Likewise, the installation of temporary concrete barrier wall and the location of cable median barrier at Brush Grove Road on the EB side of the median blocked the Contractors access to the median. As such, the Contractor was forced to

spend an extra hour and a half in travel time to turn around at the Rochelle Hwy 251 and then the Dixon Hwy 26 exits, for each excavated truck load to be placed in the median. The extra travel time costs were significantly less than the planned removal of two (2) sections of high tension cable median barrier at a cost of \$15,208.60.

The Contractor was faced with the option of removing the six (6) sections of high tension cable as planned, at a cost of \$45,625.80, or foregoing the high tension cable median barrier modifications and incurring additional lane closures and labor costs, at a cost of \$22,190.37. The Contractor believed that the latter was a more cost effective and beneficial option for the Tollway and acted as such so as not to delay the project. When considering the cost savings from eliminating line item #JT990101 High Tension Cable Median Barrier System Modifications, this will result in a net savings of \$23,435.43 to the Tollway.

Department: Engineering

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

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

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

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

Name: Joseph R. Musso

Project Manager

Title

RR-08-9045RR

Contract No.:

Project Description:	Salt Dome Repairs
Contractor:	Builders Chicago Corporation
Awarded Contract Value:	\$484,238.68
Change Order No.: 3 / Extra	a Work Order No.:
Authorization Amount:	\$95,688.44
contract quantities for work per spreadsheet details the line ite scope/design, field conditions, the contract work and finalization	nange: A change order is necessary to adjust reformed and measured in place. The attached m and quantities impacted by changes in and/or final field measurements. During review of on of the quantities, the CM (MACTEC) and AGO CORP) have agreed upon the accuracy of the
Department: Engineering	
The undersigned, pursuant to t Criminal Code, Makes the follo	the requirements of Section 33E-9 of the Illinois wing determination:
	s necessitating this change were not reasonably time the contract was originally signed.
[✓] The change is ger	mane to the original contract as signed.
[] The change is other authorized by law.	erwise in the best interest of the Authority and
Name: Joseph R. Musso	Project Manager 12/21/2009 Title Date

Contract No.:	RR-08-9045RR
Project Description:	Salt Dome Repairs
Contractor:	Builders Chicago Corporation
Awarded Contract Value:	\$484,238.68
Change Order No.: 4 / Extra	a Work Order No.:
Authorization Amount:	\$27,927.00
contract quantities for work per spreadsheet details the line ite scope/design, field conditions, the contract work and finalization	range: A change order is necessary to adjust formed and measured in place. The attached m and quantities impacted by changes in and/or final field measurements. During review of on of the quantities, the CM (MACTEC) and aGO CORP) have agreed upon the accuracy of the
Department: Engineering	
The undersigned, pursuant to t Criminal Code, Makes the follo	the requirements of Section 33E-9 of the Illinois wing determination:
	s necessitating this change were not reasonably time the contract was originally signed.
[✓] The change is ger	mane to the original contract as signed.
[] The change is other authorized by law.	erwise in the best interest of the Authority and
Ces. Mus	40 Project Manager 12/21/2009
Name: Joseph R. Musso	

Contract No.:	RR-08-9045RR
Project Description:	Salt Dome Repairs
Contractor:	Builders Chicago Corporation
Awarded Contract Value:	\$484,238.68
Change Order No.: 5 / Extra	a Work Order No.:
Authorization Amount:	\$7,258.77
contract quantities for work per spreadsheet details the line ite scope/design, field conditions, the contract work and finalizati	nange: A change order is necessary to adjust rformed and measured in place. The attached and quantities impacted by changes in and/or final field measurements. During review of on of the quantities, the CM (MACTEC) and AGO CORP) have agreed upon the accuracy of the
Department: Engineering	
The undersigned, pursuant to the Criminal Code, Makes the follows:	the requirements of Section 33E-9 of the Illinois wing determination:
	s necessitating this change were not reasonably time the contract was originally signed.
[✓] The change is ger	mane to the original contract as signed.
[] The change is oth authorized by law.	erwise in the best interest of the Authority and
Cos mus	
Name: Joseph R. Musso	Dafe / Dafe

Contract No.:	RR-08-9045RR
Project Description:	Salt Dome Repairs
Contractor:	Builders Chicago Corporation
Awarded Contract Value	e: \$484,238.68
Change Order No.:/	Extra Work Order No.: 3
Authorization Amount:	\$3,109.26
and needed to be replace cannot be utilized due to of the plywood dome ce	for Change: While doing the roof repairs at M-2, it was neet metal portion of the south dome cape was damaged sed. The original pay item for the dome cap repairs the fact that the scope of work includes the replacement iling plug and therefore, a new pay item needs to be eplacement of the exterior sheet metal.
Department: Engineering	ng .
The undersigned, pursua Criminal Code, Makes th	ant to the requirements of Section 33E-9 of the Illinois ne following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[✓] The change	is germane to the original contract as signed.
[] The change authorized t	is otherwise in the best interest of the Authority and by law.
Name: Joseph R.	ALOProject Manager12/21/2009MussoTitleDate

Contract No.: RR-09-9053 Project Description: System Wide Locker Room Renovations Maintenance Sites: M-1, M-5 and M-7. Contractor: Madison Construction Company Awarded Contract Value: \$ 623,337.00 Change Order No.: ___ / Extra Work Order No.: _02 Authorization Amount: \$1,676.00 Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Items: 1. EWO0002 - Emergency Back-up in M-1 and M-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. The change is 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: Program Manager

Name: Eduardo Flores

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.: 7 / Change Order No. 7 in the amount of \$4,563.10 plus associated Extra Work Order No. 16 in the amount of \$963.32 Total for both is: \$5,499.42
Authorization Amount: \$5,499.42
Description and Reason for Change: This Change Order makes final balance adjustments to contract pay items associated with landscaping. Associated with this CO is 1 (one) new item added to the contract. Refer to Extra Work Order No. 14 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 12/14/09
Name: Eduardo Flores Title: Program Manager Date:

Contract No.: RR-09-9056 Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (1-294).Contractor: John Burns Construction Co. Awarded Contract Value: \$3,666,000.20 / Extra Work Order No.: 16 -Change Order No. 7 in the amount of \$4,563:10 plus associated Extra Work Order No. 16 in the amount of \$936.32 Total for both is: \$5,499,42 Authorization Amount: \$5,499.42 Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Item: 1. X9101600 Seeding, Class 2E Contract Plans did not include a salt tolerant seeding pay item. Since the majority of the seeded area is adjacent to shoulders where traffic is within 25 feet, it was recommended to use Seeding, Class 2 E, which is a salt tolerant roadside mixture Associated with EWO are quantity changes to current Contract pay items. Refer to Change Order No. 7 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. /2/14/09 Date: Project Manager

Title: Program Manager

Name: Eduardo Flores