

DETERMINATION / PROCUREMENT

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

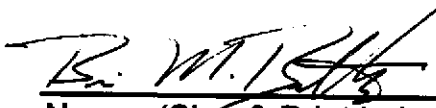
Authorization Amount: \$77,773.00

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


Name: (Sign & Print below)
Brian M. Borronkey

Project Manager
Title

06-DEC-10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: (\$35,841.77)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

	Project Manager	12/2/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: (\$19,824.84)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

	Project Manager	12/2/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: (\$35,548.83)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>Terry McCabe</u>	Project Manager	<u>12/2/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: (\$20,633.64)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

Terry McCabe Project Manager 12/2/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: \$41,654.30

Description and Reason for Change:

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.

Department:

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

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

11/23/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: (\$45,495.10)

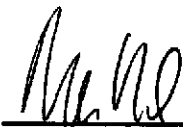
Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

11/23/16

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: (\$95,037.96)

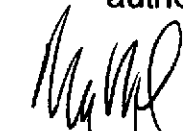
Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

11/23/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: \$15,738.74

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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



Project Manager

11/23/10

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: (\$5,352.66)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

11/23/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 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.

Department:

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

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



Name: Manar Nashif

Project Manager

Title

12-2-10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: (\$1,416.00)

Description and Reason for Change:

Compensation for the filling of existing sewer in lieu of removal. The Contractor elected to fill a portion of the existing sewer shown to be removed on sheet no. 110. There are no provisions for the filling a storm sewer 36" diameter. The CM takes no exception to this work being performed and there are no known impacts to future improvements.

This Change Order is associated with Extra Work Order No. 54.

Department:

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

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



Name: Manar Nashif

Project Manager
Title

12-2-10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 76 / Extra Work Order No.:

Authorization Amount: \$22,045.60

Description and Reason for Change:

The extent of work was greater than anticipated and cost for materials was overlooked on the CM's original cost estimate. Additional monies are required for previous billings exceeding the Engineer's estimate.

Department:

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

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

	Project Manager	12/7/10
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 77 / Extra Work Order No.:

Authorization Amount: (\$28,744.92)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

	Project Manager	12/7/10
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 54

Authorization Amount: \$5,536.00

Description and Reason for Change:

Compensation for the filling of existing sewer in lieu of removal. The Contractor elected to fill a portion of the existing sewer shown to be removed on sheet no. 110. There are no provisions for the filling a storm sewer 36" diameter. The CM takes no exception to this work being performed and there are no known impacts to future improvements.

This Extra Work Order is associated with Change Order No. 75.

Department:

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

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



Name: Manar Nashif, PE

Project Manager

Title

12-2-10

Date

DETERMINATION / PROCUREMENT

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 sloped wall 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

11/23/10

Date

DETERMINATION / PROCUREMENT

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.: 029

Authorization Amount: (\$24,995.70)

Completion Date: May 1, 2011

Description and Reason for Change:

This is a balancing change order for the contract. Detailed explanations of quantity changes are provided below.

Department:

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

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

11/10/10

Date

DETERMINATION / PROCUREMENT

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.: 24

Authorization Amount: \$ 15,800.00

Description and Reason for Change: Replace Pipe Culvert and Headwall

Department:

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

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

11/17/10

Date

DETERMINATION / PROCUREMENT

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.: 25

Authorization Amount: \$ 8,275.50

Description and Reason for Change: **Guardrail Leave-Outs**

Department:

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

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

11/23/10

Date

DETERMINATION / PROCUREMENT

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.: 26

Authorization Amount: \$ 26,300.00

Description and Reason for Change: **Remove HMA Stabilization and Remove and Reinstall Guardrail**

Department:

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

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



Name: Manar Nashif

Project Manager

Title

4/17/10

Date

DETERMINATION / PROCUREMENT

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.: 27

Authorization Amount: \$ 4,700.00

Description and Reason for Change: **Bridge #348 Partial Depth Deck Patching**

Department:

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

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



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

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 Wall #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

12/10/10

Date

DETERMINATION / PROCUREMENT

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.: 29

Authorization Amount: \$ 13,200.00

Description and Reason for Change: Guardrail Installation Conflicts

Department:

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

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



Name: Manar Nashif

Project Manager

Title

12/10/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR - 09 - 5497

Project Description: CULVERT REPAIRS

Contractor: Wm. Charles Construction Co.

Awarded Contract Value: \$ 3,182,905.97

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


Name: (Sign & Print below) Alfred J. Pebler
Title: Highway
Date: 11/18/10

DETERMINATION / PROCUREMENT

Contract No.: RR - 09 - 5497

Project Description: CULVERT REPAIRS

Contractor: Wm. Charles Construction Co.

Awarded Contract Value: \$ 3,182,905.97

Change Order 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.

Alfred J. Felder II
Name: (Sign & Print below) Title Date *11/13/11*
AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR - 09 - 5497

Project Description: CULVERT REPAIRS

Contractor: Wm. Charles Construction Co.

Awarded Contract Value: \$ 3,182,905.97

~~Change Order 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.
- ☒ 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)

Alfred J. Rebler III

PM

Title

11/18/10

Date

DETERMINATION / PROCUREMENT

Contract No.: RR - 09 - 5497

Project Description: CULVERT REPAIRS

Contractor: Wm. Charles Construction Co.

Awarded Contract Value: \$ 3,182,905.97

~~Change Order 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.

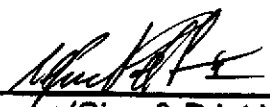
Department: Engineering

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.

☒ The change is otherwise in the best interest of the Authority and authorized by an AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below) Title Date
Alfred S. Piller III

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ [X] The change 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. <i>Jim Mayer</i>	Senior Project Engineer	<u>12/13/10</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,384,063.74

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

Authorization Amount: (\$ 2,608.33)

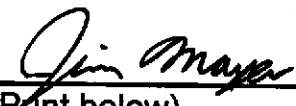
Description and Reason for Change: This Change Order represents an adjustment to Roadway Appurtenances pay item; the final quantity documentation is based on the actual in-place quantities and audit billing for the following pay item.

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.
- ☒ [X] The change 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	Date <u>12/13/10</u>

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 23

Authorization Amount: \$ (121,840.94)

Revised Completion Date: August 31, 2010

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.
- ☒ 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

12/14/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 24

Authorization Amount: (\$ 39,457.00)

Revised Completion Date: May 31, 2010

Description and Reason for Change:

This change is an adjustment to final quantities of various 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:

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

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

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

AS AGENT FOR

Jim Mayer
Name: Jim Mayer

Project Manager
Title

12/14/10 THE ILLINOIS TOLLWAY
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 25

Authorization Amount: (\$ 58,222.70)

Revised Completion Date: May 31, 2010

Description and Reason for Change:

This change is an adjustment to final quantities of various 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.

Jim Mayer
Name: Jim Mayer

Project Manager
Title

12/14/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 26

Authorization Amount: (\$ 16,759.00)

Revised Completion Date: May 31, 2010

Description and Reason for Change:

This change is an adjustment to final quantities of various 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.

Jim Mayer Project Manager 12/14/10 AS AGENT FOR THE ILLINOIS TOLLWAY
Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 27

Authorization Amount: \$ 4,099.79

Revised Completion Date: May 31, 2010

Description and Reason for Change:

This change is an adjustment to final quantities of various 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:

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

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

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


Name: Jim Mayer

Project Manager
Title

12/14/10
Date
AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,101,018.11

Change Order No.: _____ / Extra Work Order No.: 056

Authorization Amount: \$58,500.00

Description and Reason for Change:

SMA PAVEMENT SURFACE REPAIR

As a result of a multi-vehicle accident near MP 63.5 (approx. new MP 14.75) the existing pavement experienced fire and a large diesel spill that caused significant damage to the surface, immediate repairs are necessary. The limits of repair includes: Lane 1 from approximate station 773+25 to station 775+25, Lane 2 from approximate station 773+00 to station 775+85, and Lane 3 from approximate station 773+00 to station 775+85.

The repairs will require lane closures to perform milling the existing SMA surface to a depth of 2 inches priming and paving new SMA surface in the areas damaged by the incident.

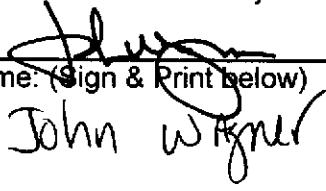
Repair is to proceed immediately with the actual work tracked on A-7 forms and paid compensation to the contractor on a time, material and equipment basis in accordance with Section 109.4 of the Standard Specifications.

This work was approved through ATP#82.

Department:

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

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

 Name: (Sign & Print below)	Project Manager Title	11.3.10 Date
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DETERMINATION / PROCUREMENT

Contract No.: RR-08-5561

Project Description: Sign Fabrication & Installation Upon Request – System Wide

Contractor: GFS Guardrail, Fence & Signage, Inc.

Awarded Contract Value: \$ 1,835,942.40

Change Order No.: 04 / Extra Work Order No.:


Authorization Amount: \$ 6.09

Description and Reason for Change: Balancer to adjust quantities for completed tasks with unused quantities

Department:

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

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

	Project Manager	11/24/10
Name: (Sign & Print below)	Title	Date
Carlos E. Tibbs		

DETERMINATION / PROCUREMENT

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.: 21 / Extra Work Order No.:

Authorization Amount: (\$14,935.00)

Description and Reason for Change: At various locations joints between sections of slopedwall and cracks in sections of slopedwall are open potentially allowing water draining across the slopedwall to seep in and undermine the slopedwall. In discussions with the DSE it was determined that the best method for sealing the joints and cracks is to employ an extruded or poured polyurethane joint sealer. This CO deletes the contract item JT525A02 Bonded Pre-formed Joint Seal.

Department:

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

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

 Project Manager 11/29/10
Name: Caahlen McAtee Title Date

DETERMINATION / PROCUREMENT

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.: ____ / Extra Work Order No.: 23

Authorization Amount: \$2,000.00

Description and Reason for Change: After review of the design by ISTHA and its General Consultant it was determined that the mounting details for the tower mounted antenna for the CCTV camera would not result in a satisfactory installation. ISTHA directed that the splitter between the two tower mounted antennas be eliminated and that the antenna to be mounted at 180 feet be connected directly the tower mounted equipment enclosure via coaxial cable.

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

11/29/10
Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 24

Authorization Amount: \$7,000.00

Description and Reason for Change: At various locations, joints between sections of slopewall and cracks in sections of slopewall are open, potentially allowing water draining across the slopewall to seep in and undermine the slopewall. In discussions with the DSE it was determined that the best method for sealing the joints and cracks is to employ an extruded or poured polyurethane joint sealer. This EWO provides a Force Account item for furnishing and installing extruded or poured polyurethane joint sealer

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

11/29/10
Date

DETERMINATION / PROCUREMENT

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:

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

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	11/1/10
Name: (Sign & Print below)		Title	Date

DETERMINATION / PROCUREMENT

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:

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

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	11/1/10
Name: (Sign & Print below)		Title	Date

DETERMINATION / PROCUREMENT

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:

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

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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 Terrence McCabe Project Manager
Name: (Sign & Print below) Title

11/9/10
Date

DETERMINATION / PROCUREMENT

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

Description and Reason for Change: 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		Project Manager	<u>10/28/10</u>
Name: (Sign & Print below)		Title	Date

DETERMINATION / PROCUREMENT

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.

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

10/28/10
Date

DETERMINATION / PROCUREMENT

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.: 27

Authorization Amount: \$ 16,500.00

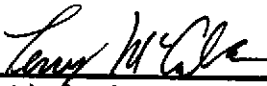
Description and Reason for Change: This EWO is proposed to install and remove asphalt wedges along the lane edges where temporary staging requires traffic to cross from one lane into another lane of a different elevation. As paving operations progress across the roadway, there are situations where the 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  Project Manager
Name: (Sign & Print below) Title

11/1/10
Date

DETERMINATION / PROCUREMENT

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.

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

DETERMINATION / PROCUREMENT

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

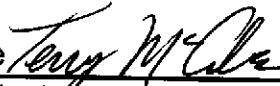
Description and Reason for Change: This EWO/CO is proposed to furnish and install wood sign supports for new signage if existing post is not adequate as identified in the field. The contract plans call for new signs to be installed at various locations throughout the project limits but no pay item exists 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  Project Manager
Name: (Sign & Print below) Title


Date

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

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

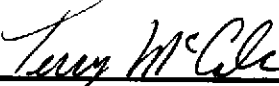
Description and Reason for Change: This EWO/CO is proposed to perform emergency shoulder repairs due to newly formed shoulder rutting near the Fullerton Bridge Southbound. The shoulder is utilized for various Maintenance of Traffic staging configurations. During an inspection, an area of aggregate washout 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:

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

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

11/1/10
Date

DETERMINATION / PROCUREMENT

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 :

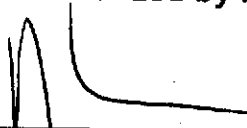
As shown in the contract plans, if the level of deterioration exceeded a certain extent, the contractor was to perform the concrete repairs on pier caps and columns as three sequences. This repair sequencing was required on Piers 8 and 10.

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:

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


Name: Ronald Quinsey Title: Project Manager Date: 11.28.10

DETERMINATION / PROCUREMENT

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: 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.

Department:

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

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

Project Manager
Title

11-22-2010
Date

DETERMINATION / PROCUREMENT

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: Structural steel repairs of the bridge floor beams. 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.



Name: Bruce Wallace

Project Manager

Title

11/22/2010

Date

DETERMINATION / PROCUREMENT

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: The steel repairs were required to floor beam webs at three locations of existing repairs. 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.


Name: Bruce Wallace

Project Manager
Title

11/22/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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: 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.

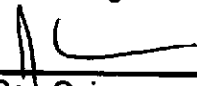
Department: Engineering

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

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

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

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


Name: Ron Quinsey, Project Manager pa Date 11.17.10
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 sloped wall. 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 undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

Name: Ron Quinsey

Project Manager
Title

12-3-10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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: **6**

Authorization Amount: **\$37,600.00**

Revised Completion Date: **December 3, 2010**

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

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

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

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

Name: Ron Quinsey,

Project Manager

Title

Date

11.17.10

DETERMINATION / PROCUREMENT

Contract No.: I-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: 7

Authorization Amount: \$27,299.35

Revised Completion Date: December 3, 2010

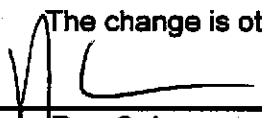
Description and Reason for Change:

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

 Project Manager 11.22.10

Name: Ron Quinsey, Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-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: **2**

Authorization Amount: **\$10,000.00**

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. This extra work order adds a pay line item to the contract for the installation of the aggregate berm. Change Order 4 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 Criminal Code, Makes the following determination:

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

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

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

RL
Name: **Ron Quinsey,**

Project Manager
Title

11.17.10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

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

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

Name: **Ron Quinsey,**

Title: **Project Manager**

Date: **12-3-10**

DETERMINATION / PROCUREMENT

Contract No.: I-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: **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 JI631120, 63100167, 63200310, JI606020, 44000400, and JI606030 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 reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: **Ron Quinsey,**

Project Manager
Title

11.22.10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-10-5604

Project Description: Jane Addams Memorial Tollway I-90
Rockton Road to Cherry Valley Interchange

Contractor: Lorig Construction Company

Awarded Contract Value: \$2,022,358.00

Change Order No.: _____ / Extra Work Order No.: 001

Authorization Amount: \$4,000.00

Description and Reason for Change:

CLEAN EXISTING CULVERT PIPE

The contract plans call for the cleaning of an existing 21 inch culvert pipe in the NE quadrant of I-90 and Burr Oak Road. After reviewing the contract documents, it was discovered that there was no apparent method of measurement or means to compensate the contractor for this work. The CM therefore requested the DSE to identify where this is shown in the contract plans. The DSE discovered that a pay item for this work was inadvertently not included in the contract. (See attached DSE correspondence)

This ^{AWO} ATP is requested to provide a means to properly compensate the contractor for the work to clean the existing culvert pipe and remove the build up of sediment and soil from the ditch adjacent to the culvert pipe.

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:

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

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

Carlos E. Tibbs
Name: (Sign & Print below)

Project Manager
Title

12/6/10
Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

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

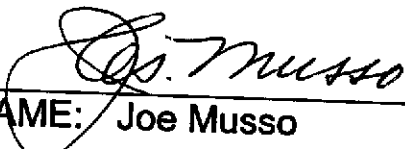
Authorization Amount: \$ 56,694.81

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.


NAME: Joe Musso

Project Manager
Title

12/9/2010
Date

DETERMINATION / PROCUREMENT

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.: 5

Authorization Amount: \$ 20,000.00

Description and Reason For Change: 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.

Joe Musso
NAME: Joe Musso

Project Manager
Title

12/9/2010
Date

DETERMINATION / PROCUREMENT

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.: 01 / Extra Work Order No.:

Authorization Amount: \$ (4,670.20)

Description and Reason for Change: Added Aggregate Base Course
Restoration Quantity with Deducted Quantities of Final Line Items to Balance

Department:

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

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

11/24/10
Date

DETERMINATION / PROCUREMENT

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.: 02 / Extra Work Order No.:


Authorization Amount: \$ (22,339.40)

Description and Reason for Change: Deduct Unused Line Item Quantities to
Balance Topsoil Work

Department:

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

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

	Project Manager	11/24/10
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

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.: 03 / Extra Work Order No.:

Authorization Amount: \$ 271.54

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.
- ☒ The change 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

11/24/10

Date

DETERMINATION / PROCUREMENT

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.: 04 / Extra Work Order No.:

Authorization Amount: \$ (24.00)

Description and Reason for Change: Changes to Fertilizer Nutrient
Quantities

Department:

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

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



Name: Manar Nashif

Project Manager

Title

11/24/10

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5609

Project Description: Milwaukee Avenue (IL Rte. 21) Ramp Reconstruction

Contractor: Alliance Contractors, Inc.

Awarded Contract Value: \$ 831,289.09

Change Order No.: / Extra Work Order No.: 002

Authorization Amount: \$ 21,941.80

Description and Reason for Change: Additional Work and Materials to Provide Topsoil within Project Right of Way due to Deleterious Materials in Area

Department:

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

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



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5609

Project Description: Milwaukee Avenue (IL Rte. 21) Ramp Reconstruction

Contractor: Alliance Contractors, Inc.

Awarded Contract Value: \$ 831,289.09

Change Order No.: / Extra Work Order No.: 003

Authorization Amount: \$ 581.90

Description and Reason for Change: Provide 24" Epoxy Pavement Marking

Department:

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

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

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5609

Project Description: Milwaukee Avenue (IL Rte. 21) Ramp Reconstruction

Contractor: Alliance Contractors, Inc.

Awarded Contract Value: \$ 831,289.09

Change Order No.: / Extra Work Order No.: 004

Authorization Amount: \$ 3,600.00

Description and Reason for Change: Excavation and Grading to Allow Storm Water to Drain Away from the Aggregate Shoulder

Department:

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

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

DETERMINATION / PROCUREMENT

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 Construction

Change Order No.: 2 Extra Work Order No.: _____

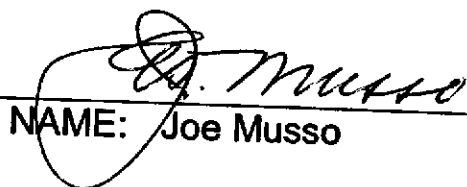
Authorization Amount: \$ (\$45,862.63)

Description and Reason For Change: 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.


NAME: Joe Musso

Project Manager
Title

12/9/2010
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The change 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
Title

12/9/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway
(I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order No.: 33

Authorization Amount: (\$7,219.31)

Description and Reason for Change: Balancing Quantities

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	12/3/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway
(I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order No.: 44

Authorization Amount: \$15,582.00

Description and Reason for Change: Rip rap and Regrading

Department: Engineering

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

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original 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

12/2/10
Date

DETERMINATION / PROCUREMENT

Project No.: RR-09-9057

Project Description: System Wide Pavement Marking
I-90, I-88, I-294, I-355

Contractor: RoadSafe Traffic Systems

Awarded Contract Value: \$1,060,590.00

Change Order No.: 002 / Extra Work Order No.:

Authorization Amount: (\$319,119.81)

Description and Reason for Change:

This change order will balance the plan quantities with the quantities used in the field.

Department:

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

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

Carlos Tibbs
Carlos Tibbs

Project Manager
Title

12/11/10
Date

DETERMINATION / PROCUREMENT

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

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

12/2/2010
Date

DETERMINATION / PROCUREMENT

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.: ____ / Extra Work Order No.: 4


Authorization Amount: \$1,563.14

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.

Department: Engineering

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

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

11/15/2010
Date

DETERMINATION / PROCUREMENT

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.: ___ / Extra Work Order No.: 5

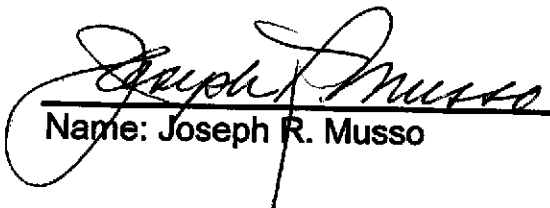
Authorization Amount: \$2,024.00

Description and Reason for Change: The work shall consist of all labor, equipment and materials required to provide additional black dirt at M-7. Black dirt was required at M-7 due to poor soil conditions. Landscaping Restoration did not include additional soil, only seeding. Extra black dirt was needed to cover the landscaped area to provide ideal conditions for the new grass seeds to grow. Cost includes picking up, unloading, spreading and grading of the material.

Department: Engineering

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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 12/9/2010
Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

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 Order 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.



Name: Eduardo Flores

Title: Project Manager

12/6/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9927R
Project Description: M-4 Self-Supporting Communication
Tower Construction
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$437,589.00

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


Authorization Amount: \$5,577.28

Description and Reason for Change: A breakdown of the final balancing of quantities is attached. This prior approval includes increases and decreases in quantity for items which are complete and for which quantities have been agreed to with the contractor.

Department: Engineering

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

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

12/1/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9927R
Project Description: M-4 Self-Supporting Communication
Tower Construction
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$437,589.00

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


Authorization Amount: (\$3,225.50)

Description and Reason for Change: A breakdown of the final balancing of quantities is attached. This prior approval includes increases and decreases in quantity for items which are complete and for which quantities have been agreed to with the contractor.

Department: Engineering

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

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

12/1/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9927R
Project Description: M-4 Self-Supporting Communication
Tower Construction
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$437,589.00

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

Authorization Amount: \$466.47

Description and Reason for Change: A breakdown of the final balancing of quantities is attached. This prior approval includes increases and decreases in quantity for items which are complete and for which quantities have been agreed to with the contractor.

Department: Engineering

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

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

12/1/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9927R

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

Description and Reason for Change: This work shall consist of all labor, equipment and materials required to perform gate relocation work at M-4. The original plan called for a single vehicle gate to be placed between the entrance to the M-4 building and the adjacent small AT&T building. The original area had existing constraints due to the building location and the existing ice bridge. It was too small and would not be ideal for getting any vehicles in and out that needed to get to the tower, especially while the existing tower and ice bridge are still standing. It was decided that the gate would be relocated to the south side of the tower and the temporary access road would be made permanent.

Department: Engineering

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

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

12/3/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No. : 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
Title

11/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 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:

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

11/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Change Order No.: 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.

	Project Manager	10/22/12
Name: A.J. Pebler	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Change Order No.: 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.


Name: A.J. Pebler

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager


Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

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.

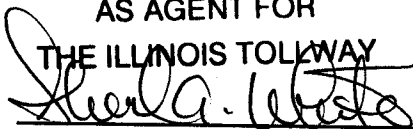
Department: Engineering

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


Name: Sheri White

Project Manager
Title

10/21/2010
Date

DETERMINATION / PROCUREMENT

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: 36 / 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 ILLINOIS TOLLWAY
Sherl White
Name: Sherl White Project Manager Title 10/21/2016 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

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: Balance quantity for 5233X055 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



Name: Sheri White

Project Manager

Title

10/13/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 79 / Extra Work Order No.:

Authorization Amount: \$ 10,400.00

Description and Reason for Change: Based on the September 23, 2010 Project Status Book Meeting it was determined that Contract I-07-5241 will be presented for final release of retainage to the Tollway Board of Directors in November 2010 and, as a result, the field office must be extended.

Department:

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

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

	Project Manager	10/20/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 80 / Extra Work Order No.:

Authorization Amount: (\$ 16,515.75)

Description and Reason for Change: The quantities for the various Roadway items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change 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	<u>10/20/10</u>
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 81 / Extra Work Order No.:

Authorization Amount: \$ 1,270.97

Description and Reason for Change: The quantities for the various Structures items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	10/20/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 82 / Extra Work Order No.:

Authorization Amount: (\$ 11,496.38)

Description and Reason for Change: The quantities for the various Drainage & Erosion Control items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

Terry McCabe
Name: (Sign & Print below)

Project Manager
Title

10/20/10
Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 83 / Extra Work Order No.:

Authorization Amount: (\$ 2,836.88)

Description and Reason for Change: The quantities for the various Electrical items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	10/20/10
_____ Name: (Sign & Print below)	_____ Title	_____ Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 84 / Extra Work Order No.:

Authorization Amount: \$ 27,346.35

Description and Reason for Change: The quantities for the various Roadway Appurtenances items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Terry McCabe</u>	Project Manager	<u>10/20/10</u>
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: \$4,316.66

Description and Reason for Change:

Provide labor, material and equipment to remove existing guardrail and gutter and replace with single face barrier wall and terminals as described in Construction Revision No. 7 (attached). The overhead cantilever sign foundation located along the ramp taper for the Lake Cook exit on north bound I-294 was constructed less than 28" minimum from the line of the back of guardrail posts. Reinforcing the guardrail by installing quarter posts is not an option since the sign foundation would be only 6" to 7" behind the posts which is insufficient even for the reinforced guardrail. The remaining alternatives were to relocate the cantilever sign foundation to a minimum of 28" behind the guardrail post line or to install a single face barrier to protect the sign pole foundation. Relocation of the sign pole foundation is not a viable alternate due to high costs as compared to guardrail removal and barrier cost.

The billing for the work related to the barrier wall was lower than the CMs estimate (~\$3,496) and the cost for the guardrail subcontractor (~\$7,862) was not taken into account in the original CM's cost estimate. The guardrail work is required to protect the new barrier wall. Therefore there is a net cost increase of \$4,316.66 to this scope of work.

Department:

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

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


Name: Manar Nashif, PE Project Manager 11/10/10
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Department:

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

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

	Project Manager	11/1/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

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.: 13

Authorization Amount: \$ 17,680.00

Description and Reason for Change: Bridge Conduit Transition Junction Boxes
Details

Department:

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

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


Name: (Sign & Print below)

Manar Nashif

Project Manager
Title

10/14/10
Date

DETERMINATION / PROCUREMENT

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.: 14


Authorization Amount: \$ 8,104.00

Description and Reason for Change: Revision to Approach Slab Supports UPRR
& Skokie Blvd Bridges

Department:

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

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

	Project Manager	16/6/10
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

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.: 15

Authorization Amount: \$ 33,000.00

Description and Reason for Change: Topsoil Furnish + Incorporate at Metra Bridges

Department:

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

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

10/6/10

Date

DETERMINATION / PROCUREMENT

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.: 16

Authorization Amount: \$ 40,956.75

Description and Reason for Change: Plaza #24 Lanes 1 & 2 PCC Pavement Patching

Department:

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

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



Name: Manar Nashif

Project Manager

Title

10/22/10

Date

DETERMINATION / PROCUREMENT

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.
- ☒ The change 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

10/22/10

Date

DETERMINATION / PROCUREMENT

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.: 18

Authorization Amount: \$ 17,650.00

Description and Reason for Change: **Metra Bridges Scupper Adjusting Risers**

Department:

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

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

10/22/10

Date

DETERMINATION / PROCUREMENT

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.: 19

Authorization Amount: \$ 29,000.00

Description and Reason for Change: **Parapet Modifications**

Department:

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

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

10/22/10
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The change 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

10/6/10

Date

DETERMINATION / PROCUREMENT

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.: 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

10/6/10

Date

DETERMINATION / PROCUREMENT

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:

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

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

10/6/10

Date

DETERMINATION / PROCUREMENT

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.

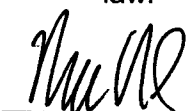
The CM also developed separate MOT plans for pavement patching in manual lanes 1 & 2 with daily lane closure restrictions. The work in lanes 1 & 2 could not begin until the patching in lanes 3 & 4 was completed. Patching in lane 1 could not begin until the patching in lane 2 was completed. These requirements 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 undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

10/22/10

Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: Manar Nashif

Project Manager

Title

10/2/10

Date

DETERMINATION / PROCUREMENT

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.: 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

10/22/10

Date

DETERMINATION / PROCUREMENT

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:

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

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

10/22/10

Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: Manar Nashif

Project Manager

Title

10/22/10

Date

DETERMINATION / PROCUREMENT

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:

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

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



Project Manager

10/22/10

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

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:

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

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

DETERMINATION / PROCUREMENT

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

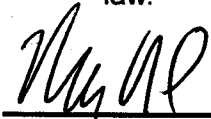
Description and Reason for Change:

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.


Name: Manar Nashif

Project Manager
Title

11/16/10
Date

DETERMINATION / PROCUREMENT

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.: 026

Authorization Amount: (\$1,950.00)

Completion Date: May 1, 2011

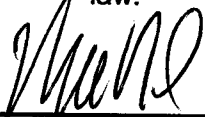
Description and Reason for Change:

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.
- ☒ The change 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

11/12/10
Date

DETERMINATION / PROCUREMENT

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.: 027

Authorization Amount: \$3,580.00

Completion Date: May 1, 2011

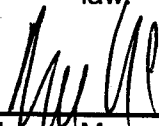
Description and Reason for Change:

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

DETERMINATION / PROCUREMENT

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.: 20


Authorization Amount: \$ 19,600.00

Description and Reason for Change: Remove Micro-Silica Bags/Balls, EB Spur over Metra

Department:

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

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

11/5/10
Date

DETERMINATION / PROCUREMENT

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.: 21

Authorization Amount: \$ 700.00

Description and Reason for Change: **Extra Pipe Liner 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.



Name: Manar Nashif

Project Manager

Title

11/5/10

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-05-5428

Project Description: Roadway and Bridge Rehabilitation
Tri-State Tollway Edens Spur (I-94) Mile 2 to 30.0

Contractor: Lorig Construction Co.

Awarded Contract Value: \$ 15,558,768.00

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

Authorization Amount: \$ 2,500.00

Description and Reason for Change: Install Tollway Roadway Lighting
Cable

Department:

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

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

11-5-10

Date

DETERMINATION / PROCUREMENT

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.: 23

Authorization Amount: \$ 3,900.00

Description and Reason for Change: Revised Camera Pole Foundation

Department:

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

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

11/12/10

Date

DETERMINATION / PROCUREMENT

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.: 022

Authorization Amount: \$16,000.00

Completion Date: May 1, 2011

Description and Reason for Change:

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 under-compensating 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

11/5/10

Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ The change 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

11/5/10

Date

DETERMINATION / PROCUREMENT

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.: 024

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 1/2" (SQ YD) and JI440262 Partial Depth HMA Patching of Mainline Overlays, 1 1/2" (SQ YD).

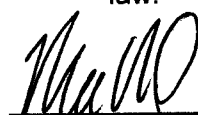
For the first stage of construction, the left lane was completed per the sequence of construction indicated on the Plans. Extra work was required for hand leveling and repair of the milled surface prior to the placement of the SMA Surface course. Surface tests of the completed SMA surface via 16 ft straightedge 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 1/2" 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 1/2" 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, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

11/5/10

Date

DETERMINATION / PROCUREMENT

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.: 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)
Caahlen McAttee

Project Manager
Title

11/8/10
Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ The change 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 McLatee

Project Manager
Title

4/8/10
Date

DETERMINATION / PROCUREMENT

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.: 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 transition slab would be removed, subgrade replaced and a new transition slab (including a new preformed 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.
- ☒ The change 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)
Caahleen McAttee

Project Manager
Title

11/8/10
Date

DETERMINATION / PROCUREMENT

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)
Caahleen Meatee

Project Manager
Title

11/8/10
Date

DETERMINATION / PROCUREMENT

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.: 9

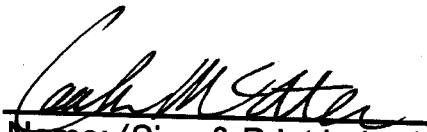
Authorization Amount: \$24,729.90

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)
Cashlen mettee

Project Manager

Title

11/8/10
Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ The change 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)
Craker McAttee

Project Manager
Title

11/8/10
Date

DETERMINATION / PROCUREMENT

Contract No.: ~~106-8969~~ 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: 062

Authorization Amount: \$(476,051.00)

Completion Date: October 25, 2009

Description and Reason for Change:

The following is an adjustment to final quantities of various 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	10-28-10
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Duntelman 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.

	Project Manager	10-29-10
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 067

Authorization Amount: \$ 13,448.59

Revised Completion Date:

Description and Reason for Change: The work consists of placing of concrete drainage aprons around G2 structures installed behind NB barrier walls and for testing alternate concrete mix designs for pavement patching.

Department: Engineering

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

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

	Project Manager	10-28-10
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

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

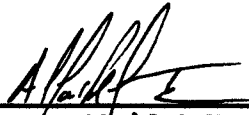

Authorization Amount: \$ 6,934.62

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.


Name: (Sign & print below) Title Date
 10/25/10.
THE ILLINOIS TOLLWAY

Alfred J. Pebl- 

DETERMINATION / PROCUREMENT

Contract No.: RR - 09 - 5497

Project Description: CULVERT REPAIRS

Contractor: Wm. Charles Construction Co.

Awarded Contract Value: \$ 3,182,905.97

~~Change Order or~~ Extra Work Order No: 006

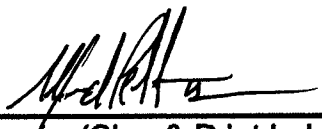
Authorization Amount: \$ 6,391.40

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

 *FM.* 10/25/10
Name: (Sign & Print below) Title Date
AS AGENT FOR
THE ILLINOIS TOLLWAY

Alfred J. Reblin III

DETERMINATION / PROCUREMENT

Contract No.: RR – 09 – 5497

Project Description: CULVERT REPAIRS

Contractor: Wm. Charles Construction Co.

Awarded Contract Value: \$ 3,182,905.97

Change Order or ~~Extra Work Order~~ No: 007

Authorization Amount: \$ 22,787.88

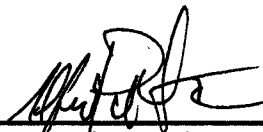

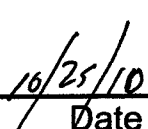
Description and Reason for Change:

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.

		
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

Arthur J. Peltz III

DETERMINATION / PROCUREMENT

Contract No.: RR – 09 – 5497

Project Description: CULVERT REPAIRS

Contractor: Wm. Charles Construction Co.

Awarded Contract Value: \$ 3,182,905.97

Change Order 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


Name: (Sign & Print below) Title  Date 11/10/10

Alfred J. Rebler III

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5528

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: 20

Authorization Amount: (\$10,550.00)

Revised Completion Date: May 31, 2010

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

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

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

Jim Mayer Project Manager 10/26/10 AS AGENT FOR
Name: Jim Mayer Title Date THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5528

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: 21

Authorization Amount: (\$121,285.50)

Revised Completion Date: May 31, 2010

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:

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

☒ The change is germane 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: Jim Mayer Project Manager Title Date 10/26/10 THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 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


Name: Jim Mayer

Project Manager
Title

11/10/10
Date

DETERMINATION / PROCUREMENT

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. Duntzman 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:

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


Name: Brian Bottomley

Project Manager
Title

05-Nov-10
Date

DETERMINATION / PROCUREMENT

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.: 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.

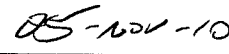
Department:

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.


Name: Brian Bottomley

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

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.: 15 / Extra Work Order No.: _____

Authorization Amount: (\$2,951.00)

Description and Reason for Change: Subsequent to the award of the contract an existing 60 inch water main was identified in the vicinity of the proposed temporary light pole located at Station 1817+65, 100 feet Rt. The Contract Drawings did not identify this water line. In order to eliminate the possibility of hitting the water line while drilling for the temporary pole the contractor proposed in RFI No. 12 and the DSE accepted a revision of the temporary lighting configuration.

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

10/25/10
Date

DETERMINATION / PROCUREMENT

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.: 16 / Extra Work Order No.: _____

Authorization Amount: (\$12,140.00)

Description and Reason for Change: Various structural items that were included in the contract were not required. The approved adjusted quantity of these items can be reduced to zero.

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

10/25/10
Date

DETERMINATION / PROCUREMENT

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.: 17 / Extra Work Order No.: _____

Authorization Amount: (\$2,776.00)

Description and Reason for Change: Item JT637029 - Light Pole Protection Box was included in the contract but was not required. The approved adjusted quantity of this item can be reduced to zero.

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

10/25/10
Date

DETERMINATION / PROCUREMENT

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.: 18 / Extra Work Order No.: _____

Authorization Amount: (\$105,659.00)

Description and Reason for Change: Various roadway items that were included in the contract were not required. The approved adjusted quantity of these items can be reduced to zero.

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

10/25/10
Date

DETERMINATION / PROCUREMENT

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.: 19 / Extra Work Order No.: _____

Authorization Amount: (\$48,769.32)

Description and Reason for Change: Various roadway appurtenance items that were included in the contract were not required. The approved adjusted quantity of these items can be reduced to zero.

Department:

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

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

 Project Manager 10/25/10
Name: Caahlen McAtee Title Date

DETERMINATION / PROCUREMENT

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.: 20 / Extra Work Order No.: _____

Authorization Amount: (\$10,775.00)

Description and Reason for Change: Various roadway appurtenance items that were included in the contract were not required or require adjustment. This CO will adjust the quantity of these items.

Department:

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

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

 Project Manager 10/29/10
Name: Caahlen McAtee Title Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 18

Authorization Amount: \$8,500.00

Description and Reason for Change: Remove dirt and debris from approximately 6 drainage structures on the left side of Ramp "E" in and near the Bridge 210T Ramp "E" Tunnel and from one drainage structure in the median of I-88 between Bridges 209 and 209CD. Remove dirt and debris from outfall pipes associated with these drainage structures. Paint standard yellow "locator stripes" on walls and shoulder pavement adjacent to the drainage structures.

Department:

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

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



Name: Caahlen McAtee

Project Manager

Title

10/4/10

Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 19

Authorization Amount: \$1,500.00

Description and Reason for Change: The plans do not address a modification to the parapet wall at the Bridge 209 north abutment. After consultation with ISTHA General Consultant Aecom, it was determined that this section of the retaining wall parapet should be modified to match the modified height of the wingwall parapet. Since this work represents a small quantity and will be done "out of sequence" unit prices do not apply and work must be done on a Force Account basis.

Department:

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

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

 Project Manager 10/12/10
Name: Caahlen McAtee Title Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 20

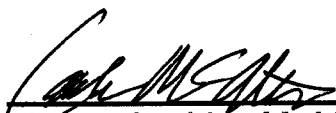
Authorization Amount: \$8,901.00

Description and Reason for Change: The Plans call for a 2.25" latex concrete overlay on Bridge 210 (SB I-294 over I-88). The existing profile of Bridge 210 was found to have inconsistencies and local low spots, and was not a smooth curve. At the areas where the inconsistencies are located, the thickness of the latex concrete overlay will be greater than the 2.25" plan overlay. This EWO will add an item to pay for the additional material required to achieve the intended bridge deck profile.

Department:

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

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



Name: Caahlen McAtee

Project Manager

Title

10/29/10
Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 21

Authorization Amount: \$1,150.00

Description and Reason for Change: An existing catch basin located in the gore between NB Mainline of I-294 and the CD Ramp was found to be on the wheel line of the left temporary lane to be created in order to divert all mainline traffic to the CD road to facilitate placement of Bridge 209 superstructure concrete. As a safety measure this F & G will be removed and the structure plated and backfilled. After deck construction is complete on Bridge 209 the F & G will be replaced. This EWO will pay for the removal and replacement.

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

11/10/10
Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 22

Authorization Amount: \$5,100.00

Description and Reason for Change: The plans call for installation of three bridge deck drainage scuppers along the median parapet of Bridge 209. Plan locations place one scupper directly over an existing cross frame and one directly over the WB median shoulder of I-88. In order to properly direct discharge away from the cross frame and the shoulder additional deck drain piping and fittings must be provided. This EWO will pay for the additional work required to re-route deck drainage.

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

11/10/10
Date

DETERMINATION / PROCUREMENT

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

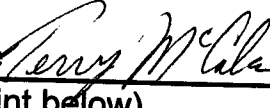
Description and Reason for Change: This CO is proposed to increase quantities for performing Accelerated P.C.C. Pavement Patches in the vicinity of the Open Road Tolling lanes at Plaza 73 or ramp toll lanes as directed by the Engineer. The original ATP was based on estimated plan quantities and since 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:

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

10/6/10
Date

DETERMINATION / PROCUREMENT

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)

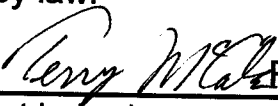
Description and Reason for Change: This Change Order is proposed to adjust pay item quantities for two Accelerated P.C.C. Pavement Patches based on actual field conditions encountered and measured in place quantities. Accelerated P.C.C. Pavement Patching on the project is over two-thirds complete and 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  Project Manager
Name: (Sign & Print below) Title

10/6/10
Date

DETERMINATION / PROCUREMENT

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 *Terrence McCabe* Project Manager

Name: (Sign & Print below)

Title

Date

10/6/10

DETERMINATION / PROCUREMENT

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).

Description and Reason for Change: 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		Project Manager	10/28/10
Name: (Sign & Print below)		Title	Date

DETERMINATION / PROCUREMENT

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  Project Manager

Name: (Sign & Print below)

Title

Date

9/29/10

DETERMINATION / PROCUREMENT

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.: 01 / 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.


Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

10/12/10
Date

DETERMINATION / PROCUREMENT

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.: 02 / 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.
- [✓] The change 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. Tibbs

Project Manager 10/12/10
Title Date

DETERMINATION / PROCUREMENT

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.: 03 / Extra Work Order No.:

Authorization Amount: \$ 60,520.00

Description and Reason for Change: Added Quantities for HMA Removal
over 4" with deductions to HMA Base and Surface Course and HMA Removal
over 3" to offset 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.


Name: Carlos E. Tibbs

Project Manager
Title

11/8/10
Date

DETERMINATION / PROCUREMENT

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: \$ 8,440.00

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.

Carlos E. Tibbs
Name: Carlos E. Tibbs

Project Manager
Title

11/8/10
Date

DETERMINATION / PROCUREMENT

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

	Project Manager	11/8/10
Name: Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.


Name: Ron Quinsey,

Project Manager

Title

10/25/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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: 1

Authorization Amount: \$20,000.00

Revised Completion Date: December 3, 2010

Description and Reason for Change:

This extra work shall consist of removing and replacing approximately five (5) linear feet of parapet wall up to the existing electrical box, at Touhy Ramp B Station 4+06, to match the height and location of the new single face barrier wall. The work will be performed in accordance with the applicable portions of Sections 501, 504, and 507 of the Standard Specifications and the current 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.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: Ron Quinsey, Title Project Manager Date 10/25/10

DETERMINATION / PROCUREMENT

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.



Name: Carlos E. Tibbs

Project Manager

Title

11/8/10

Date

DETERMINATION / PROCUREMENT

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: Provide Local HMA Binder and Surface 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	<u>11/8/10</u>
Name: Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

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: Provide attenuator truck to optimize the MOT and provide additional traffic protection to the workers within the Route 31 work zone.

Department:

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

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


Name: Carlos E. Tibbs

Title

Project Manager

Date

11/8/10

DETERMINATION / PROCUREMENT

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.: 004

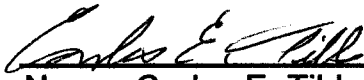
Authorization Amount: \$ 11,500.00

Description and Reason for Change: Change in work repairs at Touhy Avenue from 2 stages to weekend closure

Department:

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

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


Name: Carlos E. Tibbs

Title

Project Manager

Date

11/8/10

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5606

Project Description: Ramp and Bridge Joint Repairs - Systemwide

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$ 2,971,097.67

Change Order No.: 001 / Extra Work Order No.:

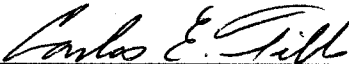
Authorization Amount: \$ 95,760.00

Description and Reason for Change: Increase the Slab Jacking Line Item to allow contractor to complete other locations

Department:

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

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


Name: Carlos E. Tibbs

Project Manager
Title

11/8/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5606

Project Description: Ramp and Bridge Joint Repairs - Systemwide

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$ 2,971,097.67

Change Order No.: 002 / Extra Work Order No.:

Authorization Amount: \$ (31,459.45)

Description and Reason for Change: Eliminating quantity from Line Item 70300520- Pavement Marking Tape Type III 4" and 70301000- Work Zone Pavement Marking Removal to offset EWO #004

Department:

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

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


Name: Carlos E. Tibbs

Project Manager
Title

11/8/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-10-5607

Project Description: Reconstruction and Widening of Ramps and
Shoulders, Farnsworth Ave. Reagan Memorial
Tollway (I-88) Mile Post 119.0 to 120.0

Contractor: Plote Construction Inc.

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

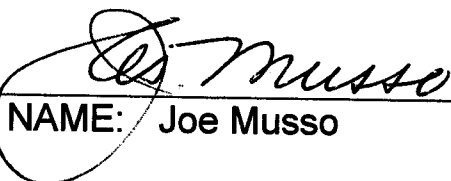
Authorization Amount: \$ (5,000.00)

Description and Reason For Change: Use Standard Silt Fence in
Lieu of Super Silt Fence.

Department: Engineering

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

- ☐ The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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
Title

10/18/2010
Date

DETERMINATION / PROCUREMENT

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.: 1


Authorization Amount: \$ 2,510.00

Description and Reason For Change: Use Standard Silt Fence In Lieu of Super Silt Fence

Department: Engineering

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

- ☐ The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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
Title

10/18/2010
Date

DETERMINATION / PROCUREMENT

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.: 2


Authorization Amount: \$ 20,000.00

Description and Reason For Change: Handhole conflict 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.
- ☒ The change 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 Title 11/4/10 Date

DETERMINATION / PROCUREMENT

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

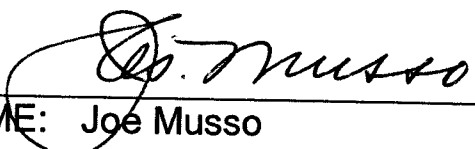
Authorization Amount: \$ 2,190.00

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 Title 11/4/10 Date

DETERMINATION / PROCUREMENT

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.: 4


Authorization Amount: \$ 62,901.80

Description and Reason For Change: Temporary sheet piling and misc work required to construct ramp A improvement

Department: Engineering

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

- ☐ The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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 Title 11/4/10 Date

DETERMINATION / PROCUREMENT

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.: 5

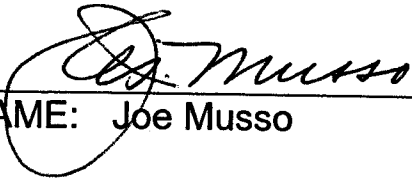
Authorization Amount: \$ 7,797.50

Description and Reason For Change: Add pay items for removal and replacement of unsuitable subgrade

Department: Engineering

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

- ☐ The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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
Title

11/4/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5609

Project Description: Milwaukee Avenue (IL Rte. 21) Ramp Reconstruction

Contractor: Alliance Contractors, Inc.

Awarded Contract Value: \$ 831,289.09

Change Order No.: / Extra Work Order No.: 001

Authorization Amount: \$ 14,598.72

Description and Reason for Change: Work as required by Contract
Construction Revision No. 1

Department:

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

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

10/29/10

Date

DETERMINATION / PROCUREMENT

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 Construction

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

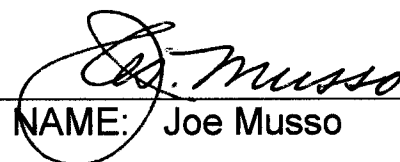
Authorization Amount: \$ (\$20,512.07)

Description and Reason For Change: Reconstruct Shoulders to
allow traffic to be shifted per
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.


NAME: Joe Musso

Project Manager
Title

10/20/2010
Date

DETERMINATION / PROCUREMENT

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: Add pay item for crack mix to
be used on existing joints.

Department: Engineering

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

- ☐ The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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
Title

10/20/2010
Date

DETERMINATION / PROCUREMENT

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.: 2


Authorization Amount: \$ \$136,076.42

Description and Reason For Change: Reconstruct shoulders to
allow traffic to be shifted per
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.


NAME: Joe Musso

Project Manager
Title

10/20/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5612

Project Description: Ramp Rehabilitation – Genoa Road Interchange – I-90

Contractor: William Charles Construction/Northwest Illinois Construction
JV

Awarded Contract Value: \$ 2,155,269.22

Change Order No.: 001 / Extra Work Order No.: _____

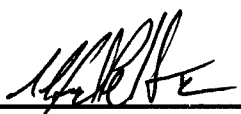
Authorization Amount: \$ (79,028.12)

Description and Reason for Change: Delete Type C Curbs to be Set in Lieu
of Type B Curbs

Department:

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

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


Name: A. J. Pebler

Project Manager
Title

11/3/10
Date

AS AGENT FOR
ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5612

Project Description: Ramp Rehabilitation – Genoa Road Interchange – I-90

Contractor: William Charles Construction/Northwest Illinois Construction
JV

Awarded Contract Value: \$ 2,155,269.22

Change Order No.: / Extra Work Order No.: 001


Authorization Amount: \$ 16,083.00

Description and Reason for Change: Production of Experimental Mix for
Tollway Materials Department Research

Department:

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

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


Name: A. J. Pebler

Project Manager
Title

11/3/16
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5612

Project Description: Ramp Rehabilitation – Genoa Road Interchange – I-90

Contractor: William Charles Construction/Northwest Illinois Construction
JV

Awarded Contract Value: \$ 2,155,269.22

Change Order No.: / Extra Work Order No.: 002

Authorization Amount: \$ 27,472.00

Description and Reason for Change: Tollway Materials Department Test of
RAP Grindings from 5612 Contract

Department:

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

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


Name: A. J. Pebler

Project Manager
Title

11/1/10
Date

AS AGENT FOR
THE

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5612

Project Description: Ramp Rehabilitation – Genoa Road Interchange – I-90

Contractor: William Charles Construction/Northwest Illinois Construction
JV

Awarded Contract Value: \$ 2,155,269.22

Change Order No.: / Extra Work Order No.: 003

Authorization Amount: \$ 18,375.00

Description and Reason for Change: Cost of Relocating Temp Concrete
Barrier and Install and Relocate Impact Attenuators from Stage 1 to Stage 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	<u>11/3/10</u>
Name: A. J. Pebler	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5612

Project Description: Ramp Rehabilitation – Genoa Road Interchange – I-90

Contractor: William Charles Constrction/Northwest Illinois Construction
JV

Awarded Contract Value: \$ 2,155,269.22

Change Order No.: / Extra Work Order No.: 004


Authorization Amount: \$ 92,310.96

Description and Reason for Change: Cost of Type B Curbs per the Designer
Request for a Deviation from Type C Curbs (which are being deleted)

Department:

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

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


Name: A. J. Pebler

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager
Title

11/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 32

Authorization Amount: -\$10,202.15

Description and Reason for Change:

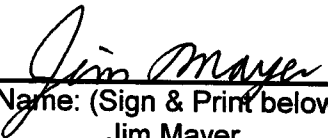
Change Order #32 balances the Contract quantities to the field measured quantities for the landscaping and thermoplastic pavement marking items.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

October 15, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 41

Authorization Amount: \$22,722.61

Description and Reason for Change:

Extra Work Order #41 adds Pay Item X048 – **HEADWALL RELOCATION** to the Contract.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

October 6, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 42

Authorization Amount: \$2,972.94

Description and Reason for Change:

Extra Work Order #42 adds Pay Items **X049 – RAMP B GUARDRAIL MODIFICATION** and **X050 – RAMP A HEADWALL REVISION** to the Contract.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

November 5, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 43

Authorization Amount: \$3,000.00

Description and Reason for Change:

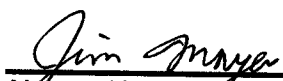
Extra Work Order #43 adds Pay Item **X051 – CIBULSKIS HEADWALL GRATE** to the Contract.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

November 8, 2010
Date

DETERMINATION / PROCUREMENT

Project No.: I-08-7728

Project Description: Roadside Completion Improvements
North-South Tollway (I-355) South Extension

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

Change Order No.: _____ / Extra Work Order No.: 031

Authorization Amount: \$850.00

Description and Reason for Change:

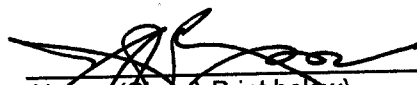
John Lane Memorial Survey

This Extra Work Order is for a survey necessary to relocate the John Lane Memorial Marker from a private property storage location to its final display location. This is a requirement of the FEIS. The relocation will be done under a separate contract due to unforeseen legal issues but the survey was already complete. The survey information has been passed along to the other contract.

Department:

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

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


Name (Sign & Print below)
Jeff Schneberg

Project Manager
Title

10/27/2010
Date

DETERMINATION / PROCUREMENT

Project No.: I-08-7728

Project Description: I-355 Roadside Completion Improvements

Contractor: IHC Construction Companies LLC

Awarded Contract Value: \$1,934,493.95

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

Authorization Amount: -\$18,764.00

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.


Name: (Sign & Print below)
Jeff Schneberg

Project Manager
Title

10/27/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway - M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 069

Authorization Amount: (\$46,686.19)

Revised Completion Date: N/A

Description and Reason for Change:

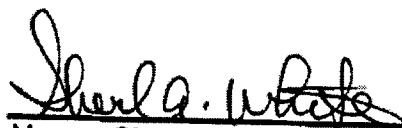
The following is an adjustment to quantities of Miscellaneous Items.

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.


Name: Sherl White

Project Manager
Title

11/12/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9058
Project Description: Weigh-In-Motion Installation
Contractor: John Burns Construction

Awarded Contract Value: \$1,006,666.61

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

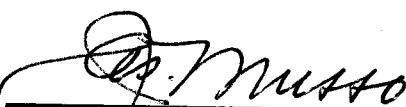
Authorization Amount: \$15,000.00

Description and Reason for Change: The work shall consist of all labor, equipment and materials required to install the conduit using the open trench method. The contract plans indicate to perform the conduit installation at Ramp B of the Lincoln Oasis by pushing under the pavement. After attempts by the contractor to push the conduit as per plan, site conditions require that the conduit be installed by open trench method.

Department: Engineering

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

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

11/9/2010
Date

DETERMINATION / PROCUREMENT

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.: ____ / Extra Work Order No.: 2


Authorization Amount: \$1,416.80

Description and Reason for Change: This work shall consist of all labor, equipment and materials required to perform the additional curb replacement work. The existing curb is old and deteriorated and requires replacement. The contractor is responsible for the curb that was damaged as part of the contract but the adjacent curb is also deteriorated. The old curb is in very poor condition, and requires replacement to look comparable to the newly installed areas of curb.

Department: Engineering

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

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

10/30/2010
Date

DETERMINATION / PROCUREMENT

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.: ____ / Extra Work Order No.: 2

Authorization Amount: \$34,312.70

Description and Reason for Change: This work shall consist of all labor, equipment and materials required to perform the the tower removal work at M-7. The existing tower is no longer required due to the installation of a new 215' lattice tower. The existing tower presents a potential hazard due to the age (over 50 years) of the structure.

Department: Engineering

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

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

10/30/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9927R
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.: 1
Authorization Amount: (\$411.00)

Description and Reason for Change: This work shall consist of all labor, equipment and materials required to perform the revised site grading work at M-4. The site grading plan had to be revised in order to bring the base to an appropriate elevation so that the area was level and the tower foundations were not significantly higher than the surrounding area. Also, it was determined that the temporary construction entrance will remain at M-4 and be made into a permanent road by others. Therefore, a credit from the contractor for the amount to remove the entrance is in 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.
- ☒ The change 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

10/18/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 114 / Extra Work Order No.: _____

Authorization Amount: 12,477.67

Description and Reason for Change: The previously issued traffic control deficiency was waived by ISTHA.

Department:

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

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

Terry McCabe Project Manager 9/27/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

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

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



Name: Manar Nashif P.E.

Project Manager

Title

9/22/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

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



Name: Manar Nashif P.E.

Project Manager

Title

9/29/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No. : 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

	Project Manager	9/27/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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

Authorization Amount: \$12,353.76

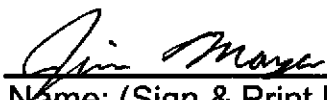
Description and Reason for Change: Adjust line JS120410 Pipe Runners to final field measured quantity. Line item previously deleted in balancing change order #16 in March 2009 by Collins. CCM verified pipe runners were installed per original plan in June 2009.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
JIM MAYER

Project Manager
Title

9/29/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 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 1/2" 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.

Department:

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

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



Project Manager

9/24/10

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

In response to the C5 Committee's 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 1/2" 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.

Department:

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

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

	Project Manager	9/24/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

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.: 5 / Extra Work Order No.:


Authorization Amount: \$ (43,400.00)

Description and Reason for Change: Sign Luminaire Adjustment

Department:

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

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

	Project Manager	9/20/10
Name: (Sign & Print below)	Title	Date
Manar Nashif		

DETERMINATION / PROCUREMENT

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:

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

	Project Manager	9/16/10
Name: (Sign & Print below)	Title	Date
PM Name here		
Manar Nashrf		

DETERMINATION / PROCUREMENT

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.: 007

Authorization Amount: (\$55,000.00)

Completion Date: May 1, 2011

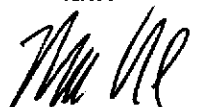
Description and Reason for Change:

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:

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

	Project Manager	<u>9/16/16</u>
Name: (Sign & Print below)	Title	Date
PM Name here		
<u>Manar Alashraf</u>		

DETERMINATION / PROCUREMENT

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.
- ☒ The change 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

10/6/10

Date

DETERMINATION / PROCUREMENT

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.: 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:

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

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

10/6/10

Date

DETERMINATION / PROCUREMENT

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. (EB 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:

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

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

10/6/10

Date

DETERMINATION / PROCUREMENT

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.: 011

Authorization Amount: \$7,807.00

Completion Date: May 1, 2011

Description and Reason for Change:

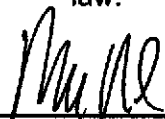
The Contract Quantities called for 5 - 4' x 12.5' (~30 SYD) HMA Pressure Relief Joint, Class D4 Patches, Type II, 3 Inches, in the PCC section of the Edens Spur. However upon field inspection, the CM has identified additional quantity in need of repair due to excessive heaving and/or surface failures.

The CM recommends the replacement of additional PRJs, as detailed in the attached calculation sheet.

Department:

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

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


Name: Manar Nashif

Project Manager
Title

10/6/10
Date

DETERMINATION / PROCUREMENT

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.: 1

Authorization Amount: \$ 1,843.75

Description and Reason for Change: Pavement Repair Tie Bars

Department:

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

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

Manar Nashif

Project Manager

Title

10/7/10

Date

DETERMINATION / PROCUREMENT

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/7/10
Name: (Sign & Print below)	Title	Date
Manar Nashif		

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ The change 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)
Manar Nashif

Project Manager
Title

10/7/10
Date

DETERMINATION / PROCUREMENT

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.: 4


Authorization Amount: \$ 55,800.00

Description and Reason for Change: Sign Luminaire Adjustment

Department:

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

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

	Project Manager	9/30/10
Name: (Sign & Print below)	Title	Date
Manar Nashif		

DETERMINATION / PROCUREMENT

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.: 5


Authorization Amount: \$ 20,000.00

Description and Reason for Change: **Edens Spur over Metra Bridge Deck Joint Modification and Overlay Elevation Determination**

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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)
Mansur Nashif

Project Manager
Title

10/6/10
Date

DETERMINATION / PROCUREMENT

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.: 6

Authorization Amount: \$ 99,000.00

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:

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

Monar Nashif

Project Manager

Title

10/6/10

Date

DETERMINATION / PROCUREMENT

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.: 7

Authorization Amount: \$ 5,600.00

Description and Reason for Change: Leveling HMA (Hand Method)

Department:

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

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



Name: (Sign & Print below)

Manar Nashif

Project Manager

Title

10/6/10

Date

DETERMINATION / PROCUREMENT

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.: 8


Authorization Amount: \$ 7,300.00

Description and Reason for Change: **Structural Repair of Concrete Reinforcement Bars**

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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)
Manar Nashif

Project Manager
Title

10/6/10
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The change 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)
Manar NASHIF

Project Manager
Title

10/6/10
Date

DETERMINATION / PROCUREMENT

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.: 10

Authorization Amount: \$ 10,500.00

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:

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

Manar Nashif

Project Manager

Title

10/6/10

Date

DETERMINATION / PROCUREMENT

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.: 11


Authorization Amount: \$ 2,500.00

Description and Reason for Change: Deck Slab Repair Reinforcement Bars

Department:

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

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

	Project Manager	10/6/10
Name: (Sign & Print below)	Title	Date
Manar NASHIF		

DETERMINATION / PROCUREMENT

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.: 12


Authorization Amount: \$ 5,100.00

Description and Reason for Change: Tree Pruning

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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)
Manar NASHIF

Project Manager
Title

10/6/10
Date

DETERMINATION / PROCUREMENT

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:

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

Brian M. Bortone

Project Manager

Title

12-OCT-10

Date

DETERMINATION / PROCUREMENT

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

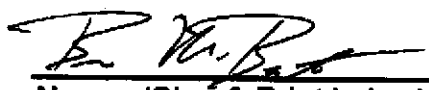
Authorization Amount: \$400.00

Description and Reason for Change: Drain tile that was shown on the contract plans. 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)
Brian M. Burton

Project Manager
Title
12-28-10
Date

DETERMINATION / PROCUREMENT

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)

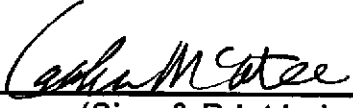
Description and Reason for Change: *MOT drawings for Stage 2A and 2B show no item to be place within the 30 foot opening at the median barrier wall near station 1177+50. The opening in the barrier wall is a turnaround for authorized vehicles. Both ends of the opening are protected by energy attenuators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

	Project Manager	9/30/10
Name: (Sign & Print below)	Title	Date
Caahlen McAtee		

DETERMINATION / PROCUREMENT

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.: 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)
Crahlen McAtee

Project Manager
Title

9/30/10
Date

DETERMINATION / PROCUREMENT

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.: 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)
Caahlen McAttee

Project Manager 9/30/10
Title Date

DETERMINATION / PROCUREMENT

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.
- ☒ The change 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)

Crahler McAtee

Project Manager

Title

9/30/10

Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ The change 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

9/30/10

Date

DETERMINATION / PROCUREMENT

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.: 12

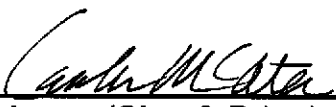
Authorization Amount: \$10,400.00

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	9/30/10
Name: (Sign & Print below)	Title	Date
Caahlen McAtee		

DETERMINATION / PROCUREMENT

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.: 13

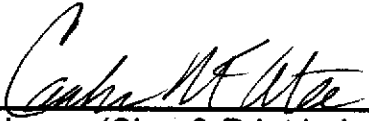
Authorization Amount: \$13,000.00

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.
- ☒ The change 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)
Cao-hlen McAttee

Project Manager
Title

9/30/10
Date

DETERMINATION / PROCUREMENT

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.: 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)

Caahlen McAtee

Project Manager
Title

9/30/10
Date

DETERMINATION / PROCUREMENT

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

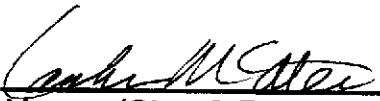
Authorization Amount: \$10,170.00

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)
Caahlen McAtee

Project Manager
Title

9/30/10
Date

DETERMINATION / PROCUREMENT

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)

Coahlen McAfee

Project Manager
Title

9/30/16
Date

DETERMINATION / PROCUREMENT

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.: 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 2B 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.

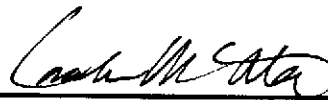
Department:

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.
- ☐ The change is germane to the original contract as signed.

1/2

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

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

DETERMINATION / PROCUREMENT

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.: 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)
Caahlen McAttee

Project Manager
Title

9/30/10
Date

DETERMINATION / PROCUREMENT

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.: 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. 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 to the contract.

Department:

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

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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*
Name: (Sign & Print below)

Senior Project Engineer
Title

9/21/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

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

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

9/27/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,101,018.11

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



Name: (Sign & Print below)

Carlos E. Tibbs

Project Manager

Title

9/13/10

Date

DETERMINATION / PROCUREMENT

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.: 14 / Extra Work Order No.: _____

Authorization Amount: \$10,050.00

Description and Reason for Change: Due to changes in the work required caused by site conditions differing from those assumed during design, and certifications of non-contamination recently enacted by the Illinois Environmental Protection Agency for material disposed on in CCDD landfills, the completion date for side slope repair has been extended to the contract completion date. This extension required the MOT equipment to be in place and to be maintained for a longer period of time than could have been anticipated from the bid documents. As such supplemental MOT is required.

Department: _____

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

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


Name: Caahlen McAtee

Project Manager
Title

7/24/10
Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 17

Authorization Amount: \$7,150.00

Description and Reason for Change: The area in question was disturbed as a result of excavation necessary to carry out the removal and replacement of the NE wingwall of Bridge 210T. Re-establishing acceptable vegetation in this area is considered to be very unlikely given its steepness, northern exposure, and the fact that bridge 209CD shelters the area from both sunlight and rain. Covering the area in question with six inches of CA-1 will prevent erosion from storm water draining from the right shoulder of WB I-88, stabilize the side slope, and control the propagation of noxious weeds this in this non-maintainable area.

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

9/24/10
Date

DETERMINATION / PROCUREMENT

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

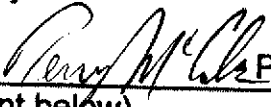
Description and Reason for Change: This ATP/CO is proposed to increase quantities of asphalt surface courses and butt joints in order to extend the roadway surface paving at the south end of the project up to the plan butt joint location at the Finley Road Bridge. The benefit to the Tollway will be to 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  Project Manager
Name: (Sign & Print below) Title

9/22/10
Date

DETERMINATION / PROCUREMENT

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 I-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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	9/28/10
Name: (Sign & Print below)		Title	Date

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	9/28/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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  Project Manager
Name: (Sign & Print below) Title

8/24/10
Date

DETERMINATION / PROCUREMENT

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


Description and Reason for Change: 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  Project Manager
Name: (Sign & Print below) Title

8/31/10
Date

DETERMINATION / PROCUREMENT

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  Project Manager

Name: (Sign & Print below)

Title

Date

9/10/10

DETERMINATION / PROCUREMENT

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.: 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:

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

9/10/10
Date

DETERMINATION / PROCUREMENT

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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	9/24/16
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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  Project Manager
Name: (Sign & Print below) Title

9/24/10
Date

DETERMINATION / PROCUREMENT

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

Name: (Sign & Print below)

 Project Manager

Title

9/27/10

Date

DETERMINATION / PROCUREMENT

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

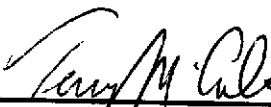
Authorization Amount: \$ 22,000.00

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 sub-stages 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 and 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  Project Manager
Name: (Sign & Print below) Title

9/28/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579

Project Description: Bridge #212 Repairs and Ramp J Concrete Patching

Contractor: Lorig Construction Company

Awarded Contract Value: \$638,931.35

Change Order No.: 8 / Extra Work Order No.: N/A

Authorization Amount: (\$3,007.00)


Description and Reason for Change: Final adjustment to extra work line item X9109001 – PCC I-Beam Repair . Adjustment necessary to change estimated to final cost.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ 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

10/5/10

Date

DETERMINATION / PROCUREMENT

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

	Project Manager	10/5/10
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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:

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

10/5/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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: 1

Authorization Amount: \$9,432.50

Revised Completion Date: December 3, 2010

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

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

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


Name: Ron Quinsey, Project Manager Title Date OCT 12, 2010

DETERMINATION / PROCUREMENT

Contract No.: I-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: 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.

Name: Ron Quinsey,

Project Manager

Title

OCT 12 2010

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5605

Project Description: Hot Mix Asphalt Repairs Reagan Memorial
Tollway (I-88) Mile Post 44.0 to 122.0

Contractor: William Charles Construction

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

Authorization Amount: \$ \$28,822.20

Description and Reason For Change: Insufficient contract quantity
for removal and replacement
of Existing RPM's

Department: Engineering

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

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


NAME: Carlos Tibbs

Project Manager
Title

9/27/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 39

Authorization Amount: (\$56,491.55)

Description and Reason for Change:

Extra Work Order #39 adds Pay Items **X044 – Diesel Fuel Cost Adjustment** and **X045 – Bituminous Materials Cost Adjustment** to the Contract.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

September 3, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 40

Authorization Amount: \$3,336.16

Description and Reason for Change:

Extra Work Order #40 adds Pay Items **X040 – PRAIRIE BIKE PATH PAVING** to the Contract.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

September 15, 2010
Date

DETERMINATION / PROCUREMENT

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.: ____ / Extra Work Order No.: 1

Authorization Amount: \$5,040.00

Description and Reason for Change: This work shall consist of al labor, equipment and materials required to perform the additional landscaping work on the area of concrete to be removed at M-7. The additional landscaping is in the best interest of the Tollway. This area of concrete should be removed and restored. It creates a false impression for motorists that the building is a service plaza; motorist frequently stop and enter the building for directions, etc. It was not removed when the cash plaza was removed.

Department: Engineering

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

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

9/27/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase I

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

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

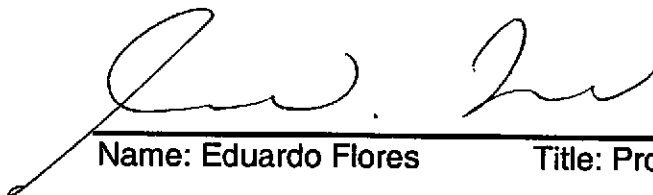
Authorization Amount: \$ 1,173.90

Description and Reason for Change: 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.

Department:

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

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

10/13/10

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

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: This Change Order is for a credit. Based on field inspection, 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.


Name: Eduardo Flores

Title: Project Manager

10/7/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

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

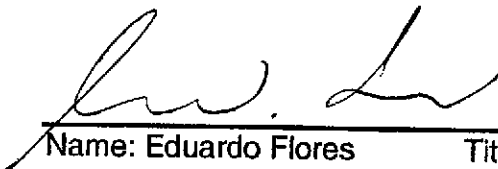
Authorization Amount: \$ 212.00

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

10/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

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.


Name: Eduardo Flores

Title: Project Manager

10/7/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 111 / Extra Work Order No.: _____

Authorization Amount: (\$2,900.00)

Description and Reason for Change: Various Structural items need to be adjusted based on final quantities agreed to by the CM and GC.

Department:

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

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is 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 Title Date 9/7/00

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

Authorization Amount: (\$69,529.06)

Description and Reason for Change: Various Structural items need to be adjusted based on final quantities agreed to by the CM and GC.

Department:

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

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

Terry McCabe Project Manager 9/10/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

Authorization Amount: (\$7,674.00)

Description and Reason for Change: Various Structural items need to be adjusted based on final quantities agreed to by the CM and GC.

Department:

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

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

	Project Manager	9/10/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No.: 24

Authorization Amount: (\$89,300.55)

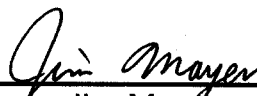
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

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
Title

9/21/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No.: 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**


Name: Jim Mayer

Project Manager
Title

9/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

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

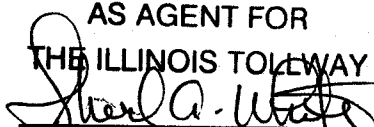
Authorization Amount: \$4,364.10

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager
Title

9/2/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

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

Authorization Amount: \$5,000.00

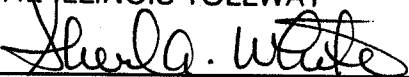
Description and Reason for Change: Extend Field Office

Department: Engineering

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

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original 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

8/26/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 51

Authorization Amount: \$ 14,812.95

Description and Reason for Change: Handhole Modifications at Rt.21 Exit Ramp

Department: Engineering

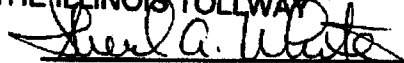
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating 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



Name: Sheri White

Project Manager

Title

8/26/2016

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 52

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.

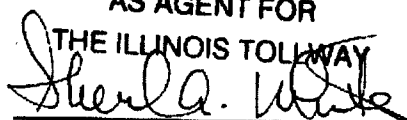
☐ [] The change is germane to the original contract as signed.

☐ []

Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title

8/26/2015

Date

DETERMINATION / PROCUREMENT

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

Authorization Amount: \$9.46

Description and Reason for Change: Adjust Roadway 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.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer
Name: (Sign & Print below)

Jim Mayer

Project Manager
Title

9/17/10
Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ [X] The change is germane to the original 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

Jim Mayer
Name: (Sign & Print below)
Jim Mayer

Title

9/17/10
Date

DETERMINATION / PROCUREMENT

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

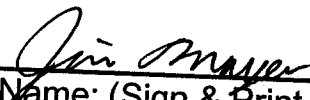
Description and Reason for Change: Adjust Structural plan quantities to final 'as-built' quantities.

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

9/17/10
Date

DETERMINATION / PROCUREMENT

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

Authorization Amount: \$.42

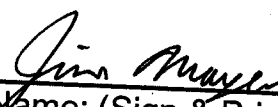
Description and Reason for Change: Adjust Electrical plan quantities to final 'as-built' quantities.

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.
- ☐ 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

9/17/10
Date

DETERMINATION / PROCUREMENT

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer
Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

9/17/10
Date

DETERMINATION / PROCUREMENT

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

Jim Mayer
Name: Jim Mayer
Jim Mayer

Project Manager
Title

9/17/10
Date

DETERMINATION / PROCUREMENT

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

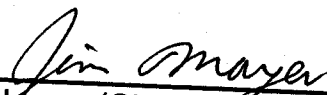
Description and Reason for Change: Final adjustment to extra work line item 63100189 – Terminal Remove and Replace 6B. Initially finalized in Balancing ATP No. 60, an additional invoice and various other audit comments resulted in a revision to the total cost.

Department:

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

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

9/17/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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


Authorization Amount: (\$ 80,132.81)

Description and Reason for Change: The quantities for the various Roadway items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	8/26/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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


Authorization Amount: (\$ 8,594.48)

Description and Reason for Change: The quantities for the various Structures items
referenced within the approved ATP have been adjusted to the final quantities for various
reasons explained within the ATP.

Department:

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

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

	Project Manager	<u>8/26/10</u>
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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


Authorization Amount: (\$ 14,400.50)

Description and Reason for Change: The quantities for the various Drainage & Erosion Control items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	<u>8/26/10</u>
Name: (Sign & Print below)	Title	Date
<u>Terrance McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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


Authorization Amount: \$ 1,016.30

Description and Reason for Change: The quantities for the various Electrical items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	<u>8/26/10</u>
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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

Authorization Amount: (\$ 25,280.99)

Description and Reason for Change: The quantities for the various Roadway items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	<u>8/26/10</u>
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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


Authorization Amount: (\$ 5,044.22)

Description and Reason for Change: The quantities for the various Structures items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	8/26/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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

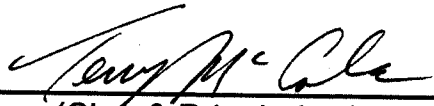
Authorization Amount: (\$ 143,545.95)

Description and Reason for Change: The quantities for the various Drainage & Erosion Control items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	<u>8/26/10</u>
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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

Authorization Amount: (\$ 106,299.48)

Description and Reason for Change: The quantities for the various Roadway Appurtenances items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	8/26/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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

Authorization Amount: (\$ 331,347.07)

Description and Reason for Change: The quantities for the various Roadway items
referenced within the approved ATP have been adjusted to the final quantities for various
reasons explained within the ATP.

Department:

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

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

Terrance McCabe Project Manager 9/23/10
Name: (Sign & Print below) Title Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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

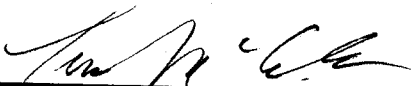
Authorization Amount: (\$ 8,318.88)

Description and Reason for Change: The quantities for the various Structures items
referenced within the approved ATP have been adjusted to the final quantities for various
reasons explained within the ATP.

Department:

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

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

	Project Manager	9/23/18
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 76 / Extra Work Order No.:


Authorization Amount: (\$ 21,877.54)

Description and Reason for Change: The quantities for the various Drainage & Erosion
Control items referenced within the approved ATP have been adjusted to the final
quantities for various reasons explained within the ATP.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change 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 9/23/10
Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 77 / Extra Work Order No.:

Authorization Amount: (\$ 22,187.20)

Description and Reason for Change: The quantities for the various Electrical items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

9/23/10
Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 78 / Extra Work Order No.:


Authorization Amount: (\$ 70,828.23)

Description and Reason for Change: The quantities for the various Roadway Appurtenances items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	<u>9/23/10</u>
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: \$10,000.00

Description and Reason for Change:

Extend the lease of the field office for 2 months. Due to the addition of various work items, primarily as a result of barrier warrant analysis and pavement marking restriping, the field office is estimated to be required through September 2010.

Due to the addition of various work items, primarily as a result of barrier warrant analysis and pavement marking restriping, the field office is estimated to be required through November 2010. Contract I-07-5243 is scheduled to go to the September Board. The CM anticipates receiving a Board Resolution in early October. The final pay estimate, as built and project files should be submitted by mid-November

In response to the C5 Committee's inquiry if the Field Laboratory is still required: The Field Laboratory is no longer required. The cost impact is adjusted accordingly.

Department:

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

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

Terry McCabe Project Manager 9/27/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 51

Authorization Amount: \$17,440.00

Description and Reason for Change:

Resolution to claim for additional costs related to piling. The Contractor for Contract I-07-5244 submitted a claim for pile splicing on January 15, 2010. A subsequent CMM meeting was held at the Tollway on February 5, 2010. The resolution of this meeting was the Tollway has directed the CM to pay the Contractor additional money for this work. Of the \$42,235.12 claim, the Chief Engineer has directed \$17,440.00 be paid to the Contractor. Reference the Chief Engineer's letter attached.

Department:

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

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



Name: Manar Nashif, PE

Project Manager

Title

8/20/10

Date

DETERMINATION / PROCUREMENT

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.: 001

Authorization Amount: (\$5,634.00)

Completion Date: May 1, 2011

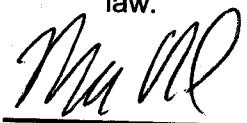
Description and Reason for Change:

The Plans detail Temporary Lighting at the Skokie Blvd. Bridges Nos. 357 & 359. One (1) Temporary Handhole is to be installed on each end of the both bridges. The Contractor proposes eliminating these Handholes and running additional Temporary Aerial Cable. Potential underground conflicts with excavations during bridge construction will be eliminated, as indicated on the attached sketch. The contractor will temporarily lower the lines as needed for overhead bridge activities such as girder erection.

Department:

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

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

MANAL NASHIF

Project Manager
Title

9/16/10
Date

DETERMINATION / PROCUREMENT

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.: 002

Authorization Amount: \$0.00

Completion Date: May 1, 2011

Description and Reason for Change:

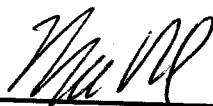
Contract Drawing No. 139 calls out and existing drainage structure to be filled at STA 133+70. After performing field inspection, the actual location is STA 133+78. The proposed catch basin type "A" and the end of the proposed steel casing pipe, bore, and jack are called out on the plans at STA 133+80.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

MANAL NASHIF

Project Manager
Title

9/16/10
Date

DETERMINATION / PROCUREMENT

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 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.

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

Name: (Sign & Print below)
PM Name here

Manar Alashif

Project Manager
Title

9/16/10
Date

DETERMINATION / PROCUREMENT

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

	Project Manager	9/16/10
Name: (Sign & Print below)	Title	Date
PM Name here		
MANAR NASHIF		

DETERMINATION / PROCUREMENT

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 sub-sequential 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

8/30/10
Date

DETERMINATION / PROCUREMENT

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)

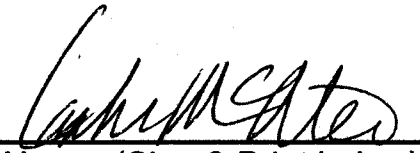
Description and Reason for Change: *Due to heavy traffic on the shoulder in Stage 1, 2A, and 2B, the drainage structure near southbound station 934+00 is failing. This structure is located just north of the 75th Street bridge near the off ramp to 75th Street.*

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

8/31/10
Date

DETERMINATION / PROCUREMENT

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

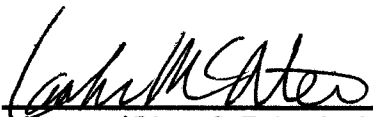
Authorization Amount: \$(5,022.09)

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.


Name: (Sign & Print below)
Carleen McAtee

Project Manager
Title

8/31/10
Date

DETERMINATION / PROCUREMENT

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.: 1

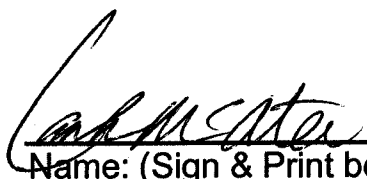
Authorization Amount: \$ 1,743.38

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 sub-sequential 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)

Carleen McAfee

Project Manager

Title

8/31/10
Date

DETERMINATION / PROCUREMENT

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.: 2

Authorization Amount: \$478.46

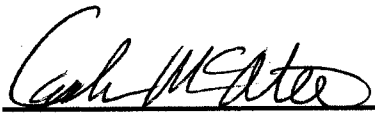
Description and Reason for Change: *Due to heavy traffic on the shoulder in Stage 1, 2A, and 2B, the drainage structure near southbound station 934+00 is failing. This structure is located just north of the 75th Street bridge near the off ramp to 75th Street.*

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)
Caahlen McAtee

Project Manager
Title

8/31/10
Date

DETERMINATION / PROCUREMENT

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:

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

Cahlen McAtee
Name: (Sign & Print below)
Cahlen McAtee

Project Manager
Title

8/31/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

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

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

Name: (Sign & Print below)

Senior Project Engineer

Title

9/3/10

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Extra Work Order

Number: 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 re-establish 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:

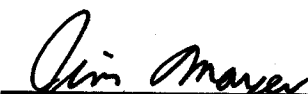
Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
EWO17	I-290 Deck Drain Repairs	UNIT	0	45,000	45,000	\$1.00	\$45,000.00
Total Cost							\$45,000.00

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.
- ☒ 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

9/1/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Extra Work Order

Number: 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


Name: Jim Mayer

Project Manager
Title

9/1/10
Date

DETERMINATION / PROCUREMENT

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.: 3

Authorization Amount \$ 40,000.00

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 numerous weather delays in the months of June and July which amounted to 10 working days.

Department:

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

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



Name: Brian Bottomley

Project Manager

Title

16-Sep-10

Date

DETERMINATION / PROCUREMENT

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 33E-9 of the Illinois Criminal Code, Makes the following determination:

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


Name: Brian Bottomley

Project Manager
Title

16-Sep-10
Date

DETERMINATION / PROCUREMENT

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.: ~~18~~

Authorization Amount: (\$58,729.00)

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


Name: Caahlen McAtee

Project Manager
Title

8/26/10
Date

DETERMINATION / PROCUREMENT

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.

Caahlen McAtee Project Manager 8/26/10
Name: Caahlen McAtee Title Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 14

Authorization Amount: \$80,000.00

Description and Reason for Change: Premium time costs to utilize nights to pour latex concrete overlay on Bridge 210, and weekends to pour the Bridge 209 deck. Pouring the decks during off-peak hours will reduce the vibration and movement in the deck, allowing for a more consistent finish.

Department:

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

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



Name: Caahlen McAtee

Project Manager

Title

8/26/10

Date

DETERMINATION / PROCUREMENT

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-by-stage 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:

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


Name: Caahlen McAtee

Project Manager
Title

9/9/10
Date

DETERMINATION / PROCUREMENT

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

Caahlen McAtee Project Manager 9/9/10
Name: Caahlen McAtee Title Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 16

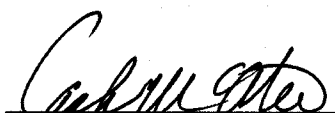
Authorization Amount: \$6,000.00

Description and Reason for Change: Illinois Environmental Protection Agency Regulation (Public Act 96-1416) effective July 30, 2010, requires that Clean Construction and Demolition Debris (CCDD) be certified to be non-contaminated prior to their disposal in a CCDD fill site. This IEPA regulation came into effect after award of Contract RR-08-5571, thus any cost incurred by the contractor in complying with this regulation must be considered to be an extra to the contract.

Department:

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

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



Name: Caahlen McAtee

Project Manager

Title

9/9/10

Date

DETERMINATION / PROCUREMENT

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.: 15

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 sloped wall 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

Name: (Sign & Print below)

 Project Manager

Title

8/23/10

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5577

Project Description: Culvert Repairs

Contractor: IHC Construction Company

Awarded Contract Value: \$ 2,888,065.80

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


Authorization Amount: \$ 108.00

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.



Name: (Alfred Pebler) Title Project Manager Date 7/18/10

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

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

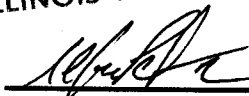
Description and Reason for Change: Drainage Improvements in NW Quadrant of I-90/IL-59

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



Name: (Alfred Pebler)

Project Manager

Title

Date

7/17/11

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579
Project Description: Bridge #212 Repairs and Ramp J Concrete Patching
Contractor: Lorig Construction Company

Awarded Contract Value: \$638,931.35

Change Order No.: 5 / Extra Work Order No.: N/A

Authorization Amount: (\$32,488.00)

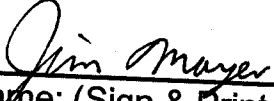
Description and Reason for Change: Adjust Roadway plan quantities to final 'as-built' quantities.

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

 Name: (Sign & Print below) Jim Mayer	Project Manager Title	9/21/10 Date
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DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579
Project Description: Bridge #212 Repairs and Ramp J Concrete Patching
Contractor: Lorig Construction Company

Awarded Contract Value: \$638,931.35

Change Order No.: 6 / Extra Work Order No.: N/A

Authorization Amount: (\$37,884.50)

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer
Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

9/21/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579
Project Description: Bridge #212 Repairs and Ramp J Concrete Patching
Contractor: Lorig Construction Company

Awarded Contract Value: \$638,931.35

Change Order No.: 7 / Extra Work Order No.: N/A

Authorization Amount: (\$44,221.05)

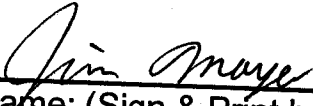
Description and Reason for Change: Adjust Structural plan quantities to final 'as-built' quantities.

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.
- ☐ 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

9/21/10
Date

DETERMINATION / PROCUREMENT

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: 04


Authorization Amount: (\$30,857.99)

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 change order listing structural 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:

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


Name: Ronald Quinsey Project Manager 9/14/10
Title Date

DETERMINATION / PROCUREMENT

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: 05

Authorization Amount: (\$56,649.66)

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 change order listing roadway 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:

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

	Project Manager	5.14.00
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

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)

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 change order listing roadway appurtenances 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:

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

 _____ Name: Ronald Quinsey	Project Manager _____ Title	9.20.10 _____ Date
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DETERMINATION / PROCUREMENT

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: 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.

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 otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8.22.10
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

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: 07

Authorization Amount: \$4,200.00

Description and Reason for Change:

Under contract RR-09-9057 (prior to this contract), approximately 1600 LF of temporary modular glare screen was placed along the median barrier wall of I-90 over the Fox River. This glare screen was put in place due to staging opposing traffic within the inside shoulder on each side of the median wall. The original ATP which included installation was executed; however, removal of the material was not included in the work.

Because Roadsafe (owner of the material) had installed the glare screen on the previous contract, Roadsafe will be removing and hauling the material away. This work will be covered on a time and material basis.

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 otherwise in the best interest of the Authority and authorized by law.



Name: Ronald Quinsey Project Manager 8.24.10
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 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.

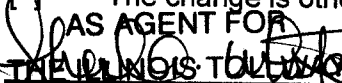
Department: Engineering

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

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

☐ The change 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

8/25/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 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:

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

☐ The change is germane to the original 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

8/25/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway - M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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



Name: Sherl White

Project Manager

Title

9/14/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9053

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: This Extra Work Order is for an Audit Administrative Fee. The Contractor failed to notify the Tollway General Manager of Diversity and obtain prior written approval before deviating from its approved DBE Utilization Plan.

Department:

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

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


Name: Eduardo Flores

Title: Project Manager

Date 9/8/2010

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 101 / Extra Work Order No.:

Authorization Amount: (\$28,781.82)

Description and Reason for Change: Several Electrical items need to be adjusted
to the final quantity agreed to by the CM and GC.

Department:

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

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

 Project Manager 8/3/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 102 / Extra Work Order No.: _____

Authorization Amount: (\$114,933.90)

Description and Reason for Change: Several Electrical items need to be adjusted based on final quantities agreed to by the CM and GC.

Department:

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

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

	Project Manager	8/13/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 103 / Extra Work Order No.: _____

Authorization Amount: (\$18,012.09)

Description and Reason for Change: Several Drainage and Erosion Control items
need to be adjusted based on final quantities agreed to by the CM and GC.

Department:

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

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

 Project Manager 8/3/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 104 / Extra Work Order No.: _____

Authorization Amount: \$12,236.61

Description and Reason for Change: Due to the clearance of the Higgins Road Bridge, the contractor was directed to perform variable depth milling with a decreased crown thickness and increased thickness at the edge of pavement. Therefore, the actual tonnage delivered was paid.

Department:

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

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

Terry McCabe Project Manager 8/3/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 105 / Extra Work Order No.: _____

Authorization Amount: (\$4,447.73)

Description and Reason for Change: Several Roadway items need to be adjusted based on final quantities agreed to by the CM and GC.

Department:

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

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

 Project Manager 8/3/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 106 / Extra Work Order No.: _____

Authorization Amount: \$13,809.50

Description and Reason for Change: Several Roadway items need to be adjusted based on final quantities agreed to by the CM and GC.

Department:

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

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

 Project Manager 8/3/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 107 / Extra Work Order No.: _____

Authorization Amount: \$1,134.75

Description and Reason for Change: Final Quantity agreed to by the CM and GC.
Increase does not alter the signatory level of ATP 40.1.

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: Terry McCabe Title Date 8/5/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

Authorization Amount: \$9,143.55

Description and Reason for Change: Several Drainage and Erosion Control items
need to be adjusted based on final quantities agreed to by the CM and GC.

Department:

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

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

	Project Manager	8/12/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

Authorization Amount: \$3,461.20

Description and Reason for Change: Item 31101400 needs to be adjusted based on final quantities agreed to by the CM and GC.

Department:

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

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

 Project Manager 8/12/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

Authorization Amount: (\$27,953.89)

Description and Reason for Change: Various Structural items need to be adjusted based on final quantities agreed to by the CM and GC.

Department:

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

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

 Project Manager 8/12/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 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.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Mujeeb Basha

Project Manager
Title

08/05/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 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.

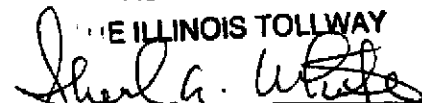
Department: Engineering

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

THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager
Title

8/4/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

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

Authorization Amount: \$ 14,266.23

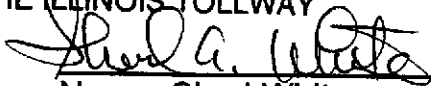
Description and Reason for Change: Electrical Quantity Balancing

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.
- ☒ The change is germane to the original 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

8/9/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

Change Order No.: 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.

<p>AS AGENT FOR <u>Sheri White</u> THE ILLINOIS TOLLWAY</p>	<p>Project Manager _____ Title</p>	<p><u>1/29/2010</u> _____ Date</p>
Name: Sheri White		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

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

Authorization Amount: (\$35,816.36)

Description and Reason for Change: Roadway Quantity Balancing

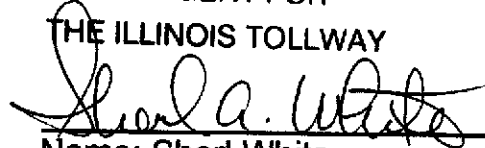
Department: Engineering

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

8/4/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

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

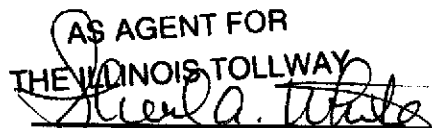
Authorization Amount: \$38,695.00

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager

Title

8/4/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

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

Authorization Amount: (\$7,601.00)

Description and Reason for Change: Drainage Item Quantity Balancing

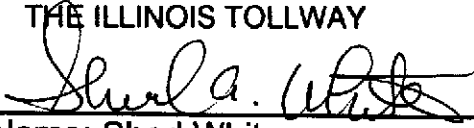
Department: Engineering

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

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

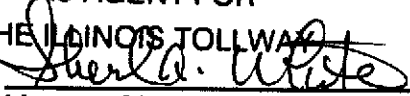
Authorization Amount: (\$7,369.67)

Description and Reason for Change: Appurtenance Item Quantity Balancing

Department: Engineering

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

8/12/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

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

Authorization Amount: (\$72,815.50)

Description and Reason for Change: Structural and Misc. Item Quantity Balancing

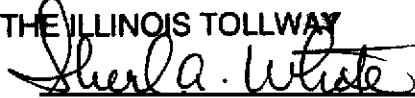
Department: Engineering

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

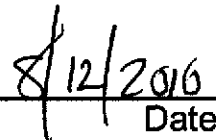
- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: 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

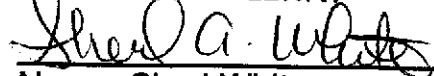
Department: Engineering

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



Name: Sherl White

Project Manager

Title

7/22/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 50

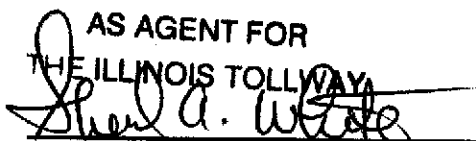
Authorization Amount: \$ 60,000.00

Description and Reason for Change: Construction revision 5 guardrail modifications

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

7/22/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: 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.
- ☒ The change is germane to the original 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

8/2/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAYS


Name: Sheri White

Project Manager

Title

8/3/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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

Authorization Amount: (\$ 2,090.00)

Description and Reason for Change: The class D patch specified in the original contract drawings at Central Road has been eliminated due to the extra work added for resurfacing a portion of the pavement and shoulders instead.

Department:

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

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

	Project Manager	<u>8/12/10</u>
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 86

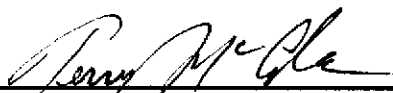
Authorization Amount: \$ 1,000.00

Description and Reason for Change: The Contractor is required to plant one
Austrian pine tree and seven Green Jeans Ribes bushes north of Lake Avenue.

Department:

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

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

	Project Manager	7/22/10
Name: (Sign & Print below)	Title	Date
<u>Terrance McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 87


Authorization Amount: \$ 30,000.00

Description and Reason for Change: The Contractor is required to install two catch basins, a sloped headwall, and storm sewer south of the concrete flume located at NB I-294 Sta. 2364+15. The Contractor shall remove/replace gutter and guardrail in order to complete the drainage modifications.

Department:

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

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

	Project Manager	7/6/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 88

Authorization Amount: \$ 5,000.00

Description and Reason for Change: The Contractor is required to install additional
supports for the "Ballard Road" sign south of the I-294 over Ballard Road Bridge.

Department:

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

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

	Project Manager	7/6/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 89


Authorization Amount: \$ 3,000.00

Description and Reason for Change: The Contractor is required to install mounts for
the bridge clearance 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/6/10
_____ Name: (Sign & Print below)	_____ Title	_____ Date
<u>Terrance McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 90

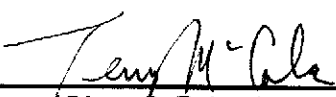
Authorization Amount: \$ 16,000.00

Description and Reason for Change: The Contractor is required to remove and
replace a width of 7' of surface course from the HMA pavement and shoulder in both
directions along Central Road.

Department:

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

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

	Project Manager	8/12/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: (\$87.78)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

	Project Manager	<u>7/23/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: (\$28,822.23)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

	Project Manager	7/23/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: (\$4,805.80)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

 Project Manager 7/23/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: (\$17,155.98)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

 Project Manager 7/23/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: \$3,000.00

Description and Reason for Change:

Provide labor, material and equipment to locate the source of leaking sprinkler system line and repair. In October of 2009 the Contractor installed 83 trees in the Villas of Indian Ridge located in the Village of Glenview under ATP 008R1. The location is outside of the Tollway right of way but the trees were provided in order to minimize noise levels between the Tollway and the residents. On July 12, 2010 the CM received notice from the Tollway that the president of the Indian Ridge Homeowners Association was claiming their underground sprinkler system was cut during the planting of the trees and currently leaks. Field investigation showed one tree in proximity to a location where water was bubbling out of the ground according the Indian Ridge Homeowners Association president. Since the Association had only located the sprinkler heads and not the line, along with the designated areas for planting the trees, the Contractor did not have an accurate way of determining a conflict prior to augering the hole for the tree. During the excavation, no damage to the sprinkler lines was noticed.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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 Title Date 8/5/10

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: (\$62,545.59)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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



Project Manager

7/22/10

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: (\$2,966.50)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

	Project Manager	7/22/10
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: (\$19,032.29)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

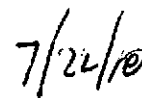
- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: (\$36,176.35)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: (\$29,240.87)

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

Department:

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

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

 Project Manager 7/22/10

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: (\$8,790.17)

Description and Reason for Change:

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

This Change Order is associated with Extra Work Order No. 49.

Department:

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

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



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: \$7,000.00

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 Change Order is associated with Extra Work Order No. 50.

Department:

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

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



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 49

Authorization Amount: \$8,790.17

Description and Reason for Change:

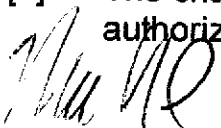
Provide labor and equipment to place recycled aggregate shoulders with filter fabric type B. The Contractor was able to produce aggregate meeting the contract specifications with recycled material on site. The unit for the original pay item is tonnage, which scaled truck weights could not readily be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

This Extra Work Order is associated with Change Order No. 65.

Department:

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

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



Name: Manar Nashif, PE

Project Manager
Title

8/6/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 50

Authorization Amount: \$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.

Department:

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

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

	Project Manager	8/18/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

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

Contractor: Walsh Construction Company/ 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


Name: Jim Mayer

Project Manager
Title

8/13/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

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

Contractor: Walsh/ 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


Name: Jim Mayer

Project Manager
Title

8/3/10
Date

DETERMINATION / PROCUREMENT

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


Name: Brian Bottomley

Project Manager
Title

17-Aug-10
Date

DETERMINATION / PROCUREMENT

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. Duntelman 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.
- ☒ [X] The change 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: Brian Bottomley

Project Manager
Title

17 AUG -10
Date

DETERMINATION / PROCUREMENT

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. Duntelman 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 Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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


Name: Brian Bottomley

Project Manager
Title

17 AUG-10
Date

DETERMINATION / PROCUREMENT

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.: 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.

Department:

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

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


Name: Brian Bottomley

Project Manager
Title

17 Aug 10
Date

DETERMINATION / PROCUREMENT

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.: 7 / Extra Work Order No.: 7

Authorization Amount: \$ 2,562.74

Description and Reason for Change: After construction of the Bridge 209 deck began, it was noticed that the live traffic travelling adjacent to the work zone created a significant amount of vibration and movement in the bridge deck. To alleviate these problems the CM proposed modifying the MOT plans to establish 3 lanes on the CD road.

Department:

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

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

	Project Manager	<u>8/4/10</u>
Name: Caahlen McAtee	Title	Date

DETERMINATION / PROCUREMENT

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.: 8 / Extra Work Order No.: 8

Authorization Amount: (\$6,356.80)

Description and Reason for Change: Field inspection of the existing northeast wingwall on Bridge 210T revealed deteriorated conditions beyond the limits shown on the plans. In order to adequately repair the wall, the limits of removal/replacement were extended.

Department:

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

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



Name: Caahlen McAtee

Project Manager

Title

8/4/10
Date

DETERMINATION / PROCUREMENT

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.: 9 / Extra Work Order No.:

Authorization Amount: (\$18,015.00)

Description and Reason for Change: Field inspection and measurement indicate the authorized quantity of Item JT503040, Structural Repair of Concrete (Depth equal to or less than 5in) is well in excess of that needed to complete the work while at the same time the authorized quantity for Item JT503041, Structural Repair of Concrete (Depth less than 5 in.) is insufficient to address plan requirements. This CO will make the necessary adjustments to the plan 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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8/4/10
Name: Caahlen McAtee Title Date

DETERMINATION / PROCUREMENT

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.: 10 / Extra Work Order No.:

Authorization Amount: \$ 24,815.00

Description and Reason for Change: After a review by the CM and ISTHA of existing traffic volume data it was determined that 3 through lanes through the project limits was sufficient to handle the normal traffic flow. On the basis of this review, the CM proposed and ISTHA approved revising the MOT plan to reduce the number of through lanes from four to three. Additional costs associated with this long term lane closure are included in this CO. All work that would be required for a typical length lane closure is not considered extra work and thus not covered in this CO.

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

8/12/10
Date

DETERMINATION / PROCUREMENT

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.: 7 / Extra Work Order No.: 7

Authorization Amount: \$5,830.00

Description and Reason for Change: After construction of the Bridge 209 deck began, it was noticed that the live traffic travelling adjacent to the work zone created a significant amount of vibration and movement in the bridge deck. To alleviate these problems the CM proposed modifying the MOT plans to establish 3 lanes on the CD road.

Department:

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

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


Name: Caahlen McAtee Project Manager Title Date 8/4/10

DETERMINATION / PROCUREMENT

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.: 8 / Extra Work Order No.: 8

Authorization Amount: \$35,000.00

Description and Reason for Change: Field inspection of the existing northeast wingwall on Bridge 210T revealed deteriorated conditions beyond the limits shown on the plans. In order to adequately repair the wall, the limits of removal/replacement were extended.

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

8/4/10
Date

DETERMINATION / PROCUREMENT

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.: _____ / Extra Work Order No.: 9

Authorization Amount: \$12,000.00

Description and Reason for Change: It has been observed that live traffic travelling adjacent to the work zone on Bridge 210 creates a significant amount of vibration and movement in the bridge deck. Additional closures will lighten the traffic load on the bridge, thus cutting down the vibration and movement caused by live traffic. This EWO will cover all costs associated with putting down lane closures used to minimize the effects of live traffic on the Bridge 210 deck.

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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: Caahlen McAtee
 Title
 Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 10

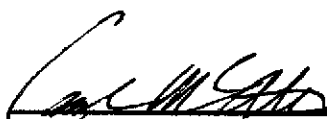
Authorization Amount: \$ 1,500.00

Description and Reason for Change: Plan Sheet 77 calls for the abutment wingwall parapets of Bridge 209 to be modified by the addition of an eight inch extension to the top of the parapet. The plans do not address the "blunt end" condition presented to oncoming traffic by this vertical extension of the wingwall parapet. In order to alleviate the blunt end condition a tapered transition will be constructed between the top of the existing single face barrier wall and the modified parapet wingwall.

Department:

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

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



Name: Caahlen McAtee

Project Manager

Title

8/4/10

Date

DETERMINATION / PROCUREMENT

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.: 08 / 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.

Terrence McCabe 	Project Manager	8/13/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 09 / Extra Work Order No.: _____

Authorization Amount: \$ 0.00.

Description and Reason for Change: 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.

 John Wagner	 Deputy Program Manager	 8/16/11
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.

		Tollway  PM	8/16/10
Name: (Sign & Print below)	Title	Date	

DETERMINATION / PROCUREMENT

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.: 11 / Extra Work Order No.: _____

Authorization Amount: (\$ 35,800^{72 8/16/10}0.00).

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 right-of-way limits.

Department:

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

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

<u>Terry McCabe</u> <u>John Wagner</u>	<u>Terry McCabe</u> Deputy Program Manager	<u>8/16/10</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.

Terry McCabe
~~John Wagner~~

Name: (Sign & Print below)

Terry McCabe Tollway ~~W~~PM
Title

8/16/10
Date

DETERMINATION / PROCUREMENT

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		Deputy Program Manager	<u>8/16/12</u>
Name: (Sign & Print below)	Title	Date	

DETERMINATION / PROCUREMENT

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 	Project Manager	8/16/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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

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 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.


~~John Wagner, P.E.~~ Tollway DPM
Name: (Sign & Print below) Title Date 8/16/18

DETERMINATION / PROCUREMENT

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:

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

Terry McCabe Terry McCabe Tollway BPM 8/16/10
~~John Wagner, P.E.~~
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

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


Description and Reason for Change: 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  Project Manager
Name: (Sign & Print below) Title

8/13/10
Date

DETERMINATION / PROCUREMENT

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:

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

8/16/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5577

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


Name: (Alfred G. Peble #) Title Project Manager Date 2/1/10

DETERMINATION / PROCUREMENT

Contract No.: RR - 09 - 5577

Project Description: CULVERT REPAIRS

Contractor: IHC Construction Companies LLC

Awarded Contract Value: \$ 2,888,065.80

Change Order No: 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:

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

[Signature] AS AGENT FOR
THE ILLINOIS TOLLWAY
PM

Name: (Sign & Print below) Title Date 3/1/11

DETERMINATION / PROCUREMENT

Contract No.: RR - 09 - 5577

Project Description: CULVERT REPAIRS

Contractor: IHC Construction Companies LLC

Awarded Contract Value: \$ 2,888,065.80

~~Change Order 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.


AS AGENT FOR
THE ILLINOIS TOLLWAY
Name (Sign & Print below) Title Date 7/1/16

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5577

Project Description: CULVERT REPAIRS

Contractor: JHC Construction Companies LLC

Awarded Contract Value: \$2,888,065.80

Extra Work Order No.:006

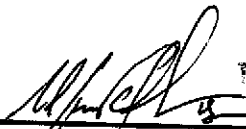
Authorization Amount: \$26,825.00

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 failure 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.


AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager
Name: (Ahmad J. Peltier) Title Date 7/6/10

DETERMINATION / PROCUREMENT

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Ronald Quinsey

Project Manager
Title

7.22.10
Date

DETERMINATION / PROCUREMENT

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:

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

 _____ Name: Ronald Quinsey	Project Manager _____ Title	7.28.10 _____ Date
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DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

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

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$(2,450.00)

Number: 073

Completion Date: November 1, 2009

Description and Reason for Change:
This item has been adjusted to final field
measurements.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

7/30/2010
~~07/26/2010~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

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

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$(8,920.00)

Number: 074

Completion Date: November 1, 2009

Description and Reason for Change:
This item has been adjusted to final field
measurements.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

7/30/2010
~~07/20/2010~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

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

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$(44,326.00)

Number: 075

Completion Date: November 1, 2009

Description and Reason for Change:
This item has been adjusted to final field
measurements.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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	7/30/2010 07/26/2010
Name: Sheri White	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway - M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 065

Authorization Amount: (\$1,373.35)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to quantities of Miscellaneous Items.

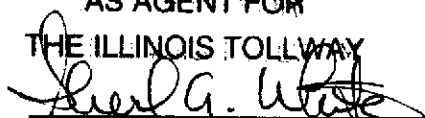
Final quantities have been agreed to by the Contractor.

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



Name: Sheri White

Project Manager

Title

7/23/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway - M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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 ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

7/23/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway - M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 067

Authorization Amount: \$2,014.00

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

Name: Sherl White Project Manager Title 7/23/2016 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969
Project Description: CCTV and RTMS Installation
Contractor: Burns Electric Company
Awarded Contract Value: \$3,183,967.80

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

Authorization Amount: \$49,130.93

Description and Reason for Change: Pre-Final Balancing Change Order to adjust plan quantities to as-built (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.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Maged A. Bash
Name: (Sign & Print below)

M. BASHA

Project Manager
Title

07/26/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: \$3,183,967.80

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

Authorization Amount: \$44,188.20 ✓

Description and Reason for Change: Modify 21 RTMS units due to final roadway 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)

M. BASTA

Project Manager
Title

07/26/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 97 / Extra Work Order No.: _____

Authorization Amount: (\$2,940.75)

Description and Reason for Change: Installed Cable Duct was reused by excavating and rerouting to the new pole on Ramp G and installing new conductors. This eliminated the need for the additional quantity of Item 907F2 originally anticipated by PCO #76 and CO #49.

Department:

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

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

	Project Manager	<u>6/12/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

Authorization Amount: \$22,000

Description and Reason for Change: The initial cost estimate for PCO#122 was \$93,000. This amount was reduced to \$58,500 based on possible work efficiencies identified after field meetings with the designer and contractor. Work is now nearly complete and it is apparent that not all potential work efficiencies will be realized. The final amount is now estimated to be \$80,500.

Department:

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

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

 Project Manager 6/17/00

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 99 / Extra Work Order No.:

Authorization Amount: \$26,451.44

Description and Reason for Change: Construction schedule and staging required the Contractor to place striping outside the temperature requirements specified by the Contract documents and the manufacturer's recommendations. Consequently some of the striping has faded. The Tollway has authorized the refreshing of faded striping as noted in the attached email. This CO will provide quantity to touch up faded striping.

Department:

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

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

Terry McCabe Project Manager 6/17/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 100 / Extra Work Order No.: _____

Authorization Amount: \$8,598.25

Description and Reason for Change: Due to the weather and other conditions at the time the work was performed, the Maintenance of Traffic needed to be re-established and used for a longer time than originally estimated.

Department:

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

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is 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 Title Date 7/8/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 87

Authorization Amount: \$5,525.00

Description and Reason for Change: The resurfacing of Ramps P & Q (alternately referenced as Ramp 32) was added by Addendum #1. The plan sheets show only the location and general limits of the resurfacing. SP 1001 contains only one reference to resurfacing wherein grinding and resurfacing was to be completed within the each day's work period. There were no MOT drawings at the time the contract was bid; MOT drawings were added pursuant to Issue #61. In summary, the contract documents fail to show how the MOT was to be implemented. The Contractor has submitted a proposal for the MOT work involved to implement the configurations as shown on the plan sheets (MOT-46A to 46D) issued in response to Issue #61, for just the MOT to facilitate the resurfacing work. The work will be paid on a lump sum basis under a new item as detailed herewith.

Department:

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

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

	Project Manager	6/17/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 88

Authorization Amount: \$2,900.00

Description and Reason for Change: Correspondence 570 added a lighting unit at Sta. 2139+27 on Ramp G. PCO #76 authorized the increase of plan quantities to cover this additional work. However, the actual installation method included additional work to uncover and reroute existing cable duct. There were no Contract Items to cover this additional work. This EWO adds an Item to pay for this additional work.

Department:

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

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

	Project Manager	6/17/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 89

Authorization Amount: \$3,384.00

Description and Reason for Change: Construction schedule and staging required the Contractor to place striping outside the temperature requirements specified by the Contract documents and the manufacturer's recommendations. Consequently some of the striping has faded. The Tollway has authorized the refreshing of faded striping as noted in the attached email. This CO will provide quantity to touch up faded striping. This EWO provides a new Item to allow refreshing letters & symbols on adjacent Contract 5216 which has been completed.

Department:

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

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

 Project Manager 6/17/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 90

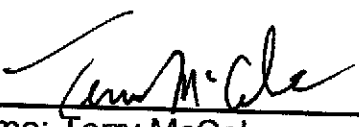
Authorization Amount: \$6,166.00

Description and Reason for Change: Item X62CALD was created for this work. However, the scope of work was reduced and the previously created EWO item has been deducted in its entirety under CO #88 (Item #X62CALD). A revised proposal for the "Conduit for VES & Laser Delineators" work has been submitted by the Contractor. A new Item will be added to pay for the revised work.

Department:

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

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


Name: Terry McCabe Project Manager 7/8/20
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 91

Authorization Amount: \$59,000.00

Description and Reason for Change: During a review of the existing guardrail installations by the ISTHA General Consultant AECOM, several locations were noted where guardrail as installed fails to meet the current standards. The locations noted were installed per plan; however, modifications are required to bring the work up to the current standards. PCO#150 identifies the additional work required. This EWO will create an item to pay for this additional work.

Department:

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

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

 Project Manager 7/8/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 93 / Extra Work Order No.:

Authorization Amount: \$1,418.07

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

Department:

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

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

 Project Manager
Name: Terry McCabe Title Date 6/17/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 94 / Extra Work Order No.:

Authorization Amount: (\$414,814.23)

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

Department:

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

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

	Project Manager	<u>6/17/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 95 / Extra Work Order No.:

Authorization Amount: (-\$168,848.14)

Description and Reason for Change: Various Drainage & Erosion Control work items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

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

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

	Project Manager	<u>6/17/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

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

Authorization Amount: (-\$57,733.65)

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

Department:

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

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

 Project Manager 6/17/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

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

Authorization Amount: (-\$5,708.18)

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

Department:

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

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

	Project Manager	<u>6/17/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

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

Authorization Amount: \$27,694.64

Description and Reason for Change: Two (2) Value Engineering Proposal – Contractor Incentive Split items need to be adjusted based on final quantities for completed work.

Department:

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

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

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

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

Authorization Amount: (\$2,500.00)

Description and Reason for Change: The existing temporary rock check dams located on the west side of I-294 just south of the Des Plaines River will be removed under Contract 5539. A negotiated price of \$2,500.00 was made to remove and dispose of these dams under that contract. The contractor for Contract 5216 has offered a credit for this removal and disposal of the rock check dams that remained in place at that location. This work was incidental the Contract Pay Item 628J – Temporary Rip Rap on Contract 5216. The will be a net zero cost to the Authority for this work being performed on Contract 5539.

Department:

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

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

 Project Manager 6/17/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

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

Authorization Amount: \$34,020.00

Description and Reason for Change: An agreement has been reached through the Claim Resolution process. The Contractor has submitted the required documentation required for the processing. A letter from the Chief Engineer and the associated supporting documents are enclosed. A new lump sum item for Excavation and Backfill Under Approaches shall be added 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 2/6/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 36

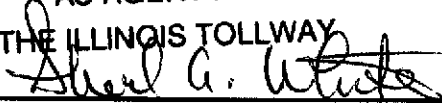
Authorization Amount: \$1,763.20

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

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 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.

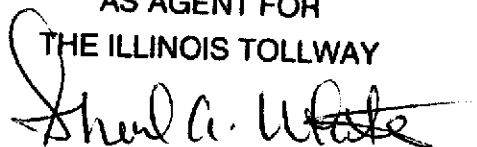
Department: Engineering

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

7/12/2016

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 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:

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

AS AGENT FOR
THE ILLINOIS TOLLWAY
Sherl A. White
Name: Sherl White

Project Manager
Title

7/12/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-
Tri State Tollway at IL Route 22 M.P. 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	6/16/10
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

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

	Project Manager	6/22/10
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

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



Project Manager

7/1/10

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-
Tri State Tollway at IL Route 22 M.P. 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 Contract was designed by IDOT and is being constructed by the Tollway as part of the Tri-State Tollway 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:

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

7/1/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

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

	Project Manager	7/20/10
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

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

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



Project Manager

7/20/10

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

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



Name: Manar Nashif P.E.

Project Manager

Title

6/24/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.

Awarded Contract Value: \$16,973,805.44

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

Authorization Amount: \$ (\$81,729.80)

Description and Reason for Change: Structural Item Quantity Balancing

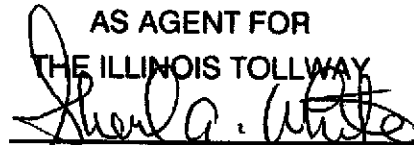
Department: Engineering

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.
- ☒ The change is germane to the original 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

6/16/2016

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.

Awarded Contract Value: \$16,973,805.44

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

Authorization Amount: \$ 5,500.00

Description and Reason for Change: Replace Pavement Markings

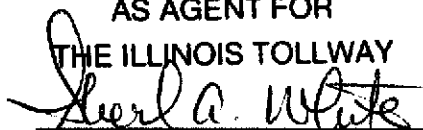
Department: Engineering

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge
Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge
Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8
and 75.8.

Contractor: Lorig Construction Company.

Awarded Contract Value: \$16,973,805.44

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

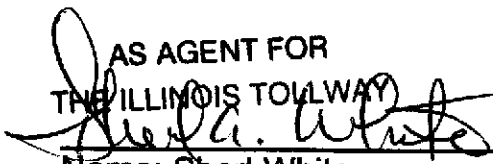
Authorization Amount: \$ 1,400.00

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 TOLLWAY

Name: Sheri White

Project Manager
Title

6/16/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge
Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge
Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8
and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

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

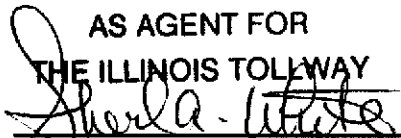
Authorization Amount: \$ 17,500.00

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.
- ☒ The change is germane to the original 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

7/12/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge
Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge
Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8
and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

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

Authorization Amount: \$ 25,000.00

Description and Reason for Change: Repair slope failures at O'Plaine and Grand Ave.


Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

7/12/2016

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No.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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

6/17/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No. 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:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

6/17/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 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


Name: Jim Mayer

Project Manager
Title

6/17/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 23

Authorization Amount: \$31,221.61

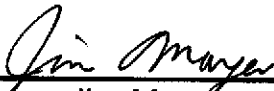
Description and Reason for Change: Addition of new item-Unit Duct Plow Spcl to replace Contract item #JS816005-Unit Duct w/ 4-1/C No2 & 1/C No 8 Gr 600 V(EPR-Tpye RHW) 2 CNC.
See CO #23 for the deletion of the Contract item.

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	6/17/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 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


Name: Jim Mayer

Project Manager
Title

6/17/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 25

Authorization Amount: \$49,470.00

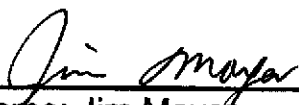
Description and Reason for Change: Additional work to match the as built guardrail with the barrier warrants analysis along EB 94.

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

	Project Manager	6/17/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 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


Name: Jim Mayer

Project Manager
Title

6/17/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 27

Authorization Amount: \$9,737.44

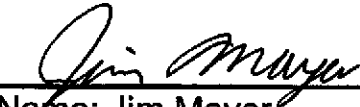
Description and Reason for Change: Additional under drain work along the construction stage line in order to drain the saturated Subgrade Aggregate 12.

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

	Project Manager	7/20/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Change Order No.: 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

Name: A.J. Pebler Title: Project Manager Date: 6/22/10

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Change Order No.: 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 ILLINOIS TOLLWAY

Name: A.J. Pebler Project Manager 8/25/10
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Change Order No.: 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:

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

 Name: A.J. Pebler	AS AGENT THE ILLINOIS Project Manager Title	7/1/10 Date
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DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Extra Work Order No. 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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	6/28/10
_____ Name: A.J. Pebler	_____ Title	_____ Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Extra Work Order No. 24

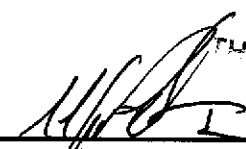
Authorization Amount: \$18,592.59

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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: A.J. Pebler Title: Project Manager Date: 6/28/10

DETERMINATION / PROCUREMENT

Contract No.: I-07-5230RR

Project Description: I-94 Wetland Mitigation

Contractor: McGinty Brothers

Awarded Contract Value: \$2,215,147.15

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

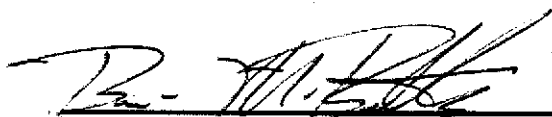
Authorization Amount: (\$30,100.00)

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 silt 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)
Brian M. Bottomley

Project Manager
Title

13-JUL-10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

Name: Sheri White

Title

6/16/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

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

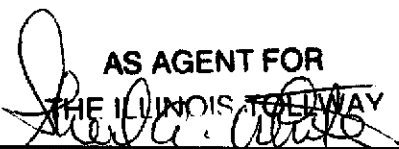
Authorization Amount: \$(47,305.40)

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
THE ILLINOIS TOLLWAY
Name: Sherl White

Project Manager
Title

6/16/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

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

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

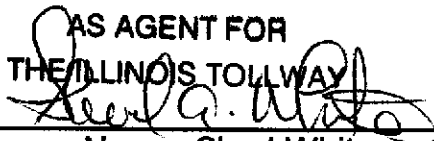
Authorization Amount: \$38,400.30

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

6/16/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: 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

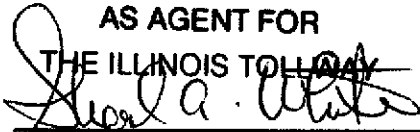
Department: Engineering

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 TOLLWAY



Name: Sherl White

Project Manager

Title

7/12/2016

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
Sheri White
Name: Sheri White

Project Manager
Title

6/16/2015
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White Project Manager 6/16/2010
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

10/10/2010
Name: Sherl White

Project Manager
Title

Sherl G. White
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

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

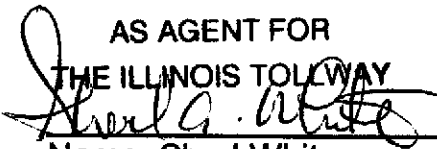
Authorization Amount: \$ 6,000.00

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 TOLLWAY

Name: Sherl White

Project Manager

Title

6/16/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Cntractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

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

Authorization Amount: \$ 16,500.00

Description and Reason for Change: Guardrail Leave-Out Modifications at Rt.
120 Slopewalls.

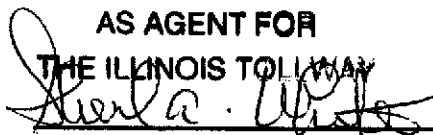
Department: Engineering

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

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

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

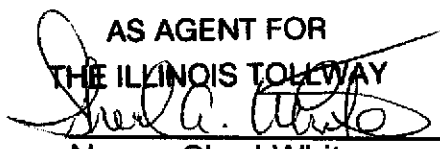
Authorization Amount: \$ 20,000.00

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

6/16/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

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

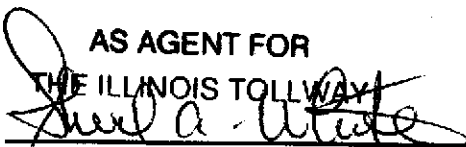
Authorization Amount: \$ 30,000.00

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


Name: Sheri White

Project Manager

Title

6/16/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 45

Authorization Amount: \$ 15,000.00

Description and Reason for Change: Install breakaway devices on relocated light poles.

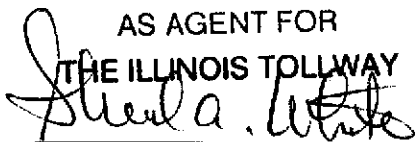
Department: Engineering

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

7/12/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: 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.
- ☒ The change is germane to the original 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

7/12/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 47

Authorization Amount: \$ 30,000.00

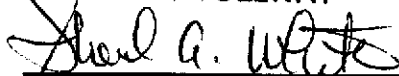
Description and Reason for Change: Washington St. Underpass Lighting
Modifications.

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.
- ☒ The change is germane to the original 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

7/12/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 48

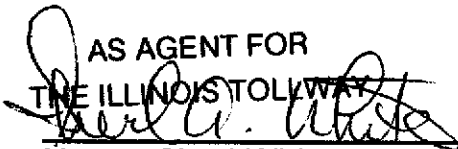
Authorization Amount: \$ 26,039.57

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.
- ☒ The change is germane to the original 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

7/1/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Northbound Roadway and Bridge Reconstruction and Resurfacing

Contractor: Plote Corporation

Awarded Contract Value: \$30,331,091.10

Change Order No.: 31

Authorization Amount: 35,650.00

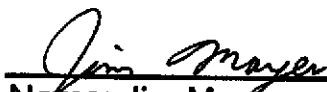
Description and Reason for Change: Terminal Remove and Replace 6B

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

5/25/10
Date

DETERMINATION / PROCUREMENT

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

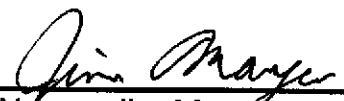
Description and Reason for Change: Change Link Fence 6'

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	6/4/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 57 / Extra Work Order No.:

Authorization Amount: \$ 9,134.80

Description and Reason for Change: The quantities for the various Roadway items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	6/7/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 58 / Extra Work Order No.:

Authorization Amount: (\$ 13,096.95)

Description and Reason for Change: The quantities for the various Drainage & Erosion
Control items referenced within the approved ATP have been adjusted to the final
quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	6/17/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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

Authorization Amount: (\$ 111,749.50)

Description and Reason for Change: The quantities for the various Roadway Appurtenances items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change 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	<u>5/17/10</u>
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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

Authorization Amount: (\$ 30,372.30)

Description and Reason for Change: The quantities for the various Roadway Lighting and Electrical items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change 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	<u>6/17/10</u>
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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

Authorization Amount: \$ 11,695.25

Description and Reason for Change: The Contractor is required to re-stripe various
locations of polyurea pavement markings.

Department:

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

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

	Project Manager	<u>6/17/10</u>
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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


Authorization Amount: (\$ 585.50)

Description and Reason for Change: The quantities for the various Roadway items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	2/15/10
_____ Name: (Sign & Print below)	_____ Title	_____ Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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

Authorization Amount: \$ 883.76

Description and Reason for Change: The quantities for the various Structures items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	7/15/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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


Authorization Amount: (\$ 15,593.86)

Description and Reason for Change: The quantities for the various Electrical items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP.

Department:

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

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

	Project Manager	7/15/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 84

Authorization Amount: \$ 10,165.30

Description and Reason for Change: The Contractor was delayed in their construction of the I-294 over UPRR Bridge due to ComEd's error of temporarily shutting off the incorrect overhead electrical wires (instead of shutting off the wires over the UPRR Bridge to allow bridge construction to proceed).

Department:

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

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

	Project Manager	6/16/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

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

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

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

Authorization Amount: \$ 15,000.00

Description and Reason for Change: The Contractor is required to remove and
replace gutter at 3 locations south of Contract I-07-5241.

Department:

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

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

	Project Manager	6/22/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: \$16,128.75

Description and Reason for Change:

Provide labor, material and equipment to refresh the existing pavement markings for northbound and southbound I-294 within the project limits. The CCM and Tollway have determined that the refreshing of the pavement markings is required. See attached correspondence.

Department:

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

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

	Project Manager	<u>6/17/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: \$16,500.00

Description and Reason for Change:

Extend the lease of the field office for 3 months. Due to the addition of various work items, primarily as a result of barrier warrant analysis and pavement marking restriping, the field offices is estimated to be required through September 2010.

Department:

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

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

	Project Manager	6/21/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

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

Authorization Amount: \$30,000.00

Description and Reason for Change:

Provide labor, material and equipment to remove existing guardrail terminal, aggregate shoulder and concrete gutter. Install a Type 2 terminal, guardrail and aggregate shoulder special as shown on the plans along southbound entrance Ramps at Willow Road. Based on a final barrier warrant analysis, the DSE determined that the guardrail is required on the left side of southbound I-294 entrance ramp from Willow Road.

Department:

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

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

	Project Manager	<u>6/21/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

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

Authorization Amount: \$12,500.00

Description and Reason for Change:

Provide labor, material and equipment to regrade the slope at Sta. 1034+50, left along northbound I-294 as shown on the attached plan. The fore slope needs to be graded to a 6:1 slope from the edge of shoulder to the clear zone (30'). The existing fore slope was graded per the original bid plans (5.2:1) however, this does not agree with the Designers barrier warrant analysis. Therefore, the Designer has issued a revised cross section to correct this issue.

Department:

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

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



Name: Manar Nashif, PE

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 47

Authorization Amount: \$30,000.00

Description and Reason for Change:

Provide labor, material and equipment to regrade the slope at the southwest bridge cone as shown on the attached plans. This work will include the installation of pipe drain and gutter type 3. The embankment at the southwest bridge cone at Lake Cook Road is steeper than a 4:1 within the clear zone of the road, and needs to be graded. The existing cone was built per plan, however per the DSE's barrier warrant analysis, regrading is necessary.

Department:

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

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

	Project Manager	6/21/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

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

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 48

Authorization Amount: \$41,000.00

Description and Reason for Change:

Provide labor, material and equipment to modify the existing guardrail as shown on the attached sheets. These revisions were necessitated based upon review of the barrier warrant analysis reports which resulted in discrepancies between the reports and the plans, as reviewed by the DSE.

Issue 55: SB I-294 Lake Cook Along Ramp A	Remove 962' of existing guardrail, modify 110' of concrete gutter.
Issue 56: SB I-294 at Dundee Road	Remove 62' of existing guardrail, remove and reinstall Ty. 2 terminal.
Issue 57: NB I-294 north of Dundee Road	Remove Ty. 1 terminal, install 25' of guardrail, reinstall Ty. 1 terminal.

Department:

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

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

	Project Manager	6/21/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

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

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Change Order No.: 029 in the Decrease amount of: (\$200,277.58)


Authorizations (7 Total) Total Amount: (\$200,277.58)

Description and Reason for Change: Proposed Change Order No. 29 increases and decreases quantities to 56 Contract and 19 Extra Work Order added Pay Items to reflect mutually agreed upon (PM, CM and Contractor) progress balancing of final quantities thru Pay Estimate No. 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.
- ☐ The change is germane to the original 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: (A. J. Pebler)

Project Manager
Title

June 24, 2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

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

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

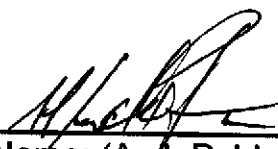
Change Order No.: 030 in the Decrease amount of: (\$121,314.68)

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.


Name: (A. J. Pebler)

Project Manager
Title

June 29, 2010
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

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

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82


Change Order No.: 031 in the Decrease 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
Name: (A. J. Pebler)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

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

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82


Extra Work Order No.: 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	June 10, 2010
Name: (A. J. Pebler)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

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

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Extra Work Order No.: 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



Name: (A. J. Pebler)

Project Manager

Title

June 23, 2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 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 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	6.28.10
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 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 station 953+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.


Name: John Wagner Project Manager 6.28.10
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$23,745,025.60

Change Order No.: / Extra Work Order No.: 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: (Marlar Nashif, P.E.)

Project Manager

Title

6/16/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

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

Contractor: Walsh/ 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:

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

 Name: Jim Mayer	AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager Title	7/13/10 Date
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DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

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

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: \$29,677,777.00

Change Order No.: 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:

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

	AS AGENT FOR THE ILLINOIS TOLLWAY	
Name: Jim Mayer	Project Manager	7/13/10
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

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

Contractor: Walsh/ 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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	7/13/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

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

Contractor: Walsh Construction Company/ 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

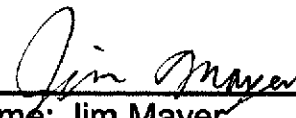
Department: Engineering

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


Name: Jim Mayer

Title

7/13/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

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

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

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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	7/15/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5497

Project Description: Culvert Repairs

Contractor: William Charles Construction Company

Awarded Contract Value: \$ 3,182,905.97

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


Authorization Amount: \$ (\$97,514.84)

Description and Reason for Change: Partial balancing of various landscaping and earthwork items.

Department:

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

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


Name: (Alfred Pebler) Title Project Manager Date 6/21/10

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5497

Project Description: Culvert Repairs

Contractor: William Charles Construction Company

Awarded Contract Value: \$ 3,182,905.97

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


Name: (Alfred Pebler) Title: Project Manager Date: 6/21/16

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

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.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Alfred Pebler)

Title

Project Manager

Date

 6/29/10

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5497

Project Description: Culvert Repairs

Contractor: William Charles Construction Company

Awarded Contract Value: \$ 3,182,905.97

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

AGENT FOR
THE ILLINOIS TOLLWAY

 Project Manager 6/21/10
Name: (Alfred Pebler) Title Date

DETERMINATION / PROCUREMENT

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.: 93 / Extra Work Order No.: N/A

Authorization Amount: \$ 18,741.90

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.

Name: (Sign & Print below)

Senior Project Engineer

Title

6/21/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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. 
Name: (Sign & Print below)

Senior Project Engineer
Title

7/20/10
Date

DETERMINATION / PROCUREMENT

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.: 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	7/21/10
Name: (Sign & Print below)		Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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 walk-through 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 TOLLWAY

Jim Mayer  Senior Project Engineer

Name: (Sign & Print below) Title Date 7/13/10

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 18

Authorization Amount: \$ (30,000.00)

Revised Completion Date: May 31, 2010

Description and Reason for Change:

Final measurement for the item below. Change was authorized to proceed under ATP #23.2 (attached).

The following table summarizes the change:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
EW150	ADDITIONAL MAINTENANCE OF TRAFFIC 82 ND ST & ROBERTS RD	UNIT	30,000.00	0.00	(30,000.00)	\$ 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


Name: Jim Mayer

Project Manager
Title

6/7/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 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	Unit 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.
- ☒ The change is germane to the original 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

6/7/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Extra Work Order

Number: 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


Name: Jim Mayer

Project Manager
Title

6/7/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

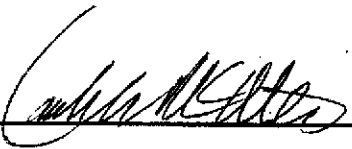
Change Order No. 23

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	5/27/10
Name: (Sign & Print below) Caahlen McAtee	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Change Order No. 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

5/27/10

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Change Order No. 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

5/27/10

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Change Order No. 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
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.



Project Manager

5/27/12

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 106 / 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 Excavation, 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.

Carlos E. Tibbs Project Manager 7/8/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

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.: 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 Earth 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 a 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 only 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 x 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 an 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 CO #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.

Carlos E. Tibbs Project Manager
Name: (Sign & Print below) Title

Carlos E. Tibbs

7/8/10
Date

DETERMINATION / PROCUREMENT

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.: 5 / Extra Work Order No.:

Authorization Amount: \$4,540.00

Description and Reason for Change: Due to the structural steel on Bridge 209 being higher than design elevations, the existing barrier wall does not match the plan wall. This mismatch creates a blunt end to oncoming traffic. In order to remove the blunt end, a section of the existing approach barrier wall will be replaced. This CO will increase the quantities necessary to construct the wall addition.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Caahlen McAtee

Project Manager
Title

7/14/10
Date

DETERMINATION / PROCUREMENT

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.: 6 / Extra Work Order No.: _____

Authorization Amount: \$ 1,772.00

Description and Reason for Change: Multiple changes in electrical work have created changes in quantities. A detailed description of the work can be found attached.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Caahlen McAtee

Project Manager
Title

7/14/12
Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 6

Authorization Amount: \$11,560.00

Description and Reason for Change: Multiple changes in the electrical plans have created extra work. A detailed description of the work can be found attached.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 7/14/10
Name: Caahlen McAtee Title Date

DETERMINATION / PROCUREMENT

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.: 07 / 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  Project Manager

Name: (Sign & Print below)

Title

Date

6/18/10

DETERMINATION / PROCUREMENT

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

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. 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  Project Manager

Name: (Sign & Print below)

Title

Date

6/18/10

DETERMINATION / PROCUREMENT

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
Name: (Sign & Print below) Title

2/6/10
Date

DETERMINATION / PROCUREMENT

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

Description and Reason for Change: 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		Project Manager	7/19/10
Name: (Sign & Print below)		Title	Date

DETERMINATION / PROCUREMENT

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.: 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	7/1/10
Name: (Alfred E. Robles)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR - 09 - 5577

Project Description: CULVERT REPAIRS

Contractor: IHC Construction Companies LLC

Awarded Contract Value: \$ 2,888,065.80

~~Change Order 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Title Date 7/1/16

DETERMINATION / PROCUREMENT

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.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	6/30/10
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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

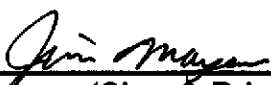
Description and Reason for Change: Restore Ramp J Shoulders due to the omission in the proposed plans.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	6/26/10
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.

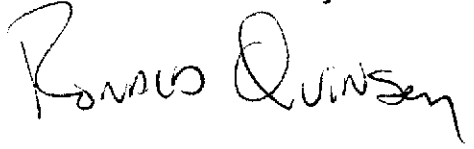
This repair will take place while in Stage I, but it appears Stages II through IV will require similar repairs. The extents of the repairs will be determined by the Engineer in the field while in each respective Stage. Stage I, will necessitate HMA repairs at the expansion joint as well as 18-feet west 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6-21-10
Name: Ronald Quinsey	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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.

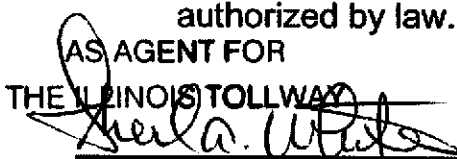
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager

Title

6/23/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 050

Authorization Amount: \$9,604.42

Completion Date: November 1, 2009

Description and Reason for Change:

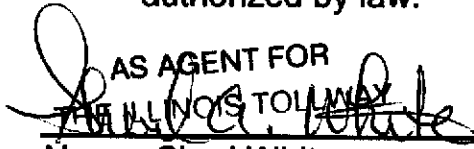
The following is an adjustment to final quantities of the Kedzie Basin items (see Exhibit A).

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

6/16/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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

1/23/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager

Title

6/23/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 053

Authorization Amount: (\$10,906.72)

Completion Date: November 1, 2009

Description and Reason for Change:

The following is an adjustment to final quantity of the Guardrail Modifications (Old to New) item (see Exhibit A).

Final quantity for the Guardrail Modifications (Old to New) item X070 has been agreed to by the contractor.

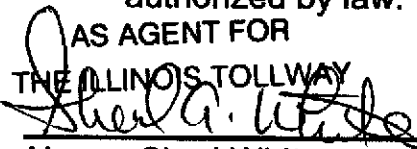
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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

7/6/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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 X071 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:

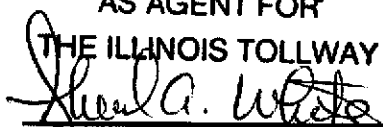
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$35,000.00

Number: 070

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:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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: Sheri White

Title

Date

6/16/2010
~~06/11/2010~~

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: 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

THE ILLINOIS TOLLWAY

Sheri A. White
Name: Sheri White

Project Manager

Title

7/23/2010

07/16/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$(7,378.92)

Number: 072

Completion Date: November 1, 2009

Description and Reason for Change:
This item has been adjusted to final field
measurements.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY
Sheri A. White

Project Manager

Name: Sheri White

Title

7/27/2010
07/23/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Extra Work Order

Number: 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:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original 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

7/12/2010

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway - M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 061

Authorization Amount: \$24,044.00

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to 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
THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway - M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 062

Authorization Amount: (\$2,684.55)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to quantities of Roadway Appurtenances.

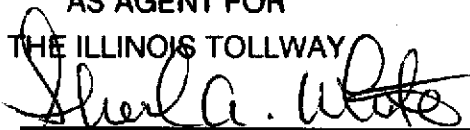
Final quantities have been agreed to by the Contractor.

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: Sheri White

Project Manager

Title

6/23/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway - M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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.

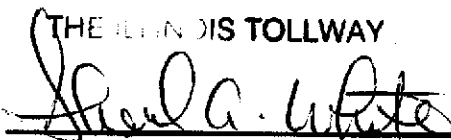
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

6/23/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway - M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 064

Authorization Amount: (\$16,857.20)

Revised Completion Date: N/A

Description and Reason for Change:

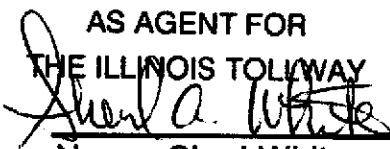
The following is an adjustment to quantities of Roadway Lighting and Electrical.

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager
Title

7/12/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 036

Authorization Amount: (\$6,661.40)

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 APPURTENANCES items for a Final Credit of (\$6,661.40).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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	6/7/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 037

Authorization Amount: (\$11,865.95)

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 STRUCTURES items for a Final Credit of (\$11,865.95).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

6/7/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 038

Authorization Amount: \$18,081.87

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 Cost of \$18,081.87.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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	6-7-10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 039

Authorization Amount: (\$2,177.54)

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 (\$2,177.54).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager	6/11/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 040

Authorization Amount: (\$17,846.84)

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 LIGHTING & ELECTRICAL items for a Final Credit of (\$17,846.84)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

6/11/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 041

Authorization Amount: (\$12,291.87)

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 (\$12,291.87).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

6/11/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 042

Authorization Amount: \$ 23,652.42

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 Increase of \$ 23,652.42.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

6/29/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: CCTV and RTMS Installation

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: 15 / Extra Work Order No.:

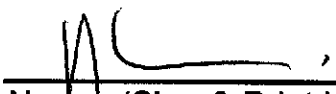
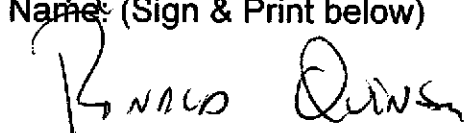
Authorization Amount: (\$11,000.00)

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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6.16.10
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: CCTV and RTMS Installation

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: 16 / Extra Work Order No.:



Authorization Amount: (\$213,063.06)

Description and Reason for Change: A change order is necessary to adjust contract 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6-16-12
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961
Project Description: CCTV and RTMS Installation
Contractor: Divane Brothers Electric Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: 17 / Extra Work Order No.:


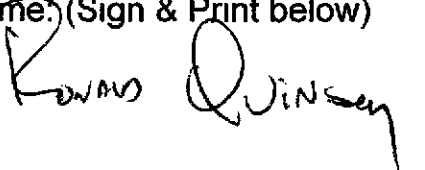
Authorization Amount: (\$33,415.00)

Description and Reason for Change: Furnish and install specified raceways, fittings, and accessories to power communication towers per Tollway IT direction. Since the AC-DC conversion at Communication Towers, line item 16470A, will no longer be required, credit is accounted for in CO #17.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Name: (Sign & Print below)	Project Manager _____ Title	6.16.12 _____ Date
		

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: CCTV and RTMS Installation

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: ____ / Extra Work Order No.: 22

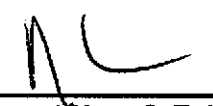
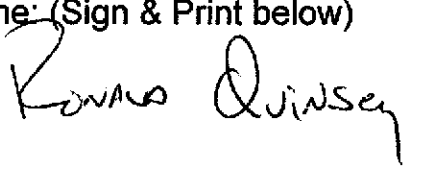
Authorization Amount: \$57,095.34

Description and Reason for Change: Scope of work detailed in ATP #20 will no longer be required by the Tollway. Therefore, the Contractor has requested payment for all labor and unused materials related to the October 2009 scope re-design. Materials have been delivered to Tollway Maintenance.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change 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)  Ronald Quinsey	Project Manager _____ Title	6-16-10 _____ Date
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DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: CCTV and RTMS Installation

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: _____ / Extra Work Order No.: 23


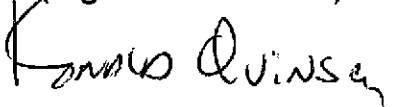
Authorization Amount: \$4,699.42

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.
- ☐ [] The change is 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 . 16 . 10
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: CCTV and RTMS Installation

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: _____ / Extra Work Order No.: 24

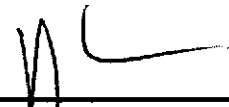
Authorization Amount: \$31,794.50

Description and Reason for Change: Obtain electrical power from existing control cabinets. This method was preferable to the Tollway due to the reduction in actual cost per location versus the installation of a new ComEd service.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6-16-10
Name (Sign & Print below)	Title	Date
Kwame Quinsah		

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: CCTV and RTMS Installation

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: _____ / Extra Work Order No.: 25


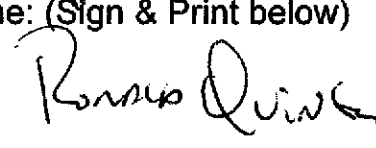
Authorization Amount: \$55,306.54

Description and Reason for Change: Furnish and install specified raceways, fittings, and accessories to power communication towers per Tollway IT direction. Since the AC-DC conversion at Communication Towers, line item 16470A, will no longer be required, credit is accounted for in CO #17.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6-16-0
Name: (Sign & Print below)	Title	Date
	PM	

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 84 / Extra Work Order No.: _____

Authorization Amount: (-\$32,924.90)

Description and Reason for Change: Several Drainage and Erosion Control items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 7/9/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 85 / Extra Work Order No.:

Authorization Amount: \$15,000.00

Description and Reason for Change: Due to several late revisions and additions to the plans, construction work is still ongoing. This includes additional work on Plaza 32, guardrail and other safety modifications, striping, roadway lighting, bridge #364A and #364B repairs, Higgins Road resurfacing, and other miscellaneous work. The CSE anticipates the field work should be completed by the end of spring. An additional three (3) months will be added 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/9/00

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 86 / Extra Work Order No.: _____

Authorization Amount: \$3,000.00

Description and Reason for Change: An existing rigid steel conduit containing median roadway lighting cable duct installed under the previous adjacent NB contract (5214) was damaged in the course of roadway construction work under the current contract at the center pier of WB I-190. It has been determined that the conduit must be repaired and that costs will be paid by the Tollway. The work necessary to repair the damage has been completed. Invoices have been submitted, but final quantity agreement has not been reached. The total of the invoices is just under \$8,000, which exceeds the \$5,000 previously estimated. The quantity increase reflected above should be the upper limit for this item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 4/9/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 87 / Extra Work Order No.: _____


Authorization Amount: \$875.00

Description and Reason for Change: The conductors for the underpass lighting attached to Ramps B & D (flyover ramps over I-294 to I-90) have been changed from #10 wire to #4 as noted in the revised plans. As noted on the DSE calculations, there was no quantity included in under item #909B5 (Wire in Conduit, Type XHHW, 1/C, No. 4, 600V) for this portion of the work (Sheet EL-10); therefore the increase in item #909B7 (Wire in Conduit, Type XHHW, 1/C, No. 8, 600V) will not be offset with a corresponding decrease in #909B5. Since the conduit and ground conductor remain the same, no change is required for those items. Quantity for item #909B7 will be increased accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 4/9/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 88 / Extra Work Order No.:

Authorization Amount: (-\$50,970.68)

Description and Reason for Change: Several Electrical items need to be adjusted
based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager
Name: Terry McCabe Title Date 4/9/00

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 89 / Extra Work Order No.: _____

Authorization Amount: (-\$6,708.49)

Description and Reason for Change: Several Roadway items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4/29/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 90 / Extra Work Order No.: _____

Authorization Amount: \$8,883.92

Description and Reason for Change: Several Roadway Appurtenance items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [☒] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [☐] The change is germane to the original contract as signed.
- [☐] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 9/29/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 91 / Extra Work Order No.:

Authorization Amount: (-\$131,732.09)

Description and Reason for Change: Several Roadway items need to be adjusted
based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [☒] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [☐] The 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><i>Terry McCabe</i></u>	<u>Project Manager</u>	<u>5/12/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 92 / Extra Work Order No.: _____

Authorization Amount: (-\$43,558.88)

Description and Reason for Change: Several Drainage and Erosion Control items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

<u>Subhas K. Bane</u>	Project Manager	<u>5/12/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 93 / Extra Work Order No.:

Authorization Amount: (-\$68,360.75)

Description and Reason for Change: Several Structural items need to be adjusted
based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [☒] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [☐] The change is germane to the original contract as signed.
- [☐] The change is otherwise in the best interest of the Authority and authorized by law.

for Seth Lee K. Bue Project Manager 5/12/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 94 / Extra Work Order No.:

Authorization Amount: (-\$262,935.77)

Description and Reason for Change: Several Roadway Appurtenance items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

for Subhas K. Banerjee Project Manager 5/12/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 95 / Extra Work Order No.:

Authorization Amount: (-\$22,923.29)

Description and Reason for Change: Several Electrical items need to be adjusted
based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [☒] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [☐] The change is germane to the original contract as signed.
- [☐] The change is otherwise in the best interest of the Authority and authorized by law.

for Subles K - Bm Project Manager 5/12/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 96 / Extra Work Order No.:


Authorization Amount: (-\$17,430.10)

Description and Reason for Change: There was overlap in the maintenance of the lighting controller located on the southwest corner of Higgins Road and Willow Creek Drive between adjacent and concurrent SB I-294 contracts 5215 and 5216. The contract lump sum items had maintenance within the same cabinet split based on the lighting circuits. Any one controller cabinet cannot be under concurrent maintenance. Based on direction by the CSE, this cabinet was maintained first by FH Paschen (under contract 5216) from the Notice To Proceed until July 29, 2009. From that date until the maintenance of the controller cabinet was returned to the Local Agency, the cabinet will be maintained by contract 5215. A new item for maintaining the lighting circuits will be created herewith as the prorated portion of the previously created (5215) EWO item #X575252, which will be deleted in its entirety. The work will be paid on a lump sum basis under a new item as detailed under concurrent Extra Work Order #86.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/29/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 84

Authorization Amount: \$ 2,500.00

Description and Reason for Change: The section of roadway under the I-294 on Higgins Road has been in the construction zone for an extended period of time due to work on both the northbound and southbound bridges. During this time traffic has been shifted several times to accommodate the bridge work. As part of the (current) southbound contract, this portion of Higgins Road is scheduled to be resurfaced. This is one of the last work items to be scheduled and is not anticipated to be performed until April. The contractor painted the markings last year just prior to the winter shutdown, but these markings have mostly disappeared over the winter. To promote better traffic movement, the Authority directed the Contractor to re-stripe Higgins Road under the I-294 Bridge. A new Force Account item will be created 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Subhas K. B...

Project Manager

5/12/10

for Name: Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 85

Authorization Amount: \$8,500.00

Description and Reason for Change: There are three (3) locations where a patron damaged a light pole within the project limits. These incidents were not due to any construction activity or actions of the Contractor. The Contractor was directed to repair/replace the damaged facilities at the request of the Authority. Work shall be performed on a Force Account basis under a new item as created herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5/27/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 86

Authorization Amount: \$8,977.57

Description and Reason for Change: There was overlap in the maintenance of the lighting controller located on the southwest corner of Higgins Road and Willow Creek Drive between adjacent and concurrent SB I-294 contracts 5215 and 5216. The contract lump sum items had maintenance within the same cabinet split based on the lighting circuits. Any one controller cabinet cannot be under concurrent maintenance. Based on direction by the CSE, this cabinet was maintained first by FH Paschen (under contract 5216) from the Notice To Proceed until July 29, 2009. From that date until the maintenance of the controller cabinet was returned to the Local Agency the cabinet will be maintained by contract 5215. A new item for maintaining the lighting circuits will be created herewith as the prorated portion of the previously created (5215) EWO item #X575252, which will be deleted in its entirety. The work will be paid on a lump sum basis under a new item as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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 Title Date 5/27/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 92 / Extra Work Order No.:

Authorization Amount: (-\$70,000.00)

Description and Reason for Change: An agreement has been reached through the Claim Resolution process. The Contractor has submitted the required documentation required for the processing. A letter from the Chief Engineer and the associated supporting documents are enclosed. The contingency item for temperature control of concrete shall be deleted in its entirety as detailed herewith and a new lump sum item for cold weather protection of concrete shall be added under concurrent Extra Work Order #68.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 6/4/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 65

Authorization Amount: \$1,300.00

Description and Reason for Change: A section of guardrail was damaged on the right-hand side of southbound I-294 at mile marker 41.8. There are no contract item(s) to address this type of repair work and it is not germane to any of the contingency work items. The work will be performed on a Force Account basis under a new item as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The 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><i>Terry McCabe</i></u>	Project Manager	<u>5/21/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 66

Authorization Amount: \$2,986.00

Description and Reason for Change: The driveway gate and a section of fence are in need of replacement at the Ramp C Maintenance Yard. The fence and appurtenance repair are at the request of the Tollway Maintenance and not resulting from any actions of negligence by the Contractor.. The work will be paid on a lump sum basis under a new item as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

<u>Sublar H. Bone</u>	Project Manager	<u>5/21/10</u>
Name: <u>Ferry McCabe</u>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 68

Authorization Amount: \$25,000.05

Description and Reason for Change: An agreement has been reached through the Claim Resolution process. The Contractor has submitted the required documentation required for the processing. A letter from the Chief Engineer and the associated supporting documents are enclosed. The contingency item for temperature control of concrete shall be deleted in its entirety under concurrent Change Order #92. A new lump sum item for cold weather protection of concrete shall be added 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 6/11/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 88 / Extra Work Order No.:

Authorization Amount: (-\$3,651.16)

Description and Reason for Change: Various Roadway Lighting and Electrical work items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

for Suresh K. Bane Project Manager 5/21/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 89 / Extra Work Order No.:

Authorization Amount: (-\$66,538.78)

Description and Reason for Change: Various Structural items need to be adjusted
based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

for Surbhat K. Bsc Project Manager 5/24/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 90 / Extra Work Order No.:

Authorization Amount: (-\$53,992.46)

Description and Reason for Change: Various Roadway Appurtenance items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

for Sutheer K. Bee Project Manager 5/21/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 91 / Extra Work Order No.:

Authorization Amount: (-\$20,240.68)

Description and Reason for Change: Various Roadway work items need to be
adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

<u><i>Terry McCabe</i></u>	Project Manager	<u>5/21/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 67

Authorization Amount: \$8,452.53

Description and Reason for Change: There was overlap in the maintenance of the lighting controller located on the southwest corner of Higgins Road and Willow Creek Drive between adjacent and concurrent SB I-294 contracts 5215 and 5216. The contract lump sum items had maintenance within the same cabinet split based on the lighting circuits. Any one controller cabinet cannot be under concurrent maintenance. Based on direction by the CSE, this cabinet was maintained first by FH Paschen (Aldridge Electric under contract 5216) from the Notice To Proceed (6-27-08) until July 29, 2009. From that date until the maintenance of the controller cabinet was returned to the Local Agency the cabinet will be maintained by contract 5215. A new item for maintaining the lighting circuits will be created herewith as the prorated portion of the previously created (5215) EWO item #X575252, which will be deleted in its entirety under that contract. The work will be paid on a lump sum basis under a new item as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/27/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 34

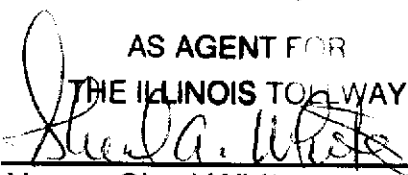
Authorization Amount: (\$58,350.95)

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
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager
Title

5/27/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 35

Authorization Amount: (\$3,810.23)

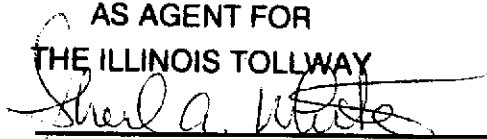
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

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.

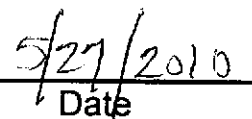
AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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.

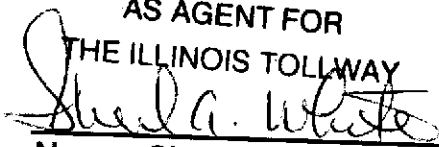
Department: Engineering

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



Name: Sherl White

Project Manager
Title

5/17/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 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 items.

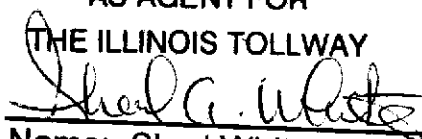
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

5/17/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 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:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

5/19/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-
Tri State Tollway at IL Route 22 M.P. 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.



Project Manager

6/2/10

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 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.



Project Manager

6/2/10

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 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 B).

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:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/13/10
Name: Manar Nashif P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 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:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5-19-10
Name: Manar Nashif P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 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 subplot 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	6/2/10
Name: Manar Nashif P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

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


Name: Jim Mayer

Project Manager
Title

5/28/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No. : 21

Authorization Amount: (\$46,842.00)


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	5/28/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 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


Name: Jim Mayer

Project Manager
Title

5/15/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Change Order No.: 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.


Name: A.J. Pebler

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager
Title

5/21/16
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Extra Work Order No. 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: A.J. Pebler

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager

Title

5/21/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Extra Work Order No. 21

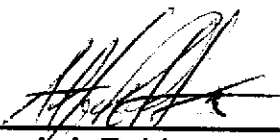
Authorization Amount: (\$240,000.00)

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.


Name: A.J. Pebler AS AGENT FOR THE ILLINOIS TOLLWAY
Project Manager Title
Date 7/21/08

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Extra Work Order No. 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


Name: A.J. Pebler

Project Manager
Title

5/21/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Change Order No.: 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.


Name: A.J. Pebler

Project Manager
Title

6/2/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Change Order No.: 28

Authorization Amount: (\$14,726.20)

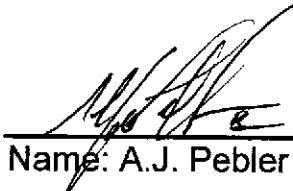
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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: A.J. Pebler

Project Manager
Title

6/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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: Drainage and Erosion Control Item Quantity
Balancing.

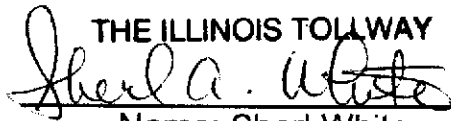
Department: Engineering

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

6/1/2016

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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.

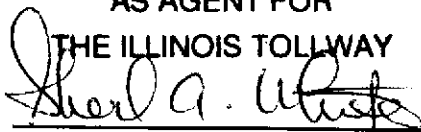
Department: Engineering

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.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR

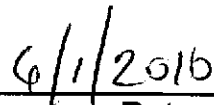
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 37

Authorization Amount: \$ 16,582.60

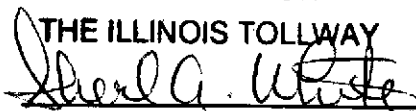
Description and Reason for Change: Grand Ave Lighting Repairs.

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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

6/1/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 75

Authorization Amount: \$ 28,000.00

Description and Reason for Change: The Contractor is required to address six
erosion-related issues at the I-294 over UPRR Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Terrance McCabe *for* Project Manager *5/18/10*
Name: (Sign & Print below) Title Date

for Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 76

Authorization Amount: \$ 1,040.00

Description and Reason for Change: In accordance with a request by Tollway
maintenance, the Contractor shall install Type C barrier wall markers rather than
Type B.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bora</u>	Project Manager	<u>5/18/10</u>
Name: (Sign & Print below)	Title	Date

for Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 77

Authorization Amount: \$ 2,961.96

Description and Reason for Change: The Contractor was required to locate the
existing water main at Lake Avenue Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

<u><i>Subhas K. Bose</i></u>	Project Manager	<u>5/18/10</u>
Name: (Sign & Print below)	Title	Date

for Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 78


Authorization Amount: \$ 10,000.00

Description and Reason for Change: The Contractor is required to install 4" pipe
underdrain at Milwaukee Avenue.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

<u></u>	Project Manager	<u>5/18/10</u>
Name: (Sign & Print below)	Title	Date
<u>Terrance McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 79

Authorization Amount: \$ 2,000.00

Description and Reason for Change: The Contractor is required to apply 2,4-D herbicide to the vegetated embankment and ditch along NB I-294 from north of Ramp D to Sta. 2349+00.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Subhas K. Bose
Name: (Sign & Print below)

Project Manager
Title

5/18/10
Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 80


Authorization Amount: \$ 74,587.93

Description and Reason for Change: Additional bracing for the centerline earth
retention system at the I-294 over Milwaukee Avenue Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	5/27/10
Name: (Sign & Print below)	Title	Date
<u>Terrance McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 81

Authorization Amount: \$ 25,468.83

Description and Reason for Change: The Contractor was required to perform additional work at the I-294 over Milwaukee Avenue Bridge south abutment MSE contract interface.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/27/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 82

Authorization Amount: \$ 20,000.00

Description and Reason for Change: The Contractor is required to modify the
scupper layout at Milwaukee Avenue Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/3/10
Name: (Sign & Print below)	Title	Date

Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 83

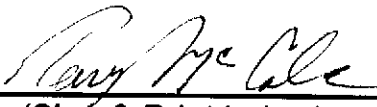
Authorization Amount: \$ 20,000.00

Description and Reason for Change: The Contractor is required to remove a section of the existing Central Road Bridge parapet wall, gutter, aggregate shoulder, and Type 6 guardrail terminal. The Contractor is required to extend the parapet wall to the south with a single face barrier wall and reinstall the Type 6 guardrail terminal at the south end of the wall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/14/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 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 and existing pipe was lower than the proposed ditch elevation and required adjustment to grade. (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.
- ☒ The 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>Subhas K. Bae</u>	Project Manager	<u>5/21/10</u>
Name: Terry McCabe	Title	Date	

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 57

Authorization Amount: \$14,000.00

Description and Reason for Change:

Provide labor, material and equipment to clean the swale located at Sta. 2689+00, right. The parcel of land was obtained for this project, and in order to improve the drainage flow, the swale is in need of being cleaned. Additionally there are some existing wooden telephone poles that need to be put onto the Decoma Day Camps property. These poles are currently located on the parcel acquired by the Tollway. Decoma Camp has requested the poles be relocated onto their property. This will prevent the Tollway from paying expensive disposal costs for the creosote telephone poles.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

for Sublas K. Ruse Project Manager 5/21/10
Name: Terry McGabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 58

Authorization Amount: \$29,500.00

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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

for Subhas K. Datta Project Manager 5/21/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 59

Authorization Amount: \$79,500.00

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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

for *Suthee W. Boon* Project Manager *5/21/10*
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 60

Authorization Amount: \$75,000.00

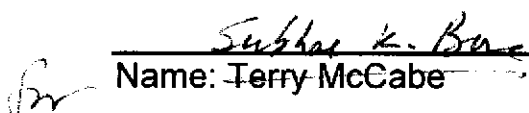
Description and Reason for Change:

Provide labor, material and equipment to remove and relocate existing lighting controller located along northbound I-294 approximately Sta. 2683+00. This work will also involve the installation of new guardrail to provide protection for the controller and pipe culvert previously installed. The purpose of Construction Revision No. 6 is to provide plan details for the relocation of a roadway lighting controller and protection of the controller with new guardrail. The lighting controller was identified as a roadside hazard based upon field review and is being relocated to reduce the overall limits of protection required. The installed guardrail will also protect a culvert that was installed under the previous contract and identified during field review as a potential hazard. The work will be completed in accordance with updated Guardrail Standard Drawings and updated barrier warrant guidelines and policies.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Subhas K. Bane Project Manager 5/21/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 61

Authorization Amount: \$85,000.00

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 culvert 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

<i>for</i>	<u>Subhas K. Bora</u>	Project Manager	<u>5/21/10</u>
	Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 62

Authorization Amount: \$22,500.00

Description and Reason for Change:

Provide labor, material and equipment to remove existing guardrail and bituminous shoulder and install a Type 2 terminal and aggregate shoulders as shown on the plans along the NB exit and SB entrance Ramps at Willow Road. Based on the final inspection walk-through, AECOM has provided a summary of comments pertaining to various locations of guardrail work that require correction. In general, the issues are related to the attachment of the new guardrail to the previously installed guardrail that was installed under different standards. Additionally, there are new installations where the specific plan is inconsistent with the current guardrail and terminal section standards.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/3/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 59 / Extra Work Order No.:

Authorization Amount: \$21,302.25

Description and Reason for Change:

Provide labor, material and equipment to refresh the existing pavement markings for northbound and southbound I-294 within the project limits. The CCM and Tollway have determined that the refreshing of the pavement markings is required.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 42

Authorization Amount: \$20,000.00


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 undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5-17-10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 43

Authorization Amount: \$10,000.00

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 removal 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 undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/26/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 44

Authorization Amount: \$7,500.00

Description and Reason for Change:

Provide labor, material and equipment to install guardrail and terminals along northbound I-294 from Sta. 1029+05 to Sta. 1030+86, right. This work will also require coring of the existing concrete median to allow the installation of the posts, and filled with 1-1/2" of concrete low strength material or hot mix asphalt. There is an overhang at the top portion of the existing MSE wall as part of the entrance ramp to northbound I-294 from Lake Cook Road (Ramp D). This portion of the wall might create a hazard if a motorist were to impact it. The DSE has reviewed the condition and has determined that a protective barrier is necessary. See attached.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif, PE

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 45

Authorization Amount: \$52,500.00

Description and Reason for Change:

Provide labor, material and equipment to modify the existing guardrail as shown on the attached sheets. As a result of the final walk through, it was determined that the modifications were required to the existing guardrail, to bring them up to current Standards. This ATP covers work on both contracts 5244, 5245 and 5246. The scope of all repairs fall within the limits of contract 5244.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/10/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Change Order No.: 027 in the amount of: \$90,664.35

Net Authorization Amount this ATP: \$89,595.30

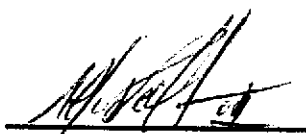
Net Cumulative Authorization Amount, all ATPs: \$90,664.35

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.


Name: (A. J. Pebler)

Project Manager
Title

March 30, 2010
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Change Order No.: 028 in the Increase 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: (A. J. Pebler)

Project Manager
Title

May 19, 2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Extra Work Order No.: 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (A. J. Pebler)

Project Manager
Title

May 10, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Extra Work Order No.: 048 in the amount of \$24,997.07

Authorization Amount: \$24,997.07

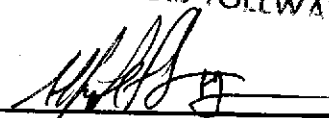
Description and Reason for Change: This Extra Work Order is to add new Pay Item X9104800 Stream Widening Revision.

This new Pay Item is required to address an erosion issue located on the West bank of the Fox River under the new I-88 over Fox River Bridge. Erosion is occurring on the smaller grading material placed where the channel meets the Fox River. The DSE recommends widening this channel to spread out and distribute the discharge water flow from the culvert.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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: (A. J. Pebler)

Project Manager
Title

May 10, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Extra Work Order No.: 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.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (A. J. Pebler)

Project Manager
Title

May 10, 2010
Date

DETERMINATION / PROCUREMENT

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

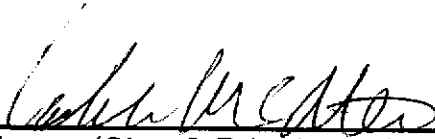
Authorization Amount: \$ 4,402.45

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 indicates 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.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/26/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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

Title

6/11/10
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

6/11/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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


Name: Jim Mayer

Project Manager
Title

4/20/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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	4/20/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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	
Name: Jim Mayer	Title	Date 7/20/10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: \$29,677,777.00

Change Order No.: 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


Name: Jim Mayer

Project Manager
Title

4/20/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: \$29,677,777.00

Change Order No.: 49

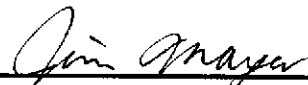
Authorization Amount: \$303.75

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	4/20/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: \$29,677,777.00

Change Order No.: 050

Authorization Amount: (\$11, 891.33)

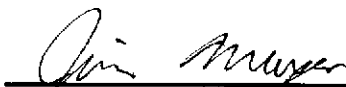
Description and Reason for Change: Drainage and Erosion Control Quantity Balance

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

4/20/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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
Project Manager


Name: Jim Mayer

Title

9/20/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: \$29,677,777.00

Change Order No.: 052

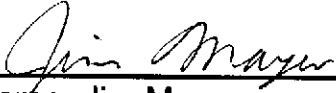
Authorization Amount: (\$17,319.85)

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	4/20/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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	
Name: Jim Mayer	Project Manager	5/21/10
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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


Name: Jim Mayer

Project Manager
Title

5/21/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 046

Authorization Amount: \$17,319.85

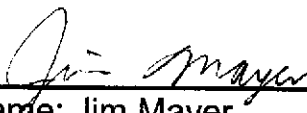
Description and Reason for Change: Highland Ave Scupper Drain

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer Title Project Manager Date 9/20/10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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.
- ☒ [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

4/20/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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.
- ☒ [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

9/20/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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		
		<i>4/20/10</i>
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ 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**


Name: Jim Mayer

Title

Project Manager

Date

4/29/10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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


Name: Jim Mayer

Project Manager
Title

4/29/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 88 / Extra Work Order No.: N/A

Authorization Amount: (\$ 71,490.03)

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.
- ☒ [X] The change 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.

Name: (Sign & Print below)

Senior Project Engineer

Title

5/25/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518
Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.
Awarded Contract Value: \$ 10,382,713.74
Change Order No.: 89 / Extra Work Order No.: N/A
Authorization Amount: (\$ 135.00)

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.

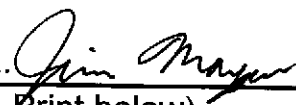
The Contractor concurs with this change to the contract.

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	5/25/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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.

Name: (Sign & Print below)

Senior Project Engineer

Title

5/25/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518
Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.
Awarded Contract Value: \$ 10,382,713.74
Change Order No.: 91 / Extra Work Order No.: N/A
Authorization Amount: (\$ 8,966.56)

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

Jim Mayer P.E.

Name: (Sign & Print below)

Jim Mayer

Senior Project Engineer

Title

5/15/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 92 / Extra Work Order No.: N/A

Authorization Amount: \$ 544.00

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:

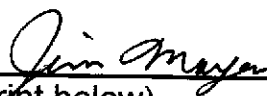
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [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.

Name: (Sign & Print below)



Senior Project Engineer
Title

5/25/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 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	Unit 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

5/25/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 105 / 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 best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 5/20/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

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.: 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
 5-24-10

Name: (Sign & Print below) Title Date

Ronan Quinlan PM

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 050 / Extra Work Order No.: _____

Authorization Amount: \$394.06

Description and Reason for Change:

DRAINAGE 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 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 #050 is being processed from ATP #060.2, 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** 5/24/10

Name: (Sign & Print below) Thomas Quinsey Title PM Date _____

DETERMINATION / PROCUREMENT

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.: 051 / Extra Work Order No.:

Authorization Amount: \$105.00

Description and Reason for Change:

APPURTENANCES No. 4 - 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 #051 is being processed from ATP #059.3, 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.

authorized by law.

Project Manager

Name: (Sign & Print below) Title Date

5-20-10

Kumar Quinlan

DETERMINATION / PROCUREMENT

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.: 1 / Extra Work Order No.:

Authorization Amount: (\$43,715.00)

Description and Reason for Change: Modification of existing protective shielding previously installed by the Tollway on Bridges #209 and #210. Protective shielding installed by others prior to Contract 5571 was modified to meet the Contractor's standards. The quantity of sections modified will be deducted from Item 50157300 – Protective 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.


Name: Caahlen McAtee

Project Manager
Title

5/27/10
Date

DETERMINATION / PROCUREMENT

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.: 2 / Extra Work Order No.:

Authorization Amount: \$ 18,568.00

Description and Reason for Change: The deck profile of the Bridge 209 must be adjusted to accommodate existing structural steel. The profile adjustment is necessary to avoid a "thin deck" at these locations and will be accommodated by increasing the height of the fillets. These higher fillets require shear reinforcement. This CO will increase the quantity of Item 50800205, Reinforcing Bars, Epoxy Coated, to include the shear reinforcement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Caahlen McAtee Project Manager 6/10/10
Title Date

DETERMINATION / PROCUREMENT

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.: 3 / Extra Work Order No.: _____

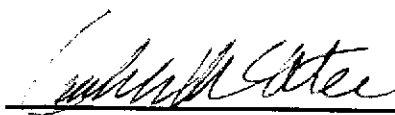
Authorization Amount: \$0.00

Description and Reason for Change: Modifications to the plan MOT required additional signage and overlays. The additional signage and overlay panels required for Ramp D and Ramp E were not included in the contract quantities. This CO will increase the quantity of Item X0322256 - Temp Information Signing, but will be offset by a deduction of Item JT154008 – Unforeseen Additional MOT, thus having zero net change in the awarded contract value.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Caahlen McAtee

Project Manager

Title

6/10/10

Date

DETERMINATION / PROCUREMENT

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.: 4 / Extra Work Order No.: _____

Authorization Amount: \$0.00

Description and Reason for Change: During the Bridge #210 Stage 1 MOT meeting, the Tollway requested additional barricades be placed at the gore between SB I-294 and the ramp from SB I-294 to WB I-88. Thus, this CO will increase the quantity of Item JT701030 by 310 ea/day (310 this CO + 20 plan quantity = 330 total) but will be offset by a deduction of Item JT154008 – Unforeseen Additional MOT, thus having zero net change in the awarded contract value.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Caahlen McAtee

Project Manager
Title

6/10/10
Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 2


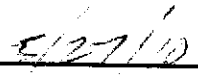
Authorization Amount: \$62,000.00

Description and Reason for Change: Costs to accelerate completion of the Ramp E construction activities that are prohibiting the ramp from having two lanes open to traffic. This will significantly decrease the impact to the patrons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change 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: Caahlen McAtee	Title	Date

DETERMINATION / PROCUREMENT

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.: ____ / Extra Work Order No.: 3

Authorization Amount: \$24,980.00

Description and Reason for Change: Modification of existing protective shielding previously installed by the Tollway on Bridges #209 and #210. Protective shielding installed by others prior to Contract 5571 was modified to meet the Contractor's standards. The sections modified will be paid under a new item – Protective Shield Modification.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Caahlen McAtee

Project Manager
Title

5/27/10
Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 4

Authorization Amount: \$230.00

Description and Reason for Change: The deck profile of the Bridge 209 must be adjusted to accommodate existing structural steel. The profile adjustment is necessary to avoid a "thin deck" at these locations and will be accommodated by increasing the height of the fillets. These higher fillets require shear reinforcement. This EWO will add an item to pay for the expedited reinforcement delivery.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [☒] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [☐] The change is germane to the original contract as signed.
- [☐] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Caahlen McAtee

Project Manager
Title

6/10/10
Date

DETERMINATION / PROCUREMENT

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.: ____ / Extra Work Order No.: 5

Authorization Amount: \$3,000.00

Description and Reason for Change: In order to widen the existing gap between the deck and abutment at the parapet walls, and to accommodate the new strip seal expansion joints, the south end of the north abutment parapet walls will be saw-cut. This EWO will add an item to pay for saw-cutting of the walls.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Caahlen McAtee

Project Manager
Title

6/10/10
Date

DETERMINATION / PROCUREMENT

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).

Description and Reason for Change: 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 as 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.

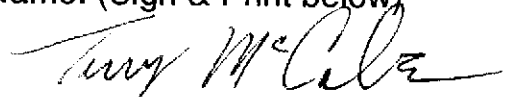
John Wagner

DPM

Name: (Sign & Print below)

Title

Date



PM

5/25/10

DETERMINATION / PROCUREMENT

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.: 04 / 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.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

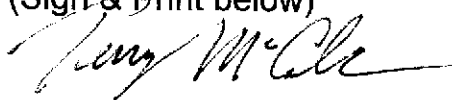
Terrence McCabe

Project Manager

Name: (Sign & Print below)

Title

Date



5/25/10

DETERMINATION / PROCUREMENT

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

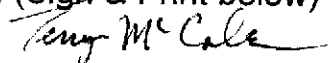
Project Manager

5/27/10

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

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 conjunction 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.
- ☒ [X] The change 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

6/7/10

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

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 as 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



PM

5/25/00

DETERMINATION / PROCUREMENT

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.: 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.

Terrence McCabe

Project Manager

5/25/10

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

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

Description and Reason for Change: 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 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



DETERMINATION / PROCUREMENT

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

6/12/10

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

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.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

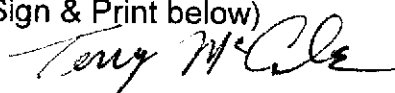
Terrence McCabe

Project Manager

Name: (Sign & Print below)

Title

Date



6/2/10

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5575

Project Description: I-88 Sign Replacement

Contractor: Western Remac, Inc.

Awarded Contract Value: \$1,112,856.92

Change Order No.: 02 / Extra Work Order No.: N/A

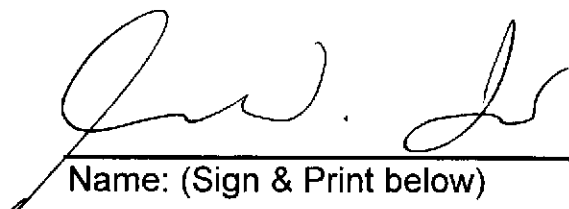
Authorization Amount: (\$82,227.90)

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.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

5/29/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5575

Project Description: I-88 Sign Replacement

Contractor: Western Remac, Inc.

Awarded Contract Value: \$1,112,856.92

Change Order No.: N/A / Extra Work Order No.: 5

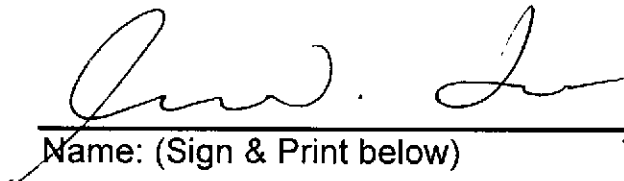
Authorization Amount: \$13,464.00

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	5/24/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5575

Project Description: I-88 Sign Replacement

Contractor: Western Remac, Inc.

Awarded Contract Value: \$1,112,856.92

Change Order No.: N/A / Extra Work Order No.: 6

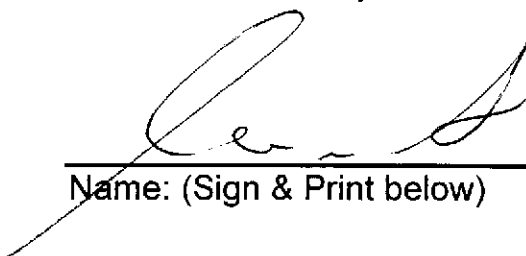
Authorization Amount: \$35,450.86

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

Title

6/7/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579

Project Description: Bridge Repairs, SB Tri-State I-294 MP 31.5 (Bridge #212) &
Concrete Ramp Patching, NB Tri-State I-294 to WB I-290
MP 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$638,931.35

Change Order No.: 3

Authorization Amount: (\$20,300.00)


Description and Reason for Change: Custom Precast Concrete Pavement Slabs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	5/25/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579

Project Description: Bridge Repairs, SB Tri-State I-294 MP 31.5 (Bridge #212) &
Concrete Ramp Patching, NB Tri-State I-294 to WB I-290
MP 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$638,931.35

Extra Work Order No.: 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


Name: Jim Mayer

Title

5/25/10
Date

DETERMINATION / PROCUREMENT

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

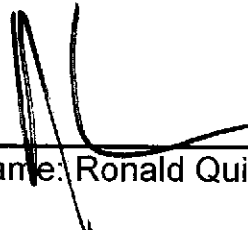
Authorization Amount: \$99,500.00

Description and Reason for Change: The condition of the concrete cap located at Pier 10 EB is worse than indicated in the contract drawings and special provisions. During concrete removal adjacent to the south end of the cap at Pier 10, a portion of delaminated concrete below the second bearing from the south end of the pier (Bearing 15) was dislodged.

In order to properly repair the deteriorated concrete beneath the subject bearing at Pier 10, the load must be removed from the pier to repair the concrete under the bearing. The work associated with a repair of this nature is not included in the contract plans and special provisions.

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 otherwise in the best interest of the Authority and authorized by law.


Name: Ronald Quinsey Title: Project Manager Date: 5.19.10

DETERMINATION / PROCUREMENT

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

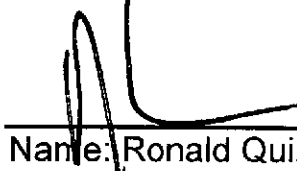
Authorization Amount: \$45,155.00

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:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 5.19.10

Name: Ronald Quinsey Title: Project Manager Date

DETERMINATION / PROCUREMENT

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.: 2 / Extra Work Order No.:

Authorization Amount: (\$13,996.45)

Description and Reason for Change: Balancing contract line items for Project Completion.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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

12/14/10
Date

DETERMINATION / PROCUREMENT

Project No.: I-08-7728

Project Description: I-355 Roadside Completion Improvements

Contractor: IHC Construction Companies LLC

Awarded Contract Value: \$1,934,493.95

Change Order No.: 043 / Extra Work Order No.: _____

Authorization Amount: \$31,002.04

Description and Reason for Change:


IDOT Lighting - Additional Testing and Quantity Balance of Previously Directed Work

This Change Order provides quantity for additional splices and testing of the IDOT lighting which was replaced by the Tollway and balances several IDOT lighting items to the final measured quantities. This work 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.


Name: (Sign & Print below) Jeff Schneberg Project Manager 04-21-2010
Title _____ Date _____

DETERMINATION / PROCUREMENT

Project No.: I-08-7728

Project Description: Roadside Completion Improvements
North-South Tollway (I-355) South Extension

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

Change Order No.: _____ / Extra Work Order No.: 030

Authorization Amount: \$12,507.64


Description and Reason for Change:

*IDOT Lighting - Additional Testing and Quantity Balance of Previously Directed Work
This Extra Work
Order is for additional testing of the ISTHA installed lighting on IDOT property.
This testing will show the acceptability of the work and allow for final transfer of
maintenance. This work will be reimbursed by IDOT.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Jeff Schneberg

Project Manager
Title

04-21-2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$116.00)

Number: 065

Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Roadway 09.

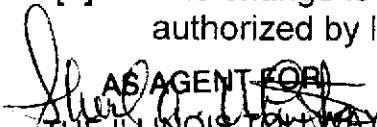
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.


AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Sherl White

Project Manager
Title

6/11/2010
06/04/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$10,149.00)

Number: 066

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:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Sherl White

Project Manager
Title

6/11/2010
06/04/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$13,705.79)

Number: 067

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:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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 Date: 6/11/2016
~~06/07/2010~~

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$80,948.98)

Number: 068

Completion Date: November 1, 2009

Description and Reason for Change: Final
Structure Balancing 08.

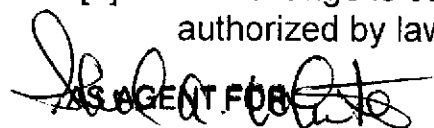
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.


AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Sheri White

Project Manager
Title

6/11/2010
06/07/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$12,492.00)

Number: 069

Completion Date: November 1, 2009

Description and Reason for Change: Final
Aggregate Slope Restoration @ Metra

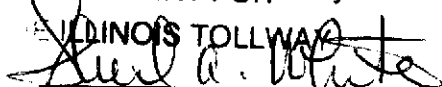
Department: Engineering

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
AS AUTHORIZED by law.

ILLINOIS TOLLWAY


Name: Sherl White

Project Manager

Title

6/11/2010
~~06/07/2010~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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.

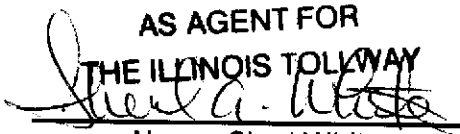
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

5/25/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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

THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager

Title

5/25/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

5/12/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 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 76th Ave Signals is located within the project limits along 95th Street. This interconnect is in conflict with the proposed improvements and must be relocated. The Contract documents do not include provisions for the interconnect system to be relocated. 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.

☒ The change is germane to the original 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: James Mayer

Project Manager

Title

5/12/10

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)

Contractor: John Burns Construction Company

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: 10 / Extra Work Order No.:

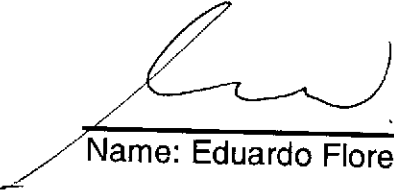
Authorization Amount: \$ (8,536.00)

Description and Reason for Change: This Change Order is for a final balancing for the cast iron soil pipe, Pay Item No. 56000200, which was rerouted to run north to the existing pumping station and Manhole No. 12 (Pay Item No. 56000200) was eliminated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change 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

5/17/2010

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)

Contractor: John Burns Construction Company

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: 11 / Extra Work Order No.:

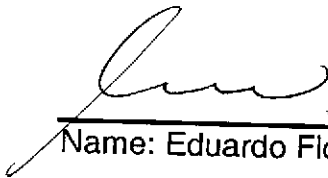

Authorization Amount: \$ (8,585.02)

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.

 
Name: Eduardo Flores Title: Project Manager Date 5/17/2010

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)

Contractor: John Burns Construction Company

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: 12 / Extra Work Order No.:

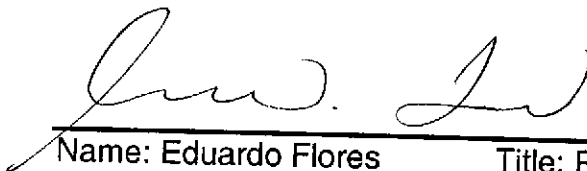
Authorization Amount: \$ 597.00

Description and Reason for Change: This Change Order is for Electrical related 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Eduardo Flores

Title: Project Manager

Date 5/17/2010

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)

Contractor: John Burns Construction Company

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: 13 / Extra Work Order No.:

Authorization Amount: \$ 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.


Name: Eduardo Flores

Title: Project Manager

Date 5/17/2010

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)

Contractor: John Burns Construction Company

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: 14 / Extra Work Order No.:

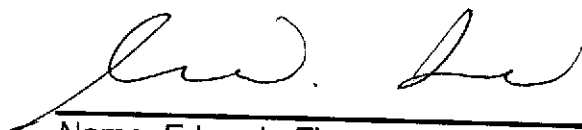
Authorization Amount: \$ 12.00

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.



Name: Eduardo Flores

Title: Project Manager

Date 5/17/2010

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)

Contractor: John Burns Construction 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: This Change Order is for final field 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.

 
Name: Eduardo Flores Title: Project Manager Date: 5/17/2010

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)

Contractor: John Burns Construction Company

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: 16 / Extra Work Order No.:

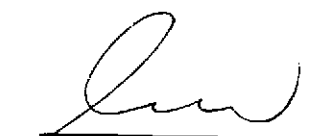
Authorization Amount: \$ 3,548.00

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.

 
Name: Eduardo Flores Title: Project Manager Date 5/17/2010

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)

Contractor: John Burns Construction 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.


Name: Eduardo Flores

Title: Project Manager

5/17/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)

Contractor: John Burns Construction 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.
- ☒ 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

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)

Contractor: John Burns Construction Company

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: 19 / Extra Work Order No.:

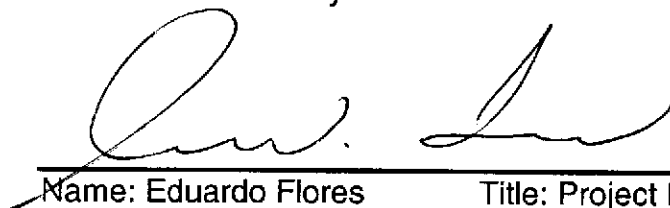
Authorization Amount: \$ 2.94

Description and Reason for Change: 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change 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 5/19/60

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1 Tri-State Tollway (I-294)

Contractor: John Burns Construction Company

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: / Extra Work Order No.: 20

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 granular 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.


Name: Eduardo Flores


Title: Project Manager

Date

5/17/2010

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961
Project Description: CCTV and RTMS Installation
Contractor: Divane Brothers Electric Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: 14 / Extra Work Order No.: _____


Authorization Amount: (\$2,500.00)

Description and Reason for Change: At the Lincoln Oasis, Tollway IT representative, Jim Laskero (Exhibit A) requested that one (1) WIC box with 24 ports be installed instead of the interconnect boxes that only had twelve (12) ports (Contract Item 1338). The addition of more ports allowed increased data to be received and transferred at the Lincoln Oasis, but only required one (1) unit 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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6.4.10
Name: (Sign & Print below)	Title	Date
Ronald Quinsey		

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: CCTV and RTMS Installation

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: N/A / Extra Work Order No.: 19


Authorization Amount: \$5,045.00

Description and Reason for Change: Construction access at MP 15.5 & MP 16 to allow work crew to complete underground electrical. Newly installed noisewall by roadway contract blocked access.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6.9.10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: CCTV and RTMS Installation

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: N/A / Extra Work Order No.: 20

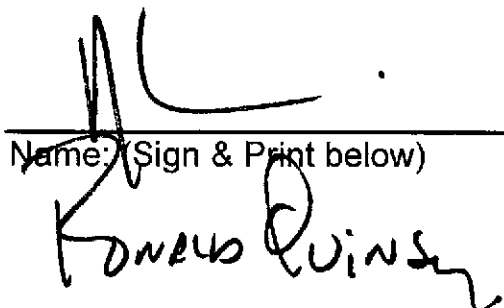
Authorization Amount: \$13,194.11

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6.8.10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: CCTV and RTMS Installation

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: ____ / Extra Work Order No.: 21

Authorization Amount: \$563.39

Description and Reason for Change: At the Lincoln Oasis, Tollway IT representative, Jim Laskero (Exhibit A) requested that one (1) WIC box with 24 ports be installed instead of the interconnect boxes that only had twelve (12) ports (Contract Item 1338). The addition of more ports allowed increased data to be received and transferred at the Lincoln Oasis, but only required one (1) unit to be installed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

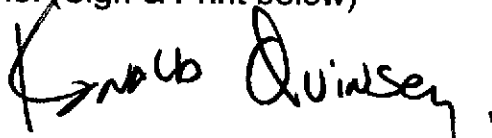
- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)

Project Manager

Title

Date


Knab Quinsey

6.8.10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 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.

	Project Manager	4/26/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 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 than 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.

	Project Manager	4/26/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 87 / Extra Work Order No.:

Authorization Amount: \$15,439.73

Description and Reason for Change: Previously, adjustments have been made to the median cleanup and drainage extra work items created to address the MOT drainage issues (X3CLEAN) and to address the median drainage deficiencies (X44DRAM) that were created as a result of the previous northbound (NB) contract. Work has been completed for item #X3CLEAN and all invoices have been reviewed by the CM for accuracy. A reduction will be made accordingly. Similarly, drainage structure modification (both vertical adjustment and to accept the SSPD of structures previously installed under the adjacent NB contract) has been completed. Not all invoices have been reviewed, but the total is not anticipated to exceed the increased amount as indicated 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/30/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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



Name: Sherl White

Project Manager

Title

5/6/2013
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Sheri White

Project Manager
Title

5/6/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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



Name: Sherl White

Project Manager

Title

5/6/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 32

Authorization Amount: (\$5,403.45)

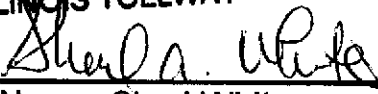
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

5/6/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.

Awarded Contract Value: \$16,973,805.44

Change Order No.: 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.
- ☒ The change is germane to the original 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

Date

5/13/2016

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

Change Order No.: 12 / Extra Work Order No.:

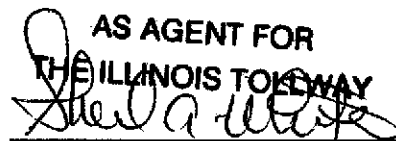
Authorization Amount: \$ (\$51,987.30)

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.
- ☒ The change is germane to the original 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

5/13/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No. : 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


Name: Jim Mayer

Project Manager
Title

5/12/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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.

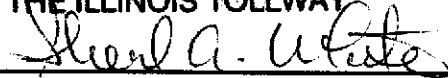
Department: Engineering

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.
- ☒ The change is germane to the original 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

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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.
- ☒ The change is germane to the original 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

4/16/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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.

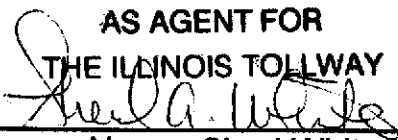
Department: Engineering

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

Title

4/16/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 33

Authorization Amount: \$9,444.64

Description and Reason for Change: Relocate Washington St Controller to west
side of I-94.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

Date

4/16/2010

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 34

Authorization Amount: (\$ 410,000.00) *SW*

Description and Reason for Change: Diesel Fuel Adjustment Credit.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

5/13/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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.
- ☒ The change is germane to the original 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



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 54 / Extra Work Order No.:

Authorization Amount: \$ 20,800.00

Description and Reason for Change: Due to schedule and weather restrictions for completion of certain work activities in 2009, completion of final list for Contract I-07-5241 has extended beyond the completion date specified in the contract documents; therefore, the duration of the field office must be extended until the contract is completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Seobhas K. Bane</u>	Project Manager	<u>5/18/10</u>
Name: (Sign & Print below)	Title	Date

for Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 55 / Extra Work Order No.:

Authorization Amount: \$ 21,169.29

Description and Reason for Change: This change order balances the estimated cost of the Type B lighting controller foundation installation versus the actual cost of the installation based on force account invoices.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	<u>5/19/10</u>
Name: (Sign & Print below)	Title	Date

for Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 56 / Extra Work Order No.:

Authorization Amount: \$ 4,950.00

Description and Reason for Change: The Contractor is required to plant 15 additional
Colorado Spruce trees north of Ballard Road..

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

<u>Subhas K. Bose</u>	Project Manager	5/18/10
Name: (Sign & Print below)	Title :	Date

for Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 53 / Extra Work Order No.:


Authorization Amount: \$ (7,175.00)

Description and Reason for Change: Balancing Quantity for ATP T-089

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/3/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 72

Authorization Amount: \$ 25,000.00

Description and Reason for Change: The Contractor is required to remove the existing fence around the Microwave Tower antenna, perform additional grading north of the building, restore with seeding and erosion control blanket, and install new 8' 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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/3/10
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 73


Authorization Amount: \$ 50,000.00

Description and Reason for Change: The Contractor is required to address three
erosion-related issues at the Dempster Street Interchange.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/3/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 74

Authorization Amount: \$ 11,375.00

Description and Reason for Change: Due to the proximity of the existing water main, the Contractor is required to install 12" ductile iron pipe rather than reinforced concrete pipe for various pipe runs along Milwaukee Avenue.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/3/10
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 50 / Extra Work Order No.:


Authorization Amount: \$ (5,597.40)

Description and Reason for Change: Balancing Quantity for ATP T-088

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/3/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 51 / Extra Work Order No.:

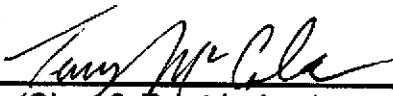
Authorization Amount: \$ (2,779.20)

Description and Reason for Change: Balancing Quantity for ATP T-088.1

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	5/3/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 52 / Extra Work Order No.:

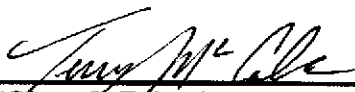
Authorization Amount: \$ (68,862.50)

Description and Reason for Change: Balancing Quantity for ATP T-088.2

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>5/3/10</u>
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 56 / Extra Work Order No.:

Authorization Amount: (\$348,132.08)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/14/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 57 / Extra Work Order No.:

Authorization Amount: (\$479.54)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/14/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 58 / Extra Work Order No.:

Authorization Amount: (\$32,745.29)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/14/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 59 / Extra Work Order No.:

Authorization Amount: (\$96,407.99)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 60 / Extra Work Order No.:

Authorization Amount: (\$6,430.71)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/14/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	11/17/08
Name: (Sign & Print below) Richard Milburn	Title	Date

[] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/15/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 89 / Extra Work Order No.:

Authorization Amount: (\$9,943.95)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

5-17-10

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 90 / Extra Work Order No.:

Authorization Amount: (\$37,206.70)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/17/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 91 / Extra Work Order No.:

Authorization Amount: \$30,413.83

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

5-17-10

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 102 / 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.

 _____
Name: (Sign & Print below) Title PM Date 4.9.10
Donald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 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 at 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.

 _____
Name: (Sign & Print below) Title Date
Kevin Quinsey PM 4-9-10

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 104 / Extra Work Order No.: _____

Authorization Amount: \$10,666.00

Description and Reason for Change:

PIPE JACKING CONFLICT UNDER MILL ROAD-

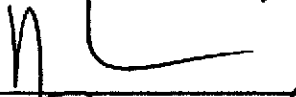
The original authorization to mitigate the pipe jacking conflict under Mill Road accounted for an estimated cost of work for the pay item OBSTRUCTION MITIGATION, performed on a force account basis, to excavate the jacking pit, the installation of 60 feet of casing pipe and the work to remove the equipment 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 Project Manager Date 4.9.10
Kenneth Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 105 / 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.

[Signature] Project Manager pm 4.9.12
Name (Sign & Print below) Title Date
Kenneth Quinsy


 Project Manager
 4.9.10

Name: (Sign & Print below) Title Date

Ronald Quinsey
 Pm

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 107 / 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.

RL Project Manager 4.9.10
Name: (Sign & Print below) Title Date
Ronald Quisenberry

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 108 / Extra Work Order No.: _____

Authorization Amount: -\$1,896.00

Description and Reason for Change:

POTHOLE PATCHING -

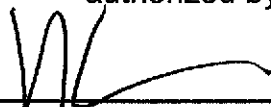
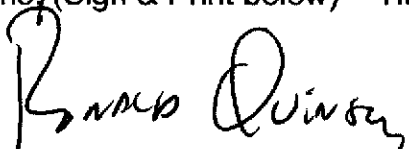
The cost of the emergency pavement repair work, as performed on a force account basis, is less than what was approved on the original and first supplemental authorizations. The excess amount is being reduced here.

This Change Order # 108 is being processed from ATP # 005.2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 4.9.10


DETERMINATION / PROCUREMENT

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.: 109 / Extra Work Order No.: _____

Authorization Amount: -\$594,550.11

Description and Reason for Change:


ROADWAY APPURTENANCES ITEM QUANTITY ADJUSTMENTS-
To facilitate project closeout, this prior approval authorization is to account for over and under runs of quantities based on field measurements for the Roadway Appurtenance category of change orders.

This Change Order # 109 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
 Name: (Sign & Print below) Title *PM*
F. Quinsy
 Date *4.19.10*

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 110 / Extra Work Order No.: _____

Authorization Amount: -\$2,070,857.19

Description and Reason for Change:

ROADWAY ITEM QUANTITY ADJUSTMENTS -


To facilitate project closeout, this authorization is to account for over and under runs of quantities based on actual field measurements for the Roadway category of change orders.

This Change Order # 110 is being processed from ATP # 103.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Date
Ronald Quinsey PM 4.15.10

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 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
Name John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Duntelman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 060

Authorization Amount: \$(541,224.18)

Completion Date: October 25, 2009

Description and Reason for Change:

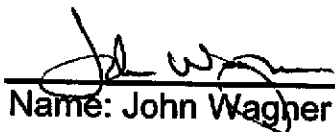
The following is an adjustment to final quantities of various roadway items.

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.


Name: John Wagner

Project Manager
Title

5.12.10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widen and Overlay I-355
Milepost 15.9 to 19.4

Contractor: Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: \$48,587,066.70

Change Order No.: ____ / Extra Work Order No.: 65

Authorization Amount: \$3,107.63

Description and Reason for Change: Provide for a concrete cap at converging barrier walls as planned for which no detail nor pay item was provided.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4.21.10
Name: (John Wagner)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 NB Widening and Overlay

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4.16.10
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 80 / Extra Work Order No.: N/A

Authorization Amount: (\$37,438.00)

Description and Reason for Change: 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

Jim Mayer 

Project Manager

5/12/10

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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

Jim Mayer P.E. *Jim Mayer*
Name: (Sign & Print below)

Senior Project Engineer
Title

5/14/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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. <i>Jim Mayer</i>	Senior Project Engineer	5/14/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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. <i>Jim Mayer</i>	Senior Project Engineer	5/12/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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 Mayer P.E.



Senior Project Engineer

5/14/10

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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

Jim Mayer P.E. *Jim Mayer*
Name: (Sign & Print below)

Senior Project Engineer
Title
Date 5/12/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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		
Jim Mayer P.E. <i>Jim Mayer</i>	Senior Project Engineer	5/12/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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. <i>Jim Mayer</i>	Senior Project Engineer	5/12/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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

Jim Mayer 
Name: (Sign & Print below)

Project Manager
Title

5/12/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Change Order No. 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

4/16/10

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23


Change Order No. 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	Project Manager	5/3/10
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Extra Work Order No. 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.

 Project Manager 4/15/10

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Extra Work Order No. 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

5/3/10

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 104 / Extra Work Order No.: _____

Authorization Amount: -\$1,000.00

Description and Reason for Change:

TRAFFIC BARRIER TERMINALS, TYPE 6, MODIFIED-

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.

Charles E. Tress Project Manager
Name: (Sign & Print below) Title

4/27/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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 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.



Name: (Sign & Print below) Title Date
Ronald Quinsy, PM 5.6.10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 046 / Extra Work Order No.: _____

Authorization Amount: -\$102,080.21

Description and Reason for Change:

DRAINAGE NO. 2 - QUANTITY BALANCE -

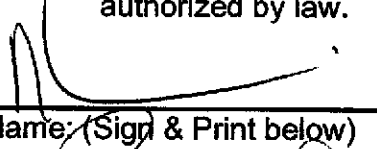
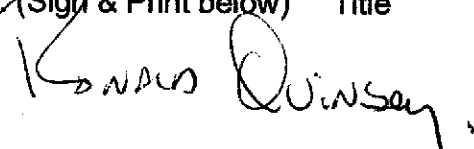

A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Drainage items which are completed and have been agreed upon by the Contractor. An explanation for the increase 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.

 _____
Name: (Sign & Print below) Title Date
 _____
Project Manager  _____
5.6.10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 037 / Extra Work Order No.: _____

Authorization Amount: \$8,686.80

Description and Reason for Change:

ADDITIONAL GUARDRAIL -

A review of the length of need for the guardrail shown on the Plans to be installed at the WIM Enforcement area and Noise Abatement Wall No. 3 was requested by the CM due to the severity of the existing slopes. The DSE responded by issuing revised drawings #145 and #151 of #718 increasing the length by an additional 456.0 Lineal Feet.

This Change Order #037 is being processed from ATP #063, 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.

RL Project Manager 3-22-10
Name: (Sign & Print below) Title PM Date
RONALD DUNSON

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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.

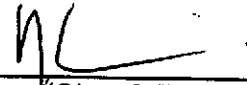
Also, adjustments to the final quantities are necessary since the Original Quantities did not account for the maneuverability of earthwork equipment when operating in the confined spaces when restoring the trenches disturbed during the storm sewer installations on the side-slopes or areas needed to blend 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Kenneth Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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.

82 . Project Manager Pn . 3.22.10
Name: (Sign & Print below) Title Date
Korob Quinsy .

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 040 / 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. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for Earthwork items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached spreadsheet.

This Change Order #040 is being processed from ATP #068, 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
Kwame Quinsy *PM* *4.5.00*

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 041 / 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.

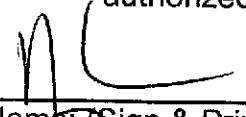
The CM recommends that the Contractor be allowed to substitute concrete for the stone base.

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.

 _____
Name: (Sign & Print below) Title PM Date 4.5.10
Edward Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 042 / Extra Work Order No.: _____

Authorization Amount: \$29,641.08

Description and Reason for Change:

SIGNING CHANGES -

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

Name: (Sign & Print below)

Title

Date

Robert Downing
PM

Contract No.: 1-08-5543

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 043 / Extra Work Order No.:

Authorization Amount: \$11,026.80

TEMPORARY INFO SIGNING -

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.

This Change Order #043 is being processed from ATP #067, which has been approved by the C5 Committee.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: (Sign & Print below) Title Date

Ronald Quinsy PM 4.5.10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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 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 \text{ per CY} \times 1.12 \text{ 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 than 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.

[Signature] Project Manager 4.5.16
Name (Sign & Print below) Title Date
Ronald Dumas

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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 explanation 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.

KL Project Manager 5.6.10
Name (Sign & Print below) Title Date
KONAN QUINCY PM

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 046 / 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.

 _____
Name: (Sign & Print below) Title Project Manager PM Date 5.6.10
Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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.

Project Manager

5-10-10

Name: (Sign & Print below)

Title

Date

FORNARD Quinsey

PM

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 048 / Extra Work Order No.: _____

Authorization Amount: -\$518,010.64

Description and Reason for Change:

EROSION CONTROL NO. 2 - QUANTITY BALANCE -

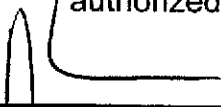
A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Erosion Control items which are completed and have been agreed upon by the Contractor. An explanation for the 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.



Name (Sign & Print below) Title

Date

5.14.10

RONALD QUINSEY

DETERMINATION / PROCUREMENT

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.

Awarded Contract Value: \$44,368,371.09

Change Order No.: _____ / Extra Work Order No.: 035

Authorization Amount: \$903,250.32

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 Extra Work Order #035 along with Change Order #038 are being processed from ATP #064, 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 Pr 3-22-6
Name: (Sign & Print below) Title Date
Ronald Quirk

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co.

Awarded Contract Value: \$44,368,371.09

Change Order No.: _____ / Extra Work Order No.: 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 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 than 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 Extra Work Order #036 along with Change Order #044 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.

[Signature] Project Manager 4-5-12
Name: (Sign & Print below) Title Date
RONALD QUINN

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 1

Authorization Amount: \$36,500.00

Description and Reason for Change: Bridge #209 pre-construction deck repairs. Tollway maintenance has had to repeatedly repair a section of the bridge deck. This EWO will allow for full depth repairs before construction activities begin to eliminate the need for frequent future lane closures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Caahlen McAtee

Project Manager

Title

4/23/10

Date

DETERMINATION / PROCUREMENT

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
Name: (Sign & Print below)

Project Manager
Title

Date

Terrence McCabe
4/29/10

DETERMINATION / PROCUREMENT

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 Manager

Name: (Sign & Print below)

Title

Date



4/29/10

DETERMINATION / PROCUREMENT

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 slab 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 4/29/00



DETERMINATION / PROCUREMENT

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
Name: (Sign & Print below) Title

Date

4/29/10

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5575
Project Description: I-88 Sign Replacement
Contractor: Western Remac, Inc.

Awarded Contract Value: \$1,112,856.92

Change Order No.: N/A / Extra Work Order No.: 3

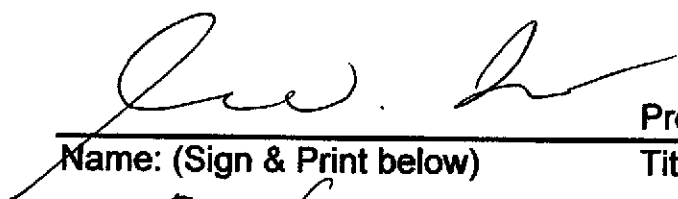
Authorization Amount: \$21,000.00

Description and Reason for Change: Certification of insurance expired and renewal was requested due to breakaway sign support 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.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/27/2010
Name: (Sign & Print below) Ed Jones	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5575
Project Description: I-88 Sign Replacement
Contractor: Western Remac, Inc.

Awarded Contract Value: \$1,112,856.92

Change Order No.: N/A / Extra Work Order No.: 4

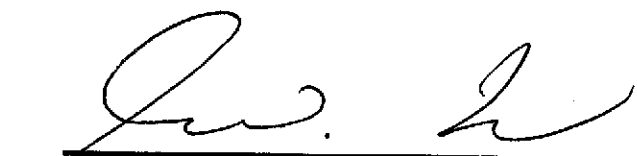
Authorization Amount: \$19,600.00

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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Project Manager Title Date 4/27/10
Ed Funes

DETERMINATION / PROCUREMENT

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)

Description and Reason for Change: The MOT stage change from Winter Stage to Stage 1 is scheduled for the night of March 22, 2010. The Contract calls for Pavement Marking Tape. The manufacturer's recommended temperature for installation of pavement marking tape is 50 degrees Fahrenheit and for the glue is 55 degrees Fahrenheit.

The Contractor is to use the existing contract item Epoxy Pavement Marking – Line 4" in lieu of Temporary Pavement Marking Tape per the Tollway. Additional quantity for removal under this item is required. The Tollway will receive a credit for the Pavement Marking Tape and Work Zone Pavement Marking Removal quantities being substituted.

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 otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5.12.10
Name: Ronald Quinsey	Title: PM	Date

DETERMINATION / PROCUREMENT

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.: 1 / Extra Work Order No.: 1


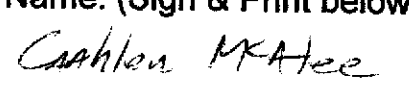
Authorization Amount: \$0.00

Description and Reason for Change: Quantities revised per Patching Breakdown Schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	4/14/10 Date
--	--------------------------	-----------------

DETERMINATION / PROCUREMENT

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.: 1 / Extra Work Order No.: 1

Authorization Amount: \$0.00

Description and Reason for Change: Quantities revised per Patching Breakdown Schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)

Caahlen McAtee

Project Manager

Title

4/14/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: 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:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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

5/12/2010
05/09/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: 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.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager

5/12/2010
05/03/2010

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$100,790.00)

Number: 062

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:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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

5/12/2010
~~05/03/2010~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$3,058.00

Number: 063

Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Roadway Appurtenance 10.

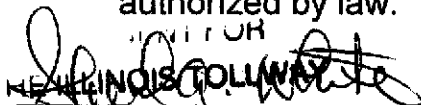
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.


SHERI WHITE
ILLINOIS TOLLWAY

Project Manager

5/12/2010
~~05/06/2010~~

Name: Sheri White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$9,720.34

Number: 064

Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Roadway Appurtenance 08.

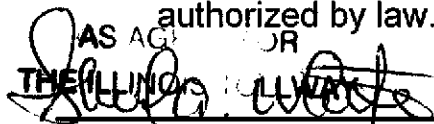
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

5/13/2010
05/11/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: 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.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

4/21/2010
~~04/16/2010~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$4,895.00)

Number: 059

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
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

4/21/2016
04/16/2016

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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 3/17/2010 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 057

Authorization Amount: (\$48,424.29)

Revised Completion Date: N/A

Description and Reason for Change:

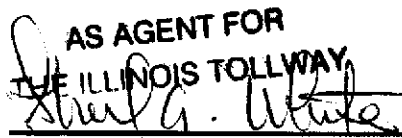
The following is an adjustment to FINAL quantities of Roadway Items.

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

3/17/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 058

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.

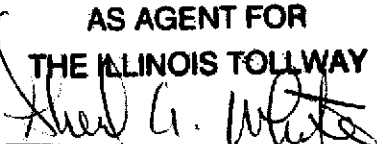
Final quantities have been agreed to by the Contractor.

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.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

3/17/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway - M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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



Name: Sherl White

Project Manager

Title

3/24/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:



☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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: Sheri White

Title

4/23/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White

Name: Sherl White

Project Manager

Title

4/23/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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:

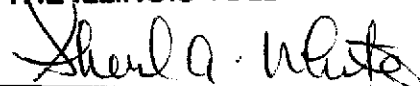
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ 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

4/23/2018
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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 Code, Makes the following determination:



☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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

4/23/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 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.
- ☒ The change is germane to the original 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

4/29/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 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.
- ☐ 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

9/29/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 034

Authorization Amount: (\$6,725.10)

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 APPURTENANCES items for a Final Credit of (\$6,725.10).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

4/29/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 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.

	Project Manager	4/26/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Long 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/26/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 87 / Extra Work Order No.:

Authorization Amount: \$15,439.73

Description and Reason for Change: Previously, adjustments have been made to the median cleanup and drainage extra work items created to address the MOT drainage issues (X3CLEAN) and to address the median drainage deficiencies (X44DRAM) that were created as a result of the previous northbound (NB) contract. Work has been completed for item #X3CLEAN and all invoices have been reviewed by the CM for accuracy. A reduction will be made accordingly. Similarly, drainage structure modification (both vertical adjustment and to accept the SSPD of structures previously installed under the adjacent NB contract) has been completed. Not all invoices have been reviewed, but the total is not anticipated to exceed the increased amount as indicated 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/30/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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

Sherl A. White

Name: Sherl White

Project Manager

Title

5/6/2013

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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

Project Manager

Title

5/6/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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



Name: Sheri White

Project Manager

Title

5/6/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 32

Authorization Amount: (\$5,403.45)

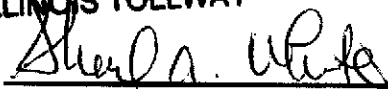
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

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


Name: Sherl White

Project Manager
Title

5/6/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

Change Order No.: 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.
- ☒ The change is germane to the original 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

5/13/2016

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

Change Order No.: 12 / Extra Work Order No.:

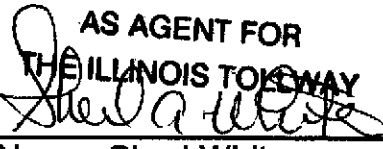
Authorization Amount: \$ (\$51,987.30)

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager
Title

5/13/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No. : 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


Name: Jim Mayer

Project Manager
Title

5/12/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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.
- ☒ The change is germane to the original 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

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: \$52,181,025.51

Change Order No.: 23 / Extra Work Order No.:

Authorization Amount: \$(3,123.00)

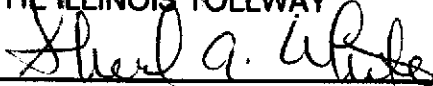
Description and Reason for Change: relocate Washington St. lighting controller to
West side to Tollway.

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.
- ☒ The change is germane to the original 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

4/16/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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.

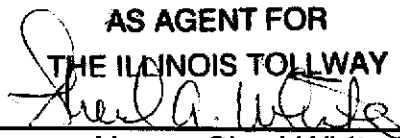
Department: Engineering

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

4/16/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: Plote Construction Inc.
Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 33

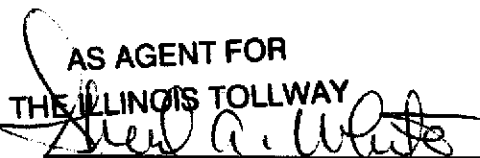
Authorization Amount: \$ 9,444.64

Description and Reason for Change: Relocate Washington St Controller to west
side of I-94.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

4/16/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 34

Authorization Amount: (\$ 410,000.00) *See*

Description and Reason for Change: Diesel Fuel Adjustment Credit.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

Name: Sheri White

Title

5/13/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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.

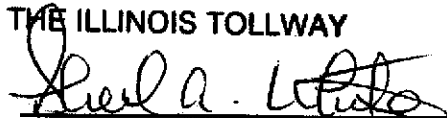
Department: Engineering

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

5/13/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 54 / Extra Work Order No.:

Authorization Amount: \$ 20,800.00

Description and Reason for Change: Due to schedule and weather restrictions for completion of certain work activities in 2009, completion of final list for Contract I-07-5241 has extended beyond the completion date specified in the contract documents; therefore, the duration of the field office must be extended until the contract is completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Seobhas K. Bar</u>	Project Manager	<u>5/18/10</u>
Name: (Sign & Print below)	Title	Date

for Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 55 / Extra Work Order No.:

Authorization Amount: \$ 21,169.29

Description and Reason for Change: This change order balances the estimated cost of the Type B lighting controller foundation installation versus the actual cost of the installation based on force account invoices.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	<u>5/19/10</u>
Name: (Sign & Print below)	Title	Date

for Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 56 / Extra Work Order No.:

Authorization Amount: \$ 4,950.00

Description and Reason for Change: The Contractor is required to plant 15 additional
Colorado Spruce trees north of Ballard Road..

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

<u>Subhas K. Bose</u>	Project Manager	5/18/10
Name: (Sign & Print below)	Title :	Date

for Terrance McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 53 / Extra Work Order No.:


Authorization Amount: \$ (7,175.00)

Description and Reason for Change: Balancing Quantity for ATP T-089

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/3/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 72

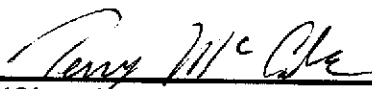
Authorization Amount: \$ 25,000.00

Description and Reason for Change: The Contractor is required to remove the existing fence around the Microwave Tower antenna, perform additional grading north of the building, restore with seeding and erosion control blanket, and install new 8' 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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/3/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 73


Authorization Amount: \$ 50,000.00

Description and Reason for Change: The Contractor is required to address three
erosion-related issues at the Dempster Street Interchange.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/3/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 74


Authorization Amount: \$ 11,375.00

Description and Reason for Change: Due to the proximity of the existing water main, the Contractor is required to install 12" ductile iron pipe rather than reinforced concrete pipe for various pipe runs along Milwaukee Avenue.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/3/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 50 / Extra Work Order No.:


Authorization Amount: \$ (5,597.40)

Description and Reason for Change: Balancing Quantity for ATP T-088

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/3/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 51 / Extra Work Order No.:


Authorization Amount: \$ (2,779.20)

Description and Reason for Change: Balancing Quantity for ATP T-088.1

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	<u>5/3/10</u>
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 52 / Extra Work Order No.:

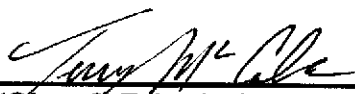
Authorization Amount: \$ (68,862.50)

Description and Reason for Change: Balancing Quantity for ATP T-088.2

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>5/3/10</u>
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 56 / Extra Work Order No.:

Authorization Amount: (\$348,132.08)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/14/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 57 / Extra Work Order No.:

Authorization Amount: (\$479.54)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/14/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 58 / Extra Work Order No.:

Authorization Amount: (\$32,745.29)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/14/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 59 / Extra Work Order No.:

Authorization Amount: (\$96,407.99)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 60 / Extra Work Order No.:

Authorization Amount: (\$6,430.71)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/14/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	11/17/08
Name: (Sign & Print below) Richard Milburn	Title	Date

[] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif

Project Manager

4/15/10

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 89 / Extra Work Order No.:

Authorization Amount: (\$9,943.95)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

5-17-10

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 90 / Extra Work Order No.:

Authorization Amount: (\$37,206.70)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/17/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 91 / Extra Work Order No.:

Authorization Amount: \$30,413.83

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

5-17-10

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 102 / 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.

 _____
Name: (Sign & Print below) Title PM Date 4.9.10
Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 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 at 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.

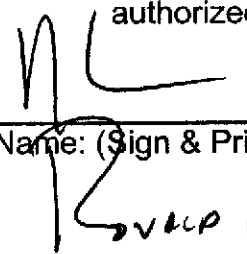
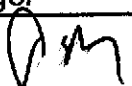
The original ATP included a new pay item, GROOVING FOR RECESSED PAVEMENT MARKING LINES, 9" GROOVE. The 8" pavement marking lines did not need to be recessed, and therefore this quantity was not needed and is being reduced here.

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.

 _____
Name: (Sign & Print below) Title Date


41.9.10

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 104 / Extra Work Order No.: _____

Authorization Amount: \$10,666.00

Description and Reason for Change:

PIPE JACKING CONFLICT UNDER MILL ROAD-

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.

[Signature] Project Manager 4.5.10
Name: (Sign & Print below) Title Date
Kevin Quinsey

DETERMINATION / PROCUREMENT

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.: 105 / 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  4.9.10
 Name (Sign & Print below) Title Date
 Ronald Quinones

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 106 / Extra Work Order No.: _____

Authorization Amount: -\$3,135.00

Description and Reason for Change:

REPAIR BARRIER WALL -

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.

RL Project Manager 4.9.10
Name: (Sign & Print below) Title PM Date
Ronald Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 107 / 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.

RL Project Manager 4.9.10
Name: (Sign & Print below) Title Date
Ross Quisenberry

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 108 / Extra Work Order No.: _____

Authorization Amount: -\$1,896.00

Description and Reason for Change:

POTHOLE PATCHING -

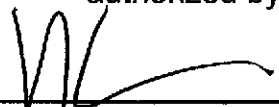
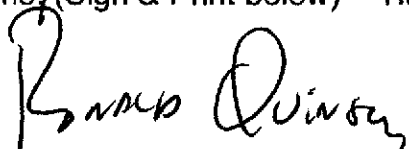
The cost of the emergency pavement repair work, as performed on a force account basis, is less than what was approved on the original and first supplemental authorizations. The excess amount is being reduced here.

This Change Order # 108 is being processed from ATP # 005.2.

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 4.9.10
Name: (Sign & Print below) Title Date


DETERMINATION / PROCUREMENT

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.: 109 / Extra Work Order No.: _____

Authorization Amount: **-\$594,550.11**

Description and Reason for Change:


ROADWAY APPURTENANCES ITEM QUANTITY ADJUSTMENTS-
To facilitate project closeout, this prior approval authorization is to account for over and under runs of quantities based on field measurements for the Roadway Appurtenance category of change orders.

This Change Order # 109 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
 Name: (Sign & Print below) Title Date
 Kenneth Quinsy, PM 4.19.10

DETERMINATION / PROCUREMENT

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.: 110 / Extra Work Order No.: _____

Authorization Amount: -\$2,070,857.19

Description and Reason for Change:

ROADWAY ITEM QUANTITY ADJUSTMENTS -

To facilitate project closeout, this authorization is to account for over and under runs of quantities based on actual field measurements for the Roadway category of change orders.

This Change Order # 110 is being processed from ATP # 103.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: (Sign & Print below) Title Date

RONALD QUINSEY PM

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 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
Name John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Duntelman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 060

Authorization Amount: \$(541,224.18)

Completion Date: October 25, 2009

Description and Reason for Change:

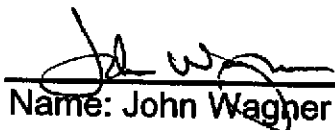
The following is an adjustment to final quantities of various roadway items.

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.


Name: John Wagner

Project Manager
Title

5.12.10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widen and Overlay I-355
Milepost 15.9 to 19.4

Contractor: Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: \$48,587,066.70

Change Order No.: _____ / Extra Work Order No.: 65

Authorization Amount: \$3,107.63

Description and Reason for Change: Provide for a concrete cap at converging barrier walls as planned for which no detail nor pay item was provided.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4.21.10
Name: (John Wagner)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 NB Widening and Overlay

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4.16.10
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 80 / Extra Work Order No.: N/A

Authorization Amount: (\$37,438.00)

Description and Reason for Change: 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

Jim Mayer



Project Manager

5/12/10

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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

Jim Mayer P.E. 
Name: (Sign & Print below)

Senior Project Engineer

Title

5/14/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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	<u>5/14/10</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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.

Name: (Sign & Print below)

Senior Project Engineer

Title

5/12/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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 Mayer P.E.



Senior Project Engineer

5/14/10

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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

Jim Mayer P.E. *Jim Mayer*
Name: (Sign & Print below)

Senior Project Engineer
Title
Date 5/12/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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		
Jim Mayer P.E. <i>Jim Mayer</i>	Senior Project Engineer	5/12/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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

5/12/10

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / **Extra Work Order No.:** 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

Jim Mayer Jim Mayer
Name: (Sign & Print below)

Project Manager
Title

5/12/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Change Order No. 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

4/16/10

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23


Change Order No. 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.

	Project Manager	5/3/10
Name: (Sign & Print below) Caahlen McAtee	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Extra Work Order No. 21

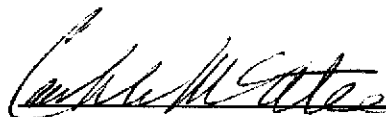
Authorization Amount: \$16,000.00

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.

 Project Manager 4/15/10

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Extra Work Order No. 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

5/3/10

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 104 / Extra Work Order No.: _____

Authorization Amount: -\$1,000.00

Description and Reason for Change:

TRAFFIC BARRIER TERMINALS, TYPE 6, MODIFIED-

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.

Charles E. Webb Project Manager 4/30/10
Name: (Sign & Print below) Title Date
Charles E. Webb

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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 explanation 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.

 _____
Name (Sign & Print below) Title Date
Kenneth Quisenberry PM 5.6.10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 046 / 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.

Name: (Sign & Print below)

Project Manager

Date

Kenneth Quinsey

5.6.10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 037 / Extra Work Order No.: _____

Authorization Amount: \$8,686.80

Description and Reason for Change:

ADDITIONAL GUARDRAIL -


A review of the length of need for the guardrail shown on the Plans to be installed at the WIM Enforcement area and Noise Abatement Wall No. 3 was requested by the CM due to the severity of the existing slopes. The DSE responded by issuing revised drawings #145 and #151 of #718 increasing the length by an additional 456.0 Lineal Feet.

This Change Order #037 is being processed from ATP #063, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Project Manager Date 3-22-10
Ronald Winsey Pm

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Barbara Quinsey

} . 22. 10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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.

22 . Project Manager PN . 3.22.10
Name: (Sign & Print below) Title Date
Korwin Quinsy .

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 040 / 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. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for Earthwork items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached spreadsheet.

This Change Order #040 is being processed from ATP #068, 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.

KL Project Manager 4.5.00
Name: (Sign & Print below) Title Date
Konabo Quinsy PM

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 041 / 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.

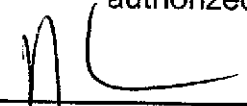
The CM recommends that the Contractor be allowed to substitute concrete for the stone base.

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.

 _____
Name: (Sign & Print below) Title PM Date 4.5.10
Edward Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 042 / Extra Work Order No.: _____

Authorization Amount: \$29,641.08

Description and Reason for Change:

SIGNING CHANGES -

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

Name: (Sign & Print below)

Title

Date

Handwritten signature: Ronald D. W. S. J.

DETERMINATION / PROCUREMENT

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.: 043 / 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

Name: (Sign & Print below) Title Date

Ronald Quinsy PM 4.5.10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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 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 \text{ per CY} \times 1.12 \text{ 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 than 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.

[Signature] Project Manager 4.5.10
Name: (Sign & Print below) Title Date
Ronald Quins

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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 explanation 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.

KL Project Manager 5.6.10
Name (Sign & Print below) Title Date
Kenneth Quinlan PM

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 046 / 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.

 _____
Name: (Sign & Print below) Title Project Manager PM Date 5.6.10
Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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.

Project Manager

Name: (Sign & Print below)

Title

Date

Donald Quinsey

PM

5-10-10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 048 / 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.

Name: (Sign & Print below) Title

Date

RONALD QUINSEY

PM

5.14.10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co.

Awarded Contract Value: \$44,368,371.09

Change Order No.: _____ / Extra Work Order No.: 035

Authorization Amount: \$903,250.32

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 Extra Work Order #035 along with Change Order #038 are being processed from ATP #064, 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.

RL Project Manager 3-22-6
Name: (Sign & Print below) Title Date
Ronald Quirk.

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90

IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co.

Awarded Contract Value: \$44,368,371.09

Change Order No.: _____ / Extra Work Order No.: 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 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 \text{ per CY} \times 1.12 \text{ 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 than 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 Extra Work Order #036 along with Change Order #044 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.

Name: (Sign & Print below) Project Manager 4-5-12
Donna Quinn Title Date

DETERMINATION / PROCUREMENT

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.: ____ / Extra Work Order No.: 1

Authorization Amount: \$36,500.00

Description and Reason for Change: Bridge #209 pre-construction deck repairs. Tollway maintenance has had to repeatedly repair a section of the bridge deck. This EWO will allow for full depth repairs before construction activities begin to eliminate the need for frequent future lane closures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Caahlen McAtee

Project Manager
Title

4/23/10
Date

DETERMINATION / PROCUREMENT

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

Name: (Sign & Print below)

Project Manager

Title

Date

Terrence McCabe
4/29/10

DETERMINATION / PROCUREMENT

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.

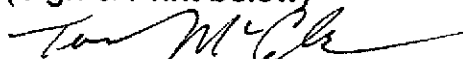
Terrence McCabe

Project Manager

Name: (Sign & Print below)

Title

Date



4/29/10

DETERMINATION / PROCUREMENT

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 slab 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 4/29/00



DETERMINATION / PROCUREMENT

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
Name: (Sign & Print below) Title

Date

4/29/10

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5575

Project Description: I-88 Sign Replacement

Contractor: Western Remac, Inc.

Awarded Contract Value: \$1,112,856.92

Change Order No.: N/A / Extra Work Order No.: 3

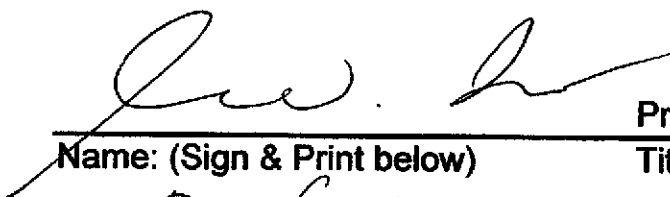
Authorization Amount: \$21,000.00

Description and Reason for Change: Certification of insurance expired and renewal was requested due to breakaway sign support 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.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/27/2010
Name: (Sign & Print below)	Title	Date
Ed Flores		

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5575

Project Description: I-88 Sign Replacement

Contractor: Western Remac, Inc.

Awarded Contract Value: \$1,112,856.92

Change Order No.: N/A / Extra Work Order No.: 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/27/10
Name: (Sign & Print below)	Title	Date
Ed Funes		

DETERMINATION / PROCUREMENT

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)

Description and Reason for Change: The MOT stage change from Winter Stage to Stage 1 is scheduled for the night of March 22, 2010. The Contract calls for Pavement Marking Tape. The manufacturer's recommended temperature for installation of pavement marking tape is 50 degrees Fahrenheit and for the glue is 55 degrees Fahrenheit.

The Contractor is to use the existing contract item Epoxy Pavement Marking – Line 4" in lieu of Temporary Pavement Marking Tape per the Tollway. Additional quantity for removal under this item is required. The Tollway will receive a credit for the Pavement Marking Tape and Work Zone Pavement Marking Removal quantities being substituted.

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 otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5.12.10
Name: Ronald Quinsey	Title: PM	Date

DETERMINATION / PROCUREMENT

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.: 1 / Extra Work Order No.: 1

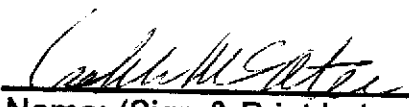
Authorization Amount: \$0.00

Description and Reason for Change: Quantities revised per Patching Breakdown Schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/14/10
Name: (Sign & Print below)	Title	Date
Carleen McAtee		

DETERMINATION / PROCUREMENT

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.: 1 / Extra Work Order No.: 1

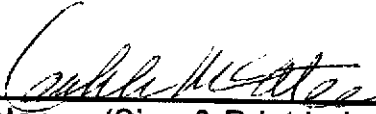
Authorization Amount: \$0.00

Description and Reason for Change: Quantities revised per Patching Breakdown Schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Caahlen McAtee

Project Manager
Title

4/14/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: 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:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY 	Project Manager	5/12/2010 05/09/2010
Name: Sherl White	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: 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.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager

5/12/2010
05/03/2010

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$100,790.00)

Number: 062

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:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager	5/12/2010 05/03/2010
Name: Sherl White	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$3,058.00

Number: 063

Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Roadway Appurtenance 10.

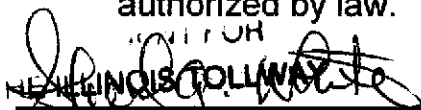
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.


SHERI WHITE
ILLINOIS TOLLWAY

Project Manager

5/12/2010
05/08/2010

Name: Sheri White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: 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:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

3/13/2010
05/11/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: 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.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

4/21/2010
~~04/16/2010~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$4,895.00)

Number: 059

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
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

4/21/2016

04/16/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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 3/17/2010 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 057

Authorization Amount: (\$48,424.29)

Revised Completion Date: N/A

Description and Reason for Change:

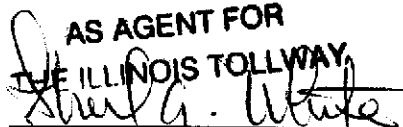
The following is an adjustment to FINAL quantities of Roadway Items.

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager
Title

3/17/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 058

Authorization Amount: \$42,421.68

Revised Completion Date: N/A

Description and Reason for Change:

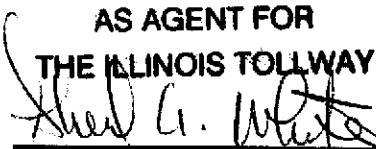
The following is an adjustment to FINAL quantities of Roadway Items.

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.
- ☐ The change is germane to the original 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

3/17/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway - M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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.

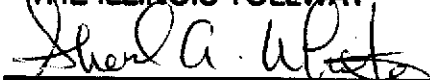
Department: Engineering

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



Name: Sherl White

Project Manager

Title

3/24/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒

The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original 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

4/23/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White

Name: Sherl White

Project Manager

Title

4/23/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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:

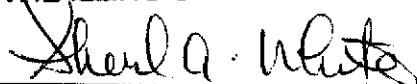
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ 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

4/23/2018
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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 Code, Makes the following determination:

☒

The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original contract as signed.

☐

The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager
Title

Name: Sheri White

4/23/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 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.

☒ The change is germane to the original 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

4/29/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 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.
- ☐ 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

7/29/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 034

Authorization Amount: (\$6,725.10)

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 APPURTENANCES items for a Final Credit of (\$6,725.10).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

4/29/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 76

Authorization Amount: \$ 5,000.00

Description and Reason for Change: A section of guardrail was damaged on the right-hand of southbound I-294 just north of the wingwall at the bridge over Higgins Road (Structure #372). Currently, there has been only one (1) guardrail damaged by traffic, but the CSE anticipates there will be additional portions of the guardrail damaged by the patrons over the winter shutdown period of the contract. A new Force Account item will be created herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>1/25/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 77

Authorization Amount: \$ 6,000.00

Description and Reason for Change: The support posts for a section of the Ramp E noise wall are mounted to the top slab of the Willow Creek box culvert. Material excavated to allow noise wall post installation was deemed unsuitable. Special Provision 587.8.10, Excavation and Backfill specifies removal of unsuitable material and replacement with Special Fill or Porous Granular Backfill to the dimensions to be determined by the engineer. The Contract included no pay items for Special Fill or Porous Granular Backfill; therefore, 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.

	Project Manager	1/25/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 78

Authorization Amount: \$40,000.00

Description and Reason for Change: A short section of the Ramp E noisewall is too close to the Ramp E/F guardrail at the Box Culvert (Structure #367C) over Willow Creek. Due to the skew of the Ramp to the box culvert (and noisewall) the southern portion of the guardrail has less than two feet (<2') of clearance between the back of the guardrail and the face of the noisewall. Also the distance between the overhead sign (OHS) truss and the guardrail is about one foot (±1') for the support located at ±Sta. 2167+00, in the gore area between SB I-294 and Ramp B (exit to I-90, Sta. 45+00). If either of these guardrails is impacted by a patron, there is the potential that the deflection of the guardrail will exceed the clearance area. A new Force Account item will be created 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1/25/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 79

Authorization Amount: \$58,500.00

Description and Reason for Change: The Tollway has elected, for evaluation, to install four (4) LED Electronic Sign Panels in lieu of the existing yellow and blue transaction lights at Plaza 32. Work will include furnishing four (4) monochromatic (amber) panels to be installed at Plaza 32 and five (5) additional multicolor panels to be installed by others at locations to be directed by the Authority. Work will also include removal and salvage of the existing equipment, installation of new conduit wiring, termination work, and testing. Installation of new LED sign panels on existing pedestals and MOT necessary to complete the work is included. A new Force Account item will be created herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/2/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 70 / Extra Work Order No.:

Authorization Amount: \$12,427.03

Description and Reason for Change: There are additional roadway signs that need to be installed on this project. Some signs are shown on the plans, but insufficient quantity is provided. Most of the signs were simply omitted. There were also three (3) new mile marker signs that were barrier wall mounted for the outside sign. All of the signs were originally anticipated to be telescoping steel post mounted, but will require a Barrier Wall Mount Sign Support instead. Also, in review of the sign related items, it appears that Item #813B (Wood Sign Support) will not be needed. The two (2) (sign) locations are both breakaway steel post mounted. The quantities will be adjusted accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 1/8/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 80

Authorization Amount: \$ 2,000.00

Description and Reason for Change: There is an existing headwall on Ramp G that needs to be modified to better match the grade, but slope and elevation. A new Force Account item will be created 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/1/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 81

Authorization Amount: \$ 3,000.00

Description and Reason for Change: There is an existing utility trench in Lane #1 at Plaza 32. The existing frame was determined to be in poor condition when the plaza lane pavement was removed; the existing cover plates were determined to be reusable. The Contractor fabricated a new frame based on the "Response to Issues 92 and 93" details. The frame was incorporated and the existing covers reinstalled. Additional fabrication and transportation costs for the frame will be paid on a Force Account basis. Additionally, shims will be installed to better support the (old) existing covers on the new frame. This should minimize the "rocking" of the covers. A new Force Account item will be created 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/1/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 71 / Extra Work Order No.: _____

Authorization Amount: \$24,712.23

Description and Reason for Change: Structural items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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 Title Date 1/8/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 72 / Extra Work Order No.:

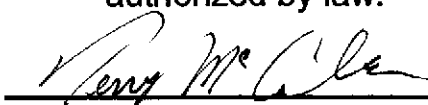
Authorization Amount: (-\$4,500.00)

Description and Reason for Change: This shall correct the error as contained in the Schedule of Prices for Item #919. The Special Provision defines this work to be a Force Account item. The unit price and the quantity are reversed as shown in the contract documents. This CO, in concert with concurrent Extra Work Order #60, will eliminate the existing contract item and unit price as intended by the Special Provision; and replace it with the adjusted quantity and \$1.00 unit price. The existing RTMS pole and equipment needed to be removed (per Sheet PR-6) to build the embankment for the widened roadway. A (NAVTEQ) sub-contractor agreement could not be reached as required under SP 919. Consequently, Aldridge Electric removed and delivered the RTMS pole to the M-3 yard for pickup by NAVTEQ. Re-installation of the RTMS pole will not be performed as part of this project due to the absence of a sub-contractor agreement. As such, the pole and related equipment re-installation will be billed to the Authority under a separate contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

2/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 73 / Extra Work Order No.: _____

Authorization Amount: (-\$97,423.93)

Description and Reason for Change: Miscellaneous contingency items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Subhas K. Bora for Project Manager 2/19/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 74 / Extra Work Order No.:


Authorization Amount: \$5,000.00

Description and Reason for Change: The work to modify the control panel in the Plaza building is still conceptually the same as originally presented, but there is insufficient room in the existing panel to add the breakers, so a sub-panel will be installed. Also, some rewiring required by the ISTHA Maintenance personnel, pursuant to the Electrical close out meeting walk thru, there are two (2) ORT light poles that will be rewired. The light poles on either side of the monotube were originally powered through a cabinet between the ORT and cash lanes. They will be rerouted (rewired) to the Panel in the Plaza building (same one where the other modifications will be made) via a conduit in the old tunnel. All of this work will be performed under the existing Force Account item created under EWO #34.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/19/10
<i>for</i> Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 75 / Extra Work Order No.:

Authorization Amount: (-\$176,211.13)

Description and Reason for Change: Various Roadway items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>3/2/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 76 / Extra Work Order No.:

Authorization Amount: (-\$42,238.51)

Description and Reason for Change: Various Drainage and Erosion Control items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/2/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 77 / Extra Work Order No.:

Authorization Amount: \$13,124.00

Description and Reason for Change: There was some additional variable height wall at the north crossover that was not previously identified. This resulted in a slightly longer length of variable height wall and a reduction in the standard wall length. These adjustments are to the final quantity and are based on field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/10/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 78 / Extra Work Order No.:

Authorization Amount: (-\$36,182.56)

Description and Reason for Change: The changes herein are associated with the resurfacing of River Road & Touhy Avenue. Adjustments have been made based on field measurements and anticipated need.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>3/10/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 79 / Extra Work Order No.:

Authorization Amount: (-\$52,302.02)

Description and Reason for Change: Various Roadway Appurtenance items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/10/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 56

Authorization Amount: \$4,216.41

Description and Reason for Change: In accordance with Standard Drawing D6-01, there should be an arrow and "ONLY" on the southbound exit ramps (B/C) to I-90 and on the northbound side between where Ramp A (entrance ramp from WB I-90) becomes an auxiliary lane to where it exits to Plaza 29. A total of nine (9) "arrow / ONLY" markings will need to be added. These markings were not shown on the original plan. New items will be created herewith for the pavement markings (on both southbound and northbound sides) and additional MOT to install the northbound pavement markings.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is 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 Title Date 1/8/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 57

Authorization Amount: \$51,280.00

Description and Reason for Change: During the previous adjacent northbound contract (5115), an OHS structure foundation was constructed in the median at the above referenced location. The Designer did not include a corresponding outside foundation in the contract documents. The foundation was directed by the Authority to be installed at the book meeting on November 20, 2009. The OHS truss and signs will be installed by others at a later time. The foundation shall be constructed in accordance with Drawings 61 and 110 (sheets RW-6 and SS-5) from adjacent Contract 5220.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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 Title Date 1/8/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 58

Authorization Amount: \$25,000.00

Description and Reason for Change: During the walk through (12-4-09) to identify punchlist items, several extra work items were requested by the Authority to be performed by the Contractor as part of this Contract. All of these work items will be performed on a Force Account basis under a single new item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1/8/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 59

Authorization Amount: \$7,000.00

Description and Reason for Change: Perform repairs to the existing traffic signal appurtenances at the intersection of River Road and Touhy Avenue. This includes the construction and/or re-establishment of a "far back" handhole, loop detector, conduit, and conductors that were removed from service to construct the new wider I-294 overhead bridge structures. There is one on River Road and one on Touhy Avenue. Some of this work will be performed under contract items as noted in the plans. The remaining work will be performed on a Force Account basis under a single new item as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 60

Authorization Amount: \$885.27

Description and Reason for Change: This shall correct the error as contained in the Schedule of Prices for Item #919. The Special Provision defines this work to be a Force Account item. The unit price and the quantity are reversed as shown in the contract documents. This EWO, in concert with concurrent Change Order #72, will eliminate the existing contract item and replace it with the adjusted quantity and unit price as intended by the Special Provision. The existing RTMS pole and equipment needed to be removed (per Sheet PR-6) to build the embankment for the widened roadway. A sub-contractor agreement could not be reached with NAVTEQ to perform this work as required under SP 919. Consequently, Aldridge Electric removed and delivered the RTMS pole to the M-3 yard for pickup by NAVTEQ. Re-installation of the RTMS pole will not be performed as part of this project due to the absence of a sub-contractor agreement. As such, the pole and related equipment re-installation will be billed to the Authority under a separate contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>2/2/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 61

Authorization Amount: \$80.71

Description and Reason for Change: The contractor will sell contractor owned Type F temporary concrete barrier wall to the Tollway at a cost of \$0.01/LF. The anticipated quantity to be sold is 637 pieces which translates to 8,071 LF. This would then equal a cost as shown above. This proposal is paired with the Contractor's purchase of the identical Type F temporary concrete barrier wall from the Tollway under Contract I-06-8975 at the same price (\$0.01 / LF) at a later time. Therefore, no additional cost will be accrued by the Tollway for this purchase. This wall will be removed from the project and placed in storage at the Touhy Avenue/ SB I-294 infield. A new contract pay Item will be established, Temporary Concrete Barrier Wall ISTHA Purchase.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Sublae K. Bone for Project Manager 2/19/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 62

Authorization Amount: \$5,000.00

Description and Reason for Change: There is a conduit which runs under Touhy Avenue that is blocked and unable to have new conductors installed to power the River Road underpass lighting. A new conduit will be (mostly) directionally bored under the roadway to provide a means to power the underpass lighting. The work will be performed on a Force Account basis under a new item as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/2/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 63

Authorization Amount: \$13,637.97

Description and Reason for Change: The contract plans do not provide any protection of either the north abutment or the center pier in the northbound direction as well as the south abutment in the southbound direction for the I-294 bridges over River Road. The pier from the southbound direction has barrier curb and gutter which extends to the intersection at Touhy Avenue. The proposed method to protect these hazards is to install an array of barrels (crash cushion modules). The work will be performed under a new item per each barrel 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/10/10
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 18

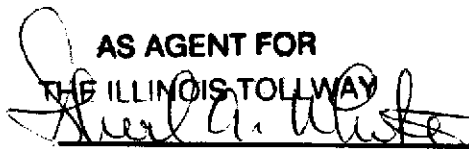
Authorization Amount: (\$80,000.00)

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

3/4/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager
Title

3/5/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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

Title

3/4/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 21

Authorization Amount: \$16,834.50

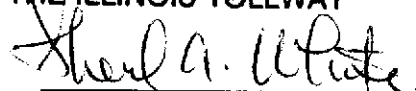
Description and Reason for Change: Increase in Contract quantities in order to comply with the new Tollway Standard (F11-01-Milepost Markers). See EWO #21 for the addition of new items associated with the new standard.

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
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/4/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 22

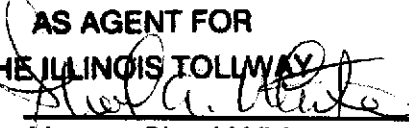
Authorization Amount: \$60,216.42

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 ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

3/4/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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.

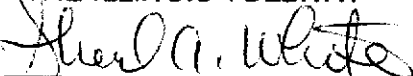
Department: Engineering

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

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Date

3/4/2010

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

3/4/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 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 TOLLWAY



Name: Sherl White

Project Manager

Title

3/11/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 27

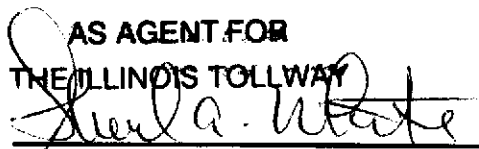
Authorization Amount: (\$58,937.58)

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager
Title

3/5/16
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 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.

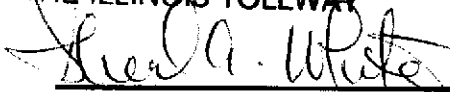
See CO #18 for deletion of Contract item # JT154160 Allowance for Fuel Costs Adjustment.

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



Name: Sherl White

Project Manager

Title

3/4/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 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


Name: Sherl White

Project Manager
Title

3/4/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 20

Authorization Amount: \$465,342.08

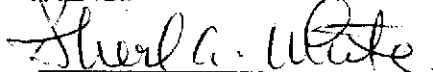
Description and Reason for Change: Addition of new item-Topsoil Exc & place to replace Contract items #20201200-R&D of Unsuitable Mat'l & #21101615-Topsoil Furnish & Place 4. See CO #20 for the deletion of these Contract items.

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



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 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 ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

3/4/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 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

Project Manager
Title

3/4/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 23

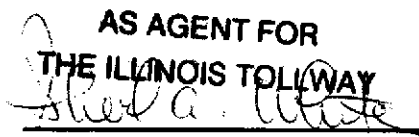
Authorization Amount: \$1,743.93

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager
Title

3/4/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 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

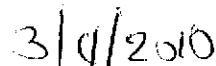
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 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.


AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

3/4/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 26

Authorization Amount: \$52,656.48

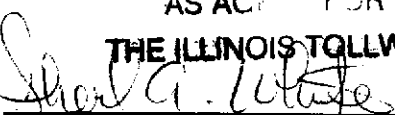
Description and Reason for Change: Construction Revision No. 2 was required to relocate a proposed lighting controller for the mainline lighting. See CO #27 for the adjustment of contract items created by Construction Revision No 2.

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 ACCEPTED FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/5/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 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.

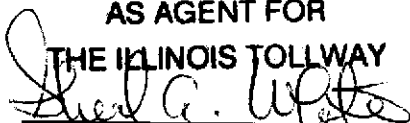
Department: Engineering

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.
- ☒ The change is germane to the original 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

3/5/2016

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 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:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 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:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

2/16/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 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:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

2/18/10

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 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.


Name: Manar Nashif

Project Manager
Title

3/5/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 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.



Project Manager

3/5/10

Name: Manar Nashif P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge
Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge
Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8
and 75.8.

Contractor: 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

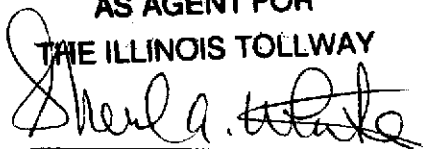
Department: Engineering

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager
Title

2/18/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 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.

	Project Manager	3/11/0
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 19

Authorization Amount: (\$375,000.00)

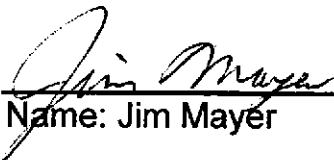
Description and Reason for Change: Creation of new item #JT154170-Allowance for Bituminous Material Costs Adj-Rebate, to implement the rebate due to the Tollway as a result of the Bituminous Materials Adjustment Special Provision.

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 AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

5/11/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: 18 / Extra Work Order No.:

Authorization Amount: \$71,347.40

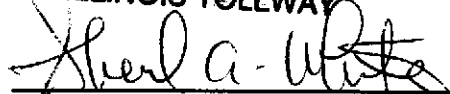
Description and Reason for Change: Revise signing to new Tollway standards.

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.
- ☒ The change is germane to the original 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

3/3/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 27

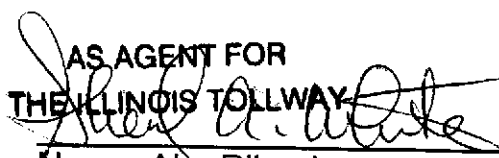
Authorization Amount: \$ 97,215.08

Description and Reason for Change: Permanent erosion control work at Rt 120 and Rt 132 per construction revision 3 alternate.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Abe Ritrani

SHERL A. WHITE

Project Manager

Title

2/18/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: Plote Construction Inc.
Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 28

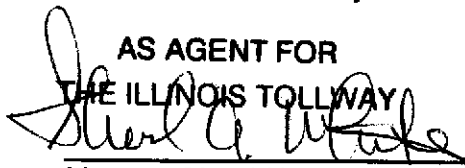
Authorization Amount: \$ 27,500.00

Description and Reason for Change: Compensate Contractor for material costs and transport sign supports that cannot be used as a result of Construction Revision 4.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

3/3/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: / Extra Work Order No.: 29

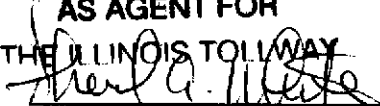
Authorization Amount: \$ 13,027.16

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White Project Manager 3/3/2010
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Northbound Roadway and Bridge Reconstruction and Resurfacing

Contractor: Plote Corporation

Awarded Contract Value: \$30,331,091.10

Change Order No.: 29

Authorization Amount: 11,113.18

Description and Reason for Change: Balancing Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

1/28/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Northbound Roadway and Bridge Reconstruction and Resurfacing

Contractor: Plote Corporation

Awarded Contract Value: \$30,331,091.10

Change Order No.: 30

Authorization Amount: 27,006.40

Description and Reason for Change: Balancing 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


Name: Jim Mayer

Project Manager
Title

1/28/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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: Plan documents called out incorrect sign supports, 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



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

1/28/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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

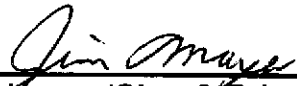
Description and Reason for Change: Replaced headwall section did not allow for grading as shown in the contract plans.

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.
- ☒ [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

1/28/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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

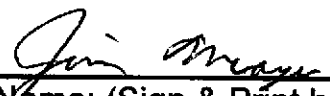
Description and Reason for Change: Contract plan documents showed the incorrect location and installation of twin elliptical headwalls.

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

 Name: (Sign & Print below) <i>Jim Mayer</i>	Project Manager Title	<i>1/28/10</i> Date
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DETERMINATION / PROCUREMENT

Contract No.: I-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.: 26

Authorization Amount: \$47,500.00

Description and Reason for Change: Contract plan documents called out the incorrect installation of traffic barrier terminals.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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

1/29/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 27

Authorization Amount: \$49,500.00

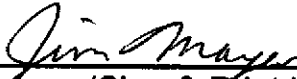
Description and Reason for Change: Contract plan documents called out the incorrect installation of 15" flared end sections.

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 change 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	1/28/10
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 27 / Extra Work Order No.:

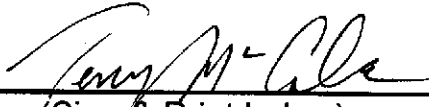
Authorization Amount: \$ 13,282.55

Description and Reason for Change: Additional Quantity needed for ATP T-059
(Restoration of Central and Golf Rds.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>1/21/10</u>
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 28 / Extra Work Order No.:

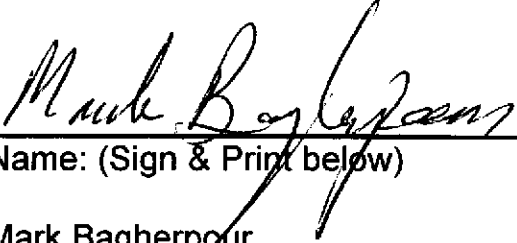
Authorization Amount: \$ (3,029.00)

Description and Reason for Change: Deletion of a light pole shown in the original contract documents that is no longer 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.

	Project Manager	<u>12/23/09</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 29 / Extra Work Order No.:

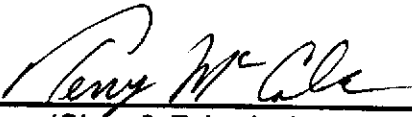
Authorization Amount: \$ 15,000.00

Description and Reason for Change: Additional Quantity needed for ATP T-043.1
(Guardrail Repair – EWO 026).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>2/1/10</u>
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 30 / Extra Work Order No.:


Authorization Amount: \$ (80,000.00)

Description and Reason for Change: Balancing Quantities for ATP T-077

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/17/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 31 / Extra Work Order No.:


Authorization Amount: \$ (787,499.86)

Description and Reason for Change: Balancing Quantities for ATP T-071

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/1/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 32 / Extra Work Order No.:

Authorization Amount: \$ (100,169.54)

Description and Reason for Change: Balancing Quantities for ATP T-071.1

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

2/1/10
Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 33 / Extra Work Order No.:

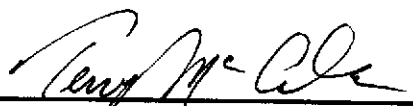
Authorization Amount: \$ (219,571.20)

Description and Reason for Change: Balancing Quantities for ATP T-071.2

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/1/10
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 34 / Extra Work Order No.:

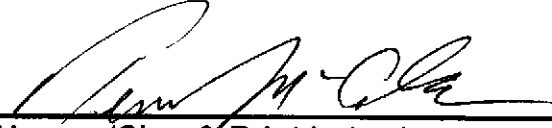
Authorization Amount: \$ (103,647.00)

Description and Reason for Change: Balancing Quantities for ATP T-074

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2/17/10
Name: (Sign & Print below) Title Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 35 / Extra Work Order No.:


Authorization Amount: \$ (18,810.25)

Description and Reason for Change: Balancing Quantities for ATP T-074.1

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	2/17/10
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 36 / Extra Work Order No.:


Authorization Amount: \$ (28,967.37)

Description and Reason for Change: Balancing Quantities for ATP T-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	2/17/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 37 / Extra Work Order No.:


Authorization Amount: \$ (1,180.00)

Description and Reason for Change: Catch Basin revision per ATP T-076

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/17/10
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 38 / Extra Work Order No.:


Authorization Amount: \$ (8,945.30)

Description and Reason for Change: Balancing Quantities for ATP T-079

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/4/10
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 39 / Extra Work Order No.:


Authorization Amount: \$ (3,087.00)

Description and Reason for Change: Balancing Quantities for ATP T-079.1

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	<u>3/9/10</u>
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 40 / Extra Work Order No.:


Authorization Amount: \$ (46,974.34)

Description and Reason for Change: Balancing Quantities for ATP T-079.2

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	<u>3/9/10</u>
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 41 / Extra Work Order No.:

Authorization Amount: \$ 3,386.45

Description and Reason for Change: Balancing Quantities for ATP T-079.3

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.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Project Manager

Title

3/9/10

Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 54

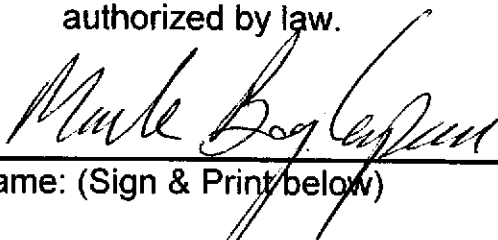
Authorization Amount: \$ 300.00

Description and Reason for Change: The contract documents do not require the Contractor to complete restoration or permanent pavement markings at Golf Road. However, upon field investigation and discussion with the Tollway, it has been determined that restoration is needed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 12/22/09
Name: (Sign & Print below) Title Date
Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 55

Authorization Amount: \$ 10,000.00

Description and Reason for Change: The Contractor is required to extend the scupper
down spouts and install precast concrete splash blocks at the northbound and southbound
I-294 over UPRR Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 12/22/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 56


Authorization Amount: \$ 3029.00

Description and Reason for Change: The Contractor is required to deliver a light pole
with luminaires to Tollway Maintenance Yard #14.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>12/22/09</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 57

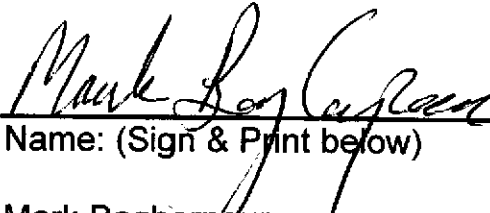
Authorization Amount: \$ 2000.00

Description and Reason for Change: In accordance with the local municipality requirements, and IDOT Standard 424001, the Contractor is required to install Type A Ramps with Detectable Warnings on each side of the entrance drive at The Grove, and each side of the entrance drive at the TGI Friday Restaurant.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager

Title

12/23/09
Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 58

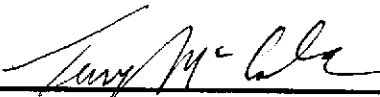
Authorization Amount: \$ 6,000.00

Description and Reason for Change: The Contractor is required to modify slotted drain pipe, install concrete in gaps between heavy duty cleanouts, and temporarily cover the heavy duty cleanouts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>1/21/10</u>
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 59

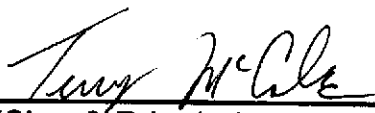
Authorization Amount: \$ 1,000.00

Description and Reason for Change: The Contractor is required to relocate sign no. NB-
TS-TS-41090.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>1/21/10</u>
Name: (Sign & Print below)	Title	Date
<u>Terrence McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 60

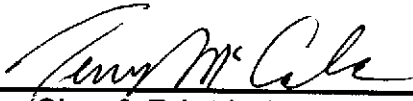
Authorization Amount: \$ 17,000.00

Description and Reason for Change: The Contractor is required to construct 10" PCC
Shoulders adjacent to the Milwaukee Avenue Bridge center pier and remove/replace the
shoulder adjacent to the Golf Road Toll Plaza.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	<u>1/22/10</u>
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 61


Authorization Amount: \$ (400,000.00)

Description and Reason for Change: The Allowance for Bituminous Costs Adjustment is to be reduced to a value close to but less than the current amount being tracked through the end of 2009 until the final amount at contract completion (Summer 2010) is determined. The total cost to the contract is estimated to be (\$400,000). No contract line item was created for bituminous cost adjustments; therefore, these adjustments will be processed via an extra work line item Allowance for Bituminous Costs Adjustment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/1/10
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 62

Authorization Amount: \$ (33.15)

Description and Reason for Change: Contract credit for NCR #26

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>2/17/00</u>
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 63

Authorization Amount: \$ 1,180.00

Description and Reason for Change: Catch Basin revision per ATP T-076

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/17/10
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: ~~60~~ 64

Authorization Amount: \$ (400,000)

Description and Reason for Change: Allowance for Fuel Costs Adjustment, per the
contract documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/17/10
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 65


Authorization Amount: \$ 19,100.18

Description and Reason for Change: Cost of work to provide construction access to
Noisewall #2

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>3/10/10</u>
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 66


Authorization Amount: \$ 30,000.00

Description and Reason for Change: The Contractor is required to complete various
extra work items identified during the final punch list walkthrough.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/10/10
Name: (Sign & Print below)	Title	Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 50 / Extra Work Order No.:

Authorization Amount: (\$10,730.00)

Description and Reason for Change:

Provide labor, material and equipment to construct a concrete median barrier wall transition from Sta. 2634+73 to Sta. 2635+02 and Sta. 3636+08 to Sta. 2636+37 at the location shown on the plans. The concrete median barrier transition Type V-F (JT637023) shown on plan sheet 112 and detailed on sheet 124 does not account for the differential in northbound and southbound shoulder elevations which varies over 11 inches. Due to this differential a variable height wall requiring additional formwork, concrete and construction of concrete gutter (special (JI606050) similar in detail to the concrete barrier double face, variable height detailed on sheet 122.

This Change Order is associated with Extra Order No. 52.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Suphas K. Bore for Project Manager 2/19/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 51 / Extra Work Order No.:

Authorization Amount: (\$497,501.17)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Stephen K. Bore for Project Manager 2/19/10
Name: Jerry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 52 / Extra Work Order No.:

Authorization Amount: (\$6,012.51)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>Subhas K. Bose for</u>	Project Manager	<u>2/19/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 53 / Extra Work Order No.:

Authorization Amount: (\$155,972.35)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Subhas K. Bose for Project Manager 2/19/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 54 / Extra Work Order No.:

Authorization Amount: (\$179,571.25)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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><i>Terry McCabe</i></u>	<u>Project Manager</u>	<u>2/19/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 55 / Extra Work Order No.:

Authorization Amount: (\$17,149.72)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>Subhas K. Bera for</u>	Project Manager	<u>2/19/10</u>
Name: <u>Ferry McCabe</u>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 52

Authorization Amount: \$17,400.00

Description and Reason for Change:

Provide labor, material and equipment to construct a concrete median barrier wall transition from Sta. 2634+73 to Sta. 2635+02 and Sta. 3636+08 to Sta. 2636+37 at the location shown on the plans. The concrete median barrier transition Type V-F (JT637023) shown on plan sheet 112 and detailed on sheet 124 does not account for the differential in northbound and southbound shoulder elevations which varies over 11 inches. Due to this differential a variable height wall requiring additional formwork, concrete and construction of concrete gutter (special (JI606050) similar in detail to the concrete barrier double face, variable height detailed on sheet 122.

This Extra Work Order is associated with Change Order No. 50.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

<u>Sirhan K. Bana for</u>	Project Manager	<u>2/19/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 53

Authorization Amount: \$5,000.00

Description and Reason for Change:

Provide labor, material and equipment to remove existing light pole and luminaire. During the process of transferring the maintenance of lighting back to the Tollway, the Maintenance Department has requested that an existing light pole and luminaire located adjacent to the plaza on the northbound exit ramp to Willow Road (See attached email correspondence) to be removed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3/4/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 54

Authorization Amount: \$2,000.00

Description and Reason for Change:

Provide labor, material and equipment to remove existing sign and replace with a new sign (W4-2L). The sign at Sta. 91+50, along southbound entrance ramp from Willow, was installed as shown in the plans under a previous contract. As a result of the final pavement striping performed under this contract, the sign is incorrect such that the left lane is merging into the right lane.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3/4/10
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 48 / Extra Work Order No.:

Authorization Amount: (\$4,799.27)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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

3/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 49 / Extra Work Order No.:

Authorization Amount: (\$29,463.38)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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

3/2/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 50 / Extra Work Order No.:

Authorization Amount: (\$91,144.03)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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

3/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 51 / Extra Work Order No.:

Authorization Amount: (\$37,091.14)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


 Project Manager
 3/2/10

Name: Manar Nashif
 Title
 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 52 / Extra Work Order No.:

Authorization Amount: \$461.84

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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

3/2/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 33

Authorization Amount: \$2,000.00

Description and Reason for Change:

Provide labor, material and equipment to adjust electrical handhole. An electrical hand hole was called out to be installed on top of the existing handhole to adjust the elevation between a single face barrier wall and retaining wall. The handhole needs to be adjusted due to the specified size shown on the plans not providing sufficient height to meet the proposed grade to meet the surrounding bituminous surface. The installation of the new handhole is related to the fiber optic work which is paid for as a lump sum and does not cover the adjustment.

In response to C5 Committees inquiry for a better explanation and credit for deleted work, we offer the following: The plans called out the new handhole to be 3'x5'x3' and installed on top of the existing 3'x5'x3' handhole to bring it up to grade. When this was done, it was realized that the specified new handhole was insufficient in height. To resolve this, a second piece was ordered to bring it to the required grade. There is no deleted work to obtain a credit for. It is additional work to meet the intent of the plans.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif, PE Title: Project Manager Date: 3/2/10

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 34

Authorization Amount: \$30,000.00

Description and Reason for Change:

Provide labor, material and equipment to remove three slope drain inlets and replace with three catch basin type G-3. The slope drain inlets S720 and S724 located at Stations 1018+70 and 1022+10 respectively, project past the face of guardrail. The specified G3 gutter was transitioned to the required barrier curb at these locations, but the offset for the guardrail could not be modified.

This issue was not discovered until the guardrail was being installed right before the lanes were opened to traffic. This issue was submitted to the DSE who recommends that the slope drain inlets be replaced as described in their response (attached).


Structure S712 is an inlet slope drain installed at Sta. 1019+13. There is no guardrail called for on the plan to be installed to protect this structure. The DSE recommends this structure be replaced as well as described in the response. Reference Issue 50 attached.

In response to the C5 Committee's question: Was the work installed per plan? Yes, the work was installed as shown on the plans.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE Title: Project Manager Date: 3/2/10

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 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 I-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 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.
- ☒ The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/2/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 36

Authorization Amount: \$30,000.00

Description and Reason for Change:

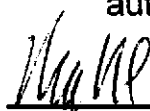
Provide labor, material and equipment to remove existing guardrail and gutter and replace with single face barrier wall and terminals as described in Construction Revision No. 7 (attached). The overhead cantilever sign foundation located along the ramp taper for the Lake Cook exit on north bound I-294 was constructed less than 28" minimum from the line of the back of guardrail posts. Reinforcing the guardrail by installing quarter posts is not an option since the sign foundation would be only 6" to 7" behind the posts which is insufficient even for the reinforced guardrail. The remaining alternatives were to relocate the cantilever sign foundation to a minimum of 28" behind the guardrail post line or to install a single face barrier to protect the sign pole foundation. Relocation of the sign pole foundation is not a viable alternate due to high costs as compared to guardrail removal and barrier cost.

The CM has estimated a higher cost than the DSE based on a detailed time and material cost estimate.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title

3/8/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 37

Authorization Amount: \$25,000.00

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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/6/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 38

Authorization Amount: \$2,000.00

Description and Reason for Change:

Provide labor, material and equipment to remove two existing signs and replace with a new signs (W4-2L & W4-3). The sign at Sta. 209+05, along southbound entrance ramp from Lake-Cook Rd, was installed as shown in the plans under a previous contract. As a result of the final pavement striping performed under this contract, the sign is incorrect such that the right lane is merging into the left lane.

The sign at Sta. 212+54, along southbound entrance ramp from Lake-Cook Rd, was installed as shown in the plans under a previous contract. As a result of the final pavement striping performed under this contract, the sign is incorrect such there ramp does not merge but leads into a separate lane.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/5/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 075 / Extra Work Order No.: _____

Authorization Amount: -\$56,346.35

Description and Reason for Change:

VALUE ENGINEERING FOR 2009 MOT-

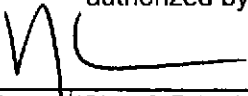
The original authorization approved the estimated values associated with the approved Value Engineering Proposal. This supplemental authorization accounts for the quantities of work actually completed for the MOT Value Engineering endeavor and also the final value for the VE incentive payment. the final savings is more than originally estimated.

This work was approved through ATP #071.1.

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 2.26.10
RONALD Quinsay

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Extra Work Order No.: 044 in the amount of \$15,253.55

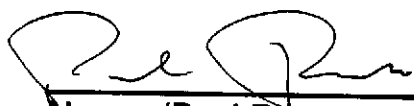
Authorization Amount: \$15,253.54

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.


Name: (Paul Rogowski)

Project Manager
Title

January 27, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

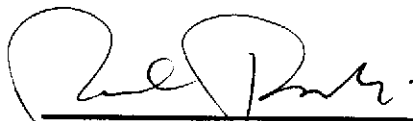
Change Order No.: 024 in the decrease amount of (\$101,821.81)

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.



Name: (Paul Rogowski)

Project Manager

Title

February 25, 2010

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Change Order No.: 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.


Name: (Paul Rogowski / A. J. Pebler)

Project Manager
Title

March 11, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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
Project Manager


Name: Jim Mayer

Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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


Name: Jim Mayer

Project Manager
Title

5/4/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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


Name: Jim Mayer

Project Manager
Title

5/4/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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


Name: Jim Mayer

Project Manager
Title

3/4/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: \$29,677,777.00

Change Order No.: 34

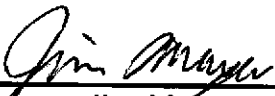
Authorization Amount: \$8,439.49

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	3/4/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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



Name: Jim Mayer

Title

5/4/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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



Name: Jim Mayer

Project Manager

Title

5/4/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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


Name: Jim Mayer

Project Manager
Title

5/4/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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
AUTHORITY


Name: Jim Mayer

Project Manager
Title

3/4/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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	
Name: Jim Mayer	Project Manager	3/4/10
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ 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	3/4/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ 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


Name: Jim Mayer

Title

Project Manager

Date

5/4/10

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 14

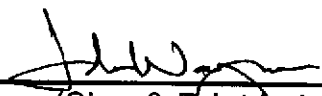
Authorization Amount: \$ 11,128.86

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3.1.10
Name: (Sign & Print below)	Title	Date
JOHN WATSON		

DETERMINATION / PROCUREMENT

Contract No.: I-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

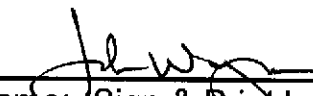
Authorization Amount: \$ 3,603.33

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.

	Project Manager	3.1.10
Name: (Sign & Print below) JOHN WAGNER	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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-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.

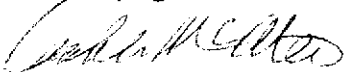
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

3/2/10
Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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

3/18/10

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 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

Date



3/3/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 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)

Title

Date



3/3/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 170 / Extra Work Order No.:

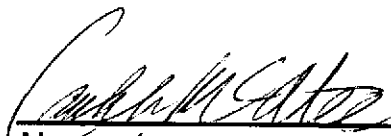
Authorization Amount: \$54,985.13

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Caahlen McAtee, P.E)

Senior Project Engineer

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 171 / Extra Work Order No.:

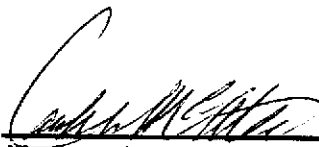
Authorization Amount: (\$27,241.50)

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.
- ☒ The 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	<u>2/25/10</u>
Name: (Caahlen McAtee, P.E)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

3/3/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 173 / Extra Work Order No.:

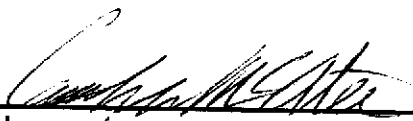
Authorization Amount: (\$138,336.74)

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Senior Project Engineer 3/3/10
Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 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 22nd 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Senior Project Engineer 3/3/10
Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Caahlen McAtee, P.E)

Senior Project Engineer

Title

3/3/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Caahlen McAtee, P.E)

Senior Project Engineer

Title

3/10/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 177 / Extra Work Order No.:

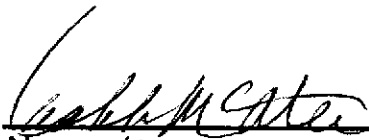
Authorization Amount: \$53,874.39

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Senior Project Engineer 3/10/10
Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Senior Project Engineer	3/10/10
Name: (Caahlen McAtee, P.E)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 179 / Extra Work Order No.:

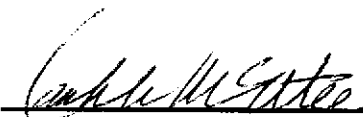
Authorization Amount: (\$1,264.70)

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Senior Project Engineer	3/17/10
Name: (Caahlen McAtee, P.E)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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.

Name: (Sign & Print below)



Senior Project Engineer

Title

2/3/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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:

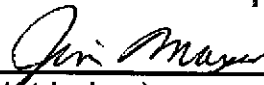
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [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.

Name: (Sign & Print below)



Senior Project Engineer

Title

5/13/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 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.
- ☐ [] 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

3/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

5/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer P.E.

Name: (Sign & Print below)

AS AGENT FOR
THE ILLINOIS TOLLWAY

Senior Project Engineer

Title

Date

3/3/11

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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.

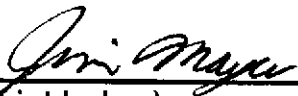
The Contractor concurs with this change to the contract.

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.
- ☒ [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	<u>5/11/10</u>
Name: (Sign & Print below)		Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 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	Unit 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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 ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

5/26/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 14

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:

Item	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 ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

7/26/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 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	Unit 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 ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

3/11/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Change Order

Number: 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:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
44004250	PAVED SHLD REMOVAL	SQ YD	29.00	(25.50)	3.50	\$ 20.00	\$ (510.00)
J1440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	15.00	(0.80)	14.20	\$ 60.00	\$ (48.00)
JT637032	CONC MED BAR AND BS FOR SINGLE FACE, SPECIAL	FOOT	15.00	(0.80)	14.20	250.00	\$ (200.00)
EW001	G3 GUTTER REPLACEMENT	UNIT	11,000.00	(3,461.48)	7,538.52	\$ 1.00	\$ (3,461.48)
EW102	I290 SHOULDER REMOVAL REPLACEMENT	UNIT	35,000.00	3,798.91	38,798.91	\$ 1.00	\$ 3,798.91

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.
- ☒ The change is germane to the original 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

2/1/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Extra Work Order

Number: 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	\$ 50.00	\$ 175.00


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
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

5/11/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$9,633,704.89

Document Type: Extra Work Order

Number: 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:

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

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


Name: Jim Mayer

Project Manager
Title

3/1/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,581,269.36

Change Order No.: 032 / Extra Work Order No.: _____

Authorization Amount: \$649.67


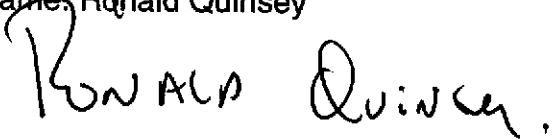
Description and Reason for Change: This project includes work on Structure Numbers 541 & 542, which carry I-90 over the Union Pacific Railroad, formerly a C&NW line. Railroad expenses were incurred for railroad protection costs during operations within the railroad R.O.W.

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	3.1.10
Name: Ronald Quinsey	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 086 / 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.

Carlos E. Tibbs Project Manager 3/10/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 087 / Extra Work Order No.: _____

Authorization Amount: -\$150,562.18

Description and Reason for Change:

ROADWAY APPURTENANCE ITEMS BALANCING 8 -

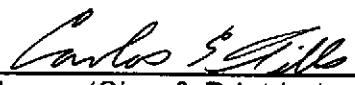
This Change Order is for the final adjustment of plan quantities of roadway appurtenance related work items indicated on the attached sheet. The Contractor and CM have agreed to these quantities.

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.

	Project Manager	<u>3/10/10</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 088 / 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 E. Tibbs Project Manager 3/10/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,101,018.11

Change Order No.: _____ / Extra Work Order No.: 053

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 areas where pedestrians may be present....". This guideline applies to the areas adjacent to the reconstructed bridges due to a new pedestrian/bike 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. (attached)

This CO shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-section 109.4 of the ISTHA Standard Specifications. The work performed was tracked on A-7 Reports for back-up, and will be paid on a time and material basis.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #79.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs

Name: (Sign & Print below)

Carlos E. Tibbs

Project Manager

Title

3/10/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 034 / Extra Work Order No.: _____

Authorization Amount: -\$48,729.21

Description and Reason for Change:

EROSION CONTROL NO. 1 - QUANTITY BALANCE


A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Erosion Control items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached spreadsheet.

This Change Order #033 is being processed from ATP #061.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name (Sign & Print below) Title Date
Ronald Quins Project Manager 3.1.10

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 035 / 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.

[Signature] Project Manager 3.1.10
Name (Sign & Print below) Title Date
Kenneth Quinn

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 036 / 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 3.11.12
Name (Sign & Print below) Title Date
 

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co.

Awarded Contract Value: \$44,368,371.09

Change Order No.: _____ / Extra Work Order No.: 033

Authorization Amount: -\$250.00

Description and Reason for Change:

STUMP REMOVAL CREDIT -

ATP #030 was authorized to instruct the Contractor to remove a tree located at the ROW fence near STA 248+00. The submitted and approved price included removal of the stump utilizing equipment appropriate for the stump grinding process. This stump is located in close proximity to an existing ComEd transmission line at the ISTHA ROW, therefore the Contractor has requested deletion of this portion of the work.

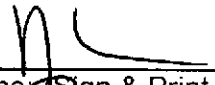
It is the CM's opinion that the stump poses no maintenance issues and this has been discussed and confirmed with Tollway Maintenance. Also, since the existing ComEd line may conflict with removal and there is limited access between the Noise Wall and the ROW fence, the CM proposes to delete this work.

This Extra Work Order #033 is being processed from ATP #030.1, 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 3.1.00
Name (Sign & Print below) Title Date
ROBERT QUINN

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co.

Awarded Contract Value: \$44,368,371.09

Change Order No.: _____ / Extra Work Order No.: 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.

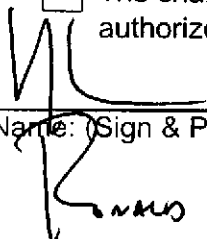
The Impact on Cost in the Original ATP contained a typographical error which inadvertently reversed the unit prices for the created items. Therefore, the CM proposes to create new Pay Items with the correct unit prices and delete the original pay items with the incorrect unit prices.

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.

 _____
Name: (Sign & Print below) Title Date 3.1.10

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579

Project Description: Bridge Repairs, SB Tri-State I-294 MP 31.5 (Bridge #212) &
Concrete Ramp Patching, NB Tri-State I-294 to WB I-290
MP 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$638,931.35

Change Order No.: 2

Authorization Amount: \$6,976.00


Description and Reason for Change: Pavement Patching and Protective
Shielding

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	3/1/10
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579

Project Description: Bridge Repairs, SB Tri-State I-294 MP 31.5 (Bridge #212) &
Concrete Ramp Patching, NB Tri-State I-294 to WB I-290
MP 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$638,931.35

Extra Work Order No.: 4

Authorization Amount: \$3,055.00

Description and Reason for Change: MOT 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.


Name: Jim Mayer

Project Manager
Title

3/1/10
Date

DETERMINATION / PROCUREMENT

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: 01


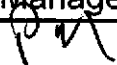
Authorization Amount: \$46,000.00

Description and Reason for Change: During the removal of unsound concrete on Pier 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 their original sectional area shall be supplemented with new epoxy coated reinforcement bars on a time and material basis.

Pier 10 is located under a failed expansion joint in the bridge deck. The Contractor and Engineer have determined that concrete removal operations at the other expansion piers, namely Piers 2, 4, 6, 8, 12, and 14, may exhibit similar. The non-expansion piers are assumed to require minimal reinforcing steel supplementation.

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 otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3.3.12
Name: Ron Quinsey	Title 	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 22

Authorization Amount: \$18,658.31

Description and Reason for Change:

Change Order #22 balances the Contract quantities to the field measured quantities for the
Contract 200 Items.


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal
Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at
the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by
law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

 Name: (Sign & Print below) Jim Mayer	Project Manager Title	January 14, 2010 Date
--	--------------------------	--------------------------

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 23

Authorization Amount: -\$28,022.53

Description and Reason for Change:

Change Order #23 balances the Contract quantities to the field measured quantities for the Contract 500 Items.

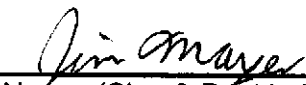
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

 Name: (Sign & Print below) Jim Mayer	Project Manager Title	January 14, 2010 Date
--	--------------------------	--------------------------

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 24

Authorization Amount: -\$38,743.97

Description and Reason for Change:

Change Order #24 balances the Contract quantities to the field measured quantities for the
Contract Items 700, 800, and 1000..

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal
Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at
the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by
law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

January 19, 2010

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 25

Authorization Amount: -\$327,456.69

Description and Reason for Change:

Change Order #25 balances the Contract quantities to the field measured quantities for the
Contract 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.
- ☐ 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

January 19, 2010
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 26

Authorization Amount: -\$46,908.74

Description and Reason for Change:

Change Order #26 balances the Contract quantities to the field measured quantities for the Contract Electrical and Traffic Signal Items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

February 18, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 27

Authorization Amount: -\$19,622.62

Description and Reason for Change:

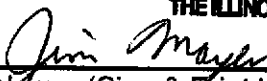
Change Order #27 balances the Contract quantities to the field measured quantities for the Roadway Appurtenance Items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

February 26, 2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 28

Authorization Amount: -\$18,898.87

Description and Reason for Change:

Change Order #28 balances the Contract quantities to the field measured quantities for the Structural and Electrical Items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

March 2, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 36

Authorization Amount: \$11,438.85

Description and Reason for Change:

Extra Work Order #36 adds Pay Items **X038 – Guardrail Modifications, X039 – Drainage Modifications, and X040 – Electrical Modifications** to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

February 22, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 37

Authorization Amount: \$15,197.88

Description and Reason for Change:

Extra Work Order #37 adds Pay Item X037 – **Soldier Pile Drilling Obstruction** to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

February 23, 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-7728

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.: 040 / Extra Work Order No.: _____

Authorization Amount: \$12,987.00

Description and Reason for Change:

MOT FOR PAVEMENT REPAIRS - FINAL ADJUSTMENT -

The initial ATP provided MOT for repair of a dip in the Westbound I-80 Exit Ramp 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 in the best interest of the Authority and authorized by law.

 Project Manager 01-04-2010
Name: (Sign & Print below) Jeff Schmeberg Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-08-7728

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.: 041 / Extra Work Order No.: _____

Authorization Amount: \$2,400.00

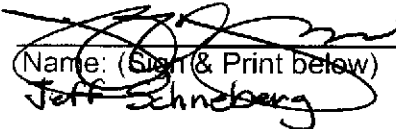
Description and Reason for Change:

*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 devices 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:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


(Name: (Sign & Print below))
Jeff Schnenberg

Project Manager
Title

01-04-2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-7728

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.: 042 / Extra Work Order No.: _____

Authorization Amount: \$527.50

Description and Reason for Change:

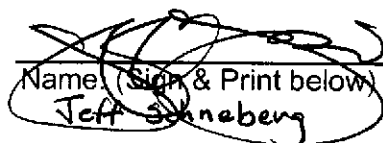
*TOPSOIL, SEED AND EROSION CONTROL FOR 127TH STREET STOCKPILE
BALANCE #3 -*

*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.

	Project Manager	02-18-2010
Name (Sign & Print below) Jeff Schnaberg	Title	Date

DETERMINATION / PROCUREMENT

Project No.: I-08-7728

Project Description: Roadside Completion Improvements
North-South Tollway (I-355) South Extension

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

Change Order No.: _____ / Extra Work Order No.: 029

Authorization Amount: \$116,792.56

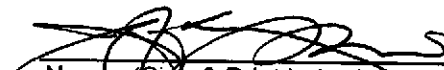
Description and Reason for Change:

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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Jeff Schneberg

Project Manager
Title

03 - 03 - 2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 029

Authorization Amount: \$(88,165.02)

Completion Date: November 1, 2009

Description and Reason for Change:

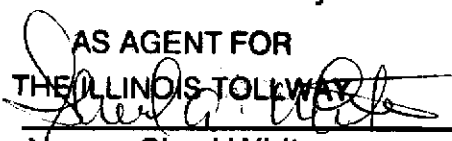
The following is an adjustment to final quantities of various Roadway Appurtenances items (see Exhibit A).

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
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

2/26/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager

Title

Date

2/24/2010

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager

Title

Date

2/26/2010

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

2/26/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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 authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

2/26/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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:

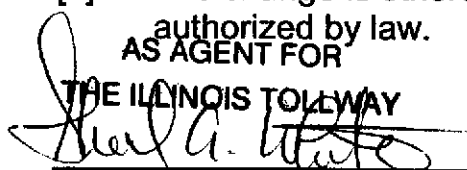
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

2/26/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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
THE ILLINOIS TOLLWAY
 Project Manager
Name: Sherl White Title Date 3/16/2010

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[] The change is germane to the original 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

3/16/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 037

Authorization Amount: \$(2,619.62)

Completion Date: November 1, 2009

Description and Reason for Change:

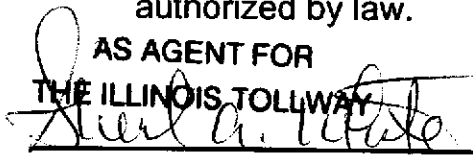
The following is an adjustment to final quantities of various Roadway Lighting and Electrical items.

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 TOLLWAY


Name: Sherl White

Project Manager
Title

3/16/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

3/16/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

3/16/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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

3/16/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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

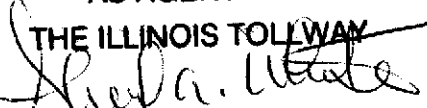
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ 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.

AS AGENT FOR

THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager

Title

3/16/2015

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Extra Work Order

Number: 036

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 undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

2/16/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Extra Work Order

Number: 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 Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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 FOR

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

2/26/2010
Date

DETERMINATION / PROCUREMENT

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
Authorization Amount: (\$85,961.80)

Number: 042

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
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

2/26/10
2/10/2010

Date

DETERMINATION / PROCUREMENT

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
Authorization Amount: \$81,073

Number: 043

Completion Date: October 31, 2009

Description and Reason for Change: Final
Change Order - 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
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager

Name: Sherl White

Title

Date

2/26/2010
2/18/2010

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$3,121.10)

Number: 040

Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Roadway Lighting & Electrical Balancing 02.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.


AS AGENT FOR
TOLLOHUIS TOLLWAY Project Manager
Name: Sherl White Title Date 2/26/2010
2/11/2010

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$107,075.00)

Number: 041

Completion Date: November 1, 2009

Description and Reason for Change: Roadway
Balancing 05.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

Name: Sheri White

Title

Date

2/26/2010
~~2/11/2010~~

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$39,465.45)

Number: 042

Completion Date: November 1, 2009

Description and Reason for Change: Roadway
Structure 04..

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

2/26/2010
~~2/17/2010~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$67,719.00

Number: 043

Completion Date: November 1, 2009

Description and Reason for Change: Final Metra
Flagging – Roadway Appurtenance Balancing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
AS AGENT FOR by law.

THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

Name: Sheri White

Title

2/26/2010
~~2/18/2010~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$2,435.61)

Number: 044

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:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

2/26/2010
2/23/2010

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$112.02)

Number: 045

Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Roadway Appurtenance items 05..

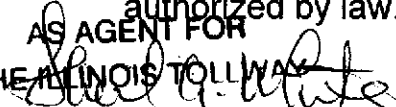
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

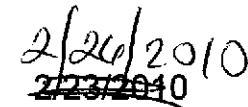
☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager
Title


2/23/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: 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 requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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
~~2/23/2010~~

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 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.

☐ 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

3/3/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 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:



The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.



The change is germane to the original 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

2/26/2010

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 42

Authorization Amount: \$35,654.00

Revised Completion Date: November 25, 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 requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒

The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original contract as signed.

☒

The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager

Title

3/3/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Sherl White

Project Manager
Title

2/26/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 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.

☒ 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

3/3/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 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 yard 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.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Sherl White

Project Manager

Name: Sherl White

Title

Date

3/12/2010

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Extra Work Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Sheri White

Project Manager
Title

3/5/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 055

Authorization Amount: \$32,651.54

Revised Completion Date: N/A

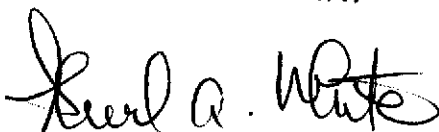
A Change Order is required for the above referenced project to balance the final quantity for Metra Flagging costs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

3/17/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 052

Authorization Amount: (\$7,969.45)

Revised Completion Date: N/A

Description and Reason for Change:

The following is an adjustment to FINAL quantities of Drainage and Erosion Control.

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

Sherl A. White

Name: Sherl White

Project Manager

Title

2/18/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

2/18/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 054

Authorization Amount: \$94701.94

Revised Completion Date: N/A

Description and Reason for Change:

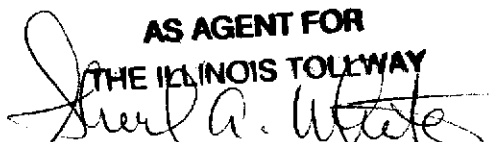
The following is an adjustment to the FINAL quantity of Item #1506 Railroad Flagging.

Final quantities have been agreed to by the Contractor.

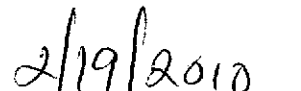
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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


Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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 UNIDENTIFIED 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

3/5/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 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


Name: Jim Mayer

Project Manager
Title

2/11/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 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 AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

2/8/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 023

Authorization Amount: \$(37,001.49)

Revised Completion Date: N/A

Description and Reason for Change:

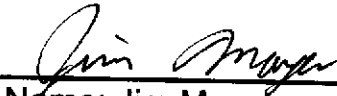
A Change Order is required for the above referenced project to adjust the final quantities of ROADWAY items – ATP 36 for a Final Credit of \$(37,001.49).

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 TOLLWAY


Name: Jim Mayer

Project Manager
Title

2/9/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 024

Authorization Amount: (\$117,301.00)

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 ROADWAY APPURTANANCES items for a Final Credit of (\$117,301.00).

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


Name: Jim Mayer

Project Manager
Title


2/9/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 025

Authorization Amount: (\$8,687.30)

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 (\$8,687.30).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

2/9/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 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
AUTHORITY
ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

2/9/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 025

Authorization Amount: \$18,430.75

Revised Completion Date: N/A

Description and Reason for Change

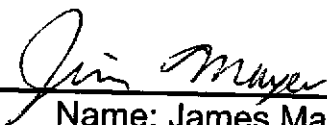
The contract plan did not include quantity for Electric Cable in Conduit, Lead-In, No. 14 Single Pair. This item is generally paired with the Detector Loop, in accordance with IDOT standards. The cost for this additional item will be offset somewhat by a plan quantity reduction in item #88600100 Detector 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



Name: James Mayer

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 027

Authorization Amount: (\$32,722.10)

Revised Completion Date: N/A

Description and Reason for Change:

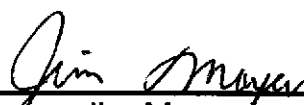
A Change Order is required for the above referenced project to adjust the final quantities of ROADWAY items for a Final Credit of (\$32,722.10)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

5/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening –
Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 028

Authorization Amount: (\$52,857.35)

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 LIGHTING & ELECTRICAL items for a Final Credit of (\$52,857.35)

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 reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

3/2/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: \$ 3,666,000.20

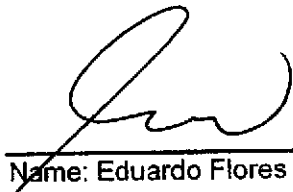

Change Order No.: 9 / Extra Work Order No.:

Authorization Amount: ~~\$77,156.00~~ \$(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
Name: Eduardo Flores Title: Program Manager Date: 6/20/10

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: / Extra Work Order No.: 19

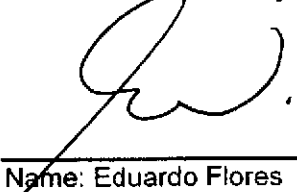

Authorization Amount: \$ 87,000.00

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.

  Project Manager

Name: Eduardo Flores Title: Program Manager Date: 01/20/20

DETERMINATION / PROCUREMENT

Project No.: RR-09-9057

Project Description: System Wide Pavement Marking
I-90, I-88, I-294, I-355

Contractor: RoadSafe Traffic Systems

Awarded Contract Value: \$1,060,590.00

Change Order No.: 001 / Extra Work Order No.:

Authorization Amount: (\$12,437.00)

Description and Reason for Change:

A traffic shift was necessary to relieve the load from the outside beams of the Fox River Bridge for both the EB and WB directions. The Tollway had instructed the contractor to shift traffic onto the inside shoulder, lane one, and lane two from the existing configuration utilizing lanes one through three.

The Tollway was concerned about deterioration of the abutments under these beams and has created a separate contract to correct this issue. The contract has taken over the MOT in this area. The MOT contractor for the new contract is the same as the contractor for the work done under this Change Order, so none of the removal pay items are necessary. In addition, the amount of emergency work was less than expected and some of the other quantities can be balanced to the final measured 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.


Carlos Tibbs

Project Manager
Title

3/5/10
Date

DETERMINATION / PROCUREMENT

Project No.: RR-09-9057

Project Description: System Wide Pavement Marking
(I-90, I-88, I-294, I-355)

Contractor: RoadSafe Traffic Systems, Inc.

Awarded Contract Value: \$1,060,590.00

Change Order No.: _____ / Extra Work Order No.: 002

Authorization Amount: \$3,454.50

Description and Reason for Change:

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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos Tibbs
Carlos Tibbs

Project Manager
Title

3/5/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969
Project Description: CCTV and RTMS Installation
Contractor: Burns Electric Company

Awarded Contract Value: \$3,183,967.80

Change Order No.: N/A / Extra Work Order No.: 19 ✓

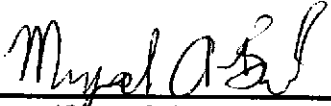
Authorization Amount: \$5,012.19 ✓

Description and Reason for Change: 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	<u>01/28/10</u>
Name: (Sign & Print below)	Title	Date
M. BASTIA		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 78 / Extra Work Order No.:

Authorization Amount: \$ 8,397.00

Description and Reason for Change: There is additional roadway signing that needs to be installed on this project. Some signs are shown on the plans, but insufficient quantity is provided. Most of the signs were simply omitted. The contract items will be increased and a new item for wood sign support will be created under concurrent Extra Work Order #74.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>1/8/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 79 / Extra Work Order No.:

Authorization Amount: (-\$5,281.80)

Description and Reason for Change: Several Structural items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>1/8/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 80 / Extra Work Order No.:

Authorization Amount: \$5,582.00

Description and Reason for Change: A 15-inch Corrugated Metal Pipe (CMP) associated with an existing slope drain was found to be deteriorated and causing erosion of the sideslope and near the headwall. The existing inlet structure is sound and will be reused. The CMP and headwall are no longer serviceable and will be replaced under existing contract unit items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>1/8/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 81 / Extra Work Order No.:

Authorization Amount: (-\$39,120.00)

Description and Reason for Change: The Authority has directed a change in the bituminous surface material to be place for the Higgins Road resurfacing from N105 to N70. The contract item will be decreased and a new item for N70 Surface will be created under concurrent Extra Work Order #75.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title

1/8/00
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 73

Authorization Amount: \$ 111,850.00

Description and Reason for Change: The existing single face barrier wall and base protecting the center piers of Bridges 367 and 368 (I-294 over I-90) and steel bents of the Ramp B & D fly over bridges is of Type II cross section, 32 inches in height. Portions of this pier protection were removed to facilitate modification of the center pier of Bridge 367. The contract documents fail to include provisions for the restoration of these removed sections of barrier. In order to bring the median pier protection for Bridges 367 and 368 into compliance with current Tollway standards the remaining portions of the 32 inch high Type II wall and base will be removed and replaced with Type F barrier and base as detailed in Response to RFI #124. 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>1/8/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 74

Authorization Amount: \$918.00

Description and Reason for Change: There is additional roadway signing that needs to be installed on this project. Some signs are shown on the plans, but insufficient quantity is provided. Most of the signs were simply omitted. a new item for wood sign support will be created herewith and contract items will be increased and under concurrent Change Order #78.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager

Name: Terry McCabe Title Date 1/8/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 75

Authorization Amount: \$ 38,886.25

Description and Reason for Change: The Authority has directed a change in the bituminous surface material to be place for the Higgins Road resurfacing from N105 to N70. The contract item will be decreased under concurrent Change Order #81 and a new item for N70 Surface will be created 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Name: Terry McCabe	Project Manager _____ Title	<u>1/8/10</u> _____ Date
--	-----------------------------------	--------------------------------

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 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	1/21/10
Name: Manar Nashif P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.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.

	Project Manager	02/01/10
Name: Mueeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No. 33 ✓


Authorization Amount: \$88,500.00 ✓


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	02/01/10
Name: Mujeeb Basha	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 26 / Extra Work Order No.:

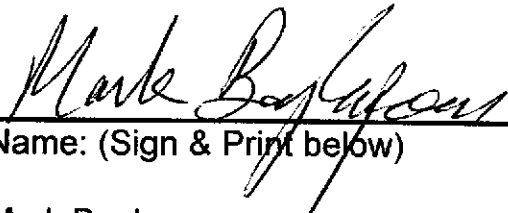
Authorization Amount: \$2,000.00

Description and Reason for Change: Additional Quantity needed for EWO-024 (Light Pole Preparation)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>12/22/09</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 53


Authorization Amount: \$ 4000.00

Description and Reason for Change: The Contractor is required to relocate the light pole
foundation at Sta. 2405+85.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 12/22/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 51

Authorization Amount: \$10,000.00

Description and Reason for Change:

Provide labor, materials and equipment to repair damaged guardrail along southbound I-294. Various repairs are required to guardrail damaged by the motoring public along southbound I-294. The repairs are required to be done in a timely manner. See attached summary of locations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 1/19/10

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 45 / Extra Work Order No.:

Authorization Amount: (\$43,315.00)

Description and Reason for Change:

Provide labor, material and equipment to install underpass lighting under the NB I-294 bridge over Sanders Road. The contract documents provided an allowance for underpass lighting at the time of bidding, to allow the completion of the design for the underpass lighting for the Village of Northbrook and approved by Cook County Highway department. Construction Revision No. 2 provides the final design. The CM recommends the proposed unit price for the underpass luminaire.

This Change Order is associated with Extra Work Order No. 30.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 46 / Extra Work Order No.:

Authorization Amount: (\$895,000.00)

Description and Reason for Change:

Adjust allowance items not required. Various allowance items included within the contract are not required or the full amount is not anticipated to be used.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif

Project Manager
Title

1/25/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: 47 / Extra Work Order No.:

Authorization Amount: (\$3,287.15)

Description and Reason for Change:

Provide labor, material and equipment to place a concrete slopewall, 3" in lieu of hot mix asphalt between the single face barrier wall and the existing retaining wall of Ramp D from Sta. 1027+44 to Sta. 1029+41.5. Due to weather conditions, the Contractor is unable to properly place hot mix asphalt as shown in the plans. The placement of concrete will allow the Contactor to complete the project on time at no additional cost to the contract.

This Change Order is associated with Extra Work Order No. 32.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

1/25/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 28

Authorization Amount: (\$505,000.00)

Description and Reason for Change:

Adjust the contract value based on diesel and bituminous cost fluctuations. The Contractor elected to participate in the price adjustment for the cost of diesel fuel consumed in the performance of various items and the cost for bituminous materials as described in the Special Provisions (See attached).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11/19/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 29

Authorization Amount: \$10,000.00

Description and Reason for Change:

Provide labor, material and equipment to remove and reinstall drainage structures S720 & S724. The MOT plans did not give a work zone to install structures S720 and S724, which are inlet slope drains. The two structures were originally installed and paid for on line item on June 20, 2009 in stage 1. They were removed at a later date due to the conflict with the temporary pavement that was needed for traffic in stage 2. The MOT for stage 3(see p81) did not allow any work zone to install these structures, and the stage 3A (see p87) drawing shows the work completed in that area. Additional work is required for the removal and reinstallation of these structures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:


- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 30

Authorization Amount: \$13,141.26

Description and Reason for Change:

Provide labor, material and equipment to install underpass lighting under the NB I-294 bridge over Sanders Road. The contract documents provided an allowance for underpass lighting at the time of bidding, to allow the completion of the design for the underpass lighting for the Village of Northbrook and approved by Cook County Highway department. Construction Revision No. 2 provides the final design. The CM recommends the proposed unit price for the underpass luminaire.

This Extra Work Order is associated with Change Order No. 45.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 31

Authorization Amount: \$12,000.00

Description and Reason for Change:

Remove and replace the existing concrete sidewalk located along Sanders Road under I-294. The existing sidewalk appears to have settled resulting in a trapping water and mud after a rainfall. Due to complaints from the Village of Northbrook (see attached), sidewalk removal and replacement along with drainage modifications is necessary.

In response to C5 Committee asking if this was the cause of settlement due to the Contractors operation; No, the settlement is not caused by the Contractor's activity. This sidewalk was installed by others under a previous contract..

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif, PE

Project Manager
Title

1/19/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 32

Authorization Amount: \$3,285.00

Description and Reason for Change:

Provide labor, material and equipment to place a concrete slopewall, 3" in lieu of hot mix asphalt between the single face barrier wall and the existing retaining wall of Ramp D from Sta. 1027+44 to Sta. 1029+41.5. Due to weather conditions, the Contractor is unable to properly place hot mix asphalt as shown in the plans. The placement of concrete will allow the Contractor to complete the project on time at no additional cost to the contract.

This Extra Work Order is associated with Change Order No. 47.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 073 / Extra Work Order No.: _____

Authorization Amount: -\$310,214.60

Description and Reason for Change:

DRAINAGE QUANTITY ADJUSTMENTS-

To facilitate project closeout, this Change Order is to account for over and under runs of quantities based on actual field measurements for the Drainage category of change orders. The quantities are final and have been agreed to by both the CM and Contractor. Explanations for changes in each item can be found in the attached sheets.

This work was approved through ATP #086.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

SNALD Quinsay Project Manager 1-19-10
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 074 / Extra Work Order No.: _____

Authorization Amount: -\$93,784.91

Description and Reason for Change:

ELECTRICAL ITEM QUANTITY ADJUSTMENTS-

To facilitate project closeout, this Change Order is to account for over and under runs of quantities based on actual field measurements for the Electrical and Roadway Lighting category of change orders. The quantities are final and have been agreed to by both the CM and Contractor. Explanations for changes in each item can be found in the attached sheets.

This work was approved through ATP #089.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager  2.11.10
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

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 (Tri-Venture)

Awarded Contract Value: \$ 48,587,066.70

Change Order No: 50 / Extra Work Order No:

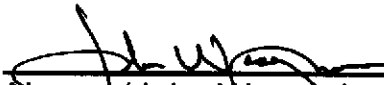
Authorization Amount: \$ 70,429.74

Description and Reason for Change: Final Balancing for 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.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (John Wagner)

Project Manager

Title

1.14.10

Date

DETERMINATION / PROCUREMENT

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 (Tri-Venture)

Awarded Contract Value: \$ 48,587,066.70

Change Order No: 51 / Extra Work Order No: _____

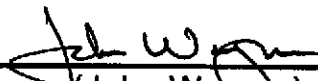
Authorization Amount: \$(27,782.73)

Description and Reason for Change: Final Balancing for 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.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (John Wagner)

Project Manager

Title

10.19.10

Date

DETERMINATION / PROCUREMENT

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.: _____

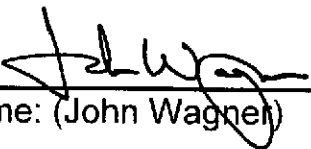
Authorization Amount: \$(191,161.12)

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

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: \$29,677,777.00

Change Order No.: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Eugene Kim Project Manager 1/7/10
Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: \$29,677,777.00

Change Order No.: 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.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Eugene Kim Jim Mayer

Project Manager
Title

11/7/0
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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

2/18/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Eugene Kim *Jim Mayer*

Project Manager

Title

1/21/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 035

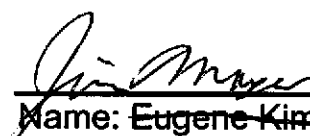
Authorization Amount: \$15,000.00

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.

 J. J. Kim
Name: Eugene Kim *Jim Mayer* Project Manager 1/7/10
Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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.

13 APR 11 10:00 AM
ILLINOIS TOLLWAY

	Project Manager	11/7/10
Name: Eugene Kim <i>Jim Major</i>	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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.

	Project Manager	1/27/10
Name: Eugene Kim Jim Mayer	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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

Jim Mayer

Project Manager

Title

1/7/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original 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: Eugene Kim

Project Manager

Title

1/7/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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
AUTHORITY


Name: Eugene Kim Jim Mayer Project Manager 1/7/10
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 NB Widening and Overlay

Contractor: K-Five Construction

Awarded Contract Value: \$ 7,477,477.00

Change Order No.: 7

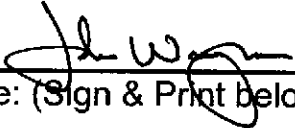
Authorization Amount: \$ (85,858.57)

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.
- ☒ The change is 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

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 NB Widening and Overlay

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.
- ☒ The change is 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: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 NB Widening and Overlay

Contractor: K-Five Construction

Awarded Contract Value: \$ 7,477,477.00

Change Order No.: 9

Authorization Amount: \$ (163,243.05)

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

2.3.10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 NB Widening and Overlay

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.
- ☒ The change is 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

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 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.
- ☒ The change is 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

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: Northbound Widening and Overlay Veterans Memorial
Tollway (I-355) M.P. 15.2 to M.P. 16.1

Contractor: K-Five Construction

Awarded Contract Value: \$7,477,477.00

Change Order No.: _____ / Extra Work Order No.: 11

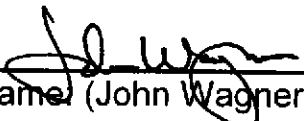
Authorization Amount: \$8,269.24

Description and Reason for Change: To provide a Pay Item for Placement of
and Material for Slope wall backfill shown
on plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

 Name (John Wagner)	Project Manager Title	2.4.10 Date
---	--------------------------	----------------

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: Northbound Widening and Overlay Veterans Memorial
Tollway (I-355) M.P. 15.2 to M.P. 16.1

Contractor: K-Five Construction

Awarded Contract Value: \$7,477,477.00

Change Order No.: _____ / Extra Work Order No.: 12

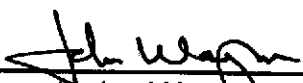
Authorization Amount: \$9,018.19

Description and Reason for Change: To provide for removal of existing rumble
strips not indicated in the plans and
replacement with SMA surface Mix.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	2.4.10
Name: (John Wagner)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: Northbound Widening and Overlay Veterans Memorial
Tollway (I-355) M.P. 15.2 to M.P. 16.1

Contractor: K-Five Construction

Awarded Contract Value: \$7,477,477.00

Change Order No.: _____ / Extra Work Order No.: 13

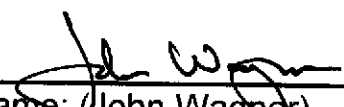
Authorization Amount: \$1,661.40

Description and Reason for Change: To provide for placement of a new frame to
an existing catch basin at a new rim
elevation to allow for placement of new curb
as shown in 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.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	2.4.10
Name: (John Wagner)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$ \$2,615,379.96

Change Order No.: 09 / Extra Work Order No.:

Authorization Amount: \$ 0.15

Description and Reason for Change: Revised Supplemental Barricade Line Item for Contract Closeout for RR-09-5498

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change 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. Tibbs

Project Manager
Title

2/9/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable
Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: \$3,868,332.59

Change Order No.: / Extra Work Order No.: 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	<u>2/8/10</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

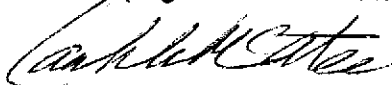
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



1/25/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

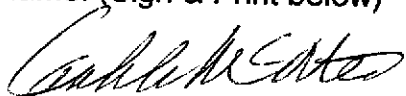
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



1/25/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

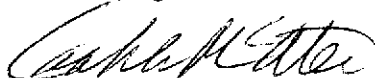
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



11/25/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

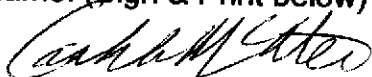
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



1/25/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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.

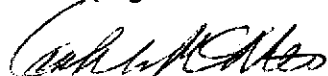
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



1/25/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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

Date



1/25/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

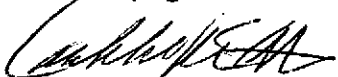
Caahlen McAtee P.E.

Project Manager

Name: (Sign & Print below)

Title

Date



1/25/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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.

Name: (Sign & Print below)



Project Manager

Title

2/16/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

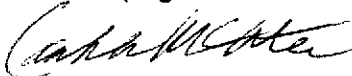
Caahlen McAtee P.E.

Name: (Sign & Print below)

Title

Project Manager

Date



2/16/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 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.

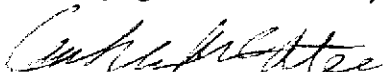
Caahlen McAtee P.E.

Project Manager

Name: (Sign & Print below)

Title

Date



2/16/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 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.

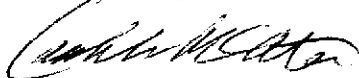
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



1/14/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

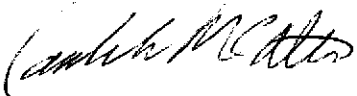
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



1/14/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 167 / Extra Work Order No.:

Authorization Amount: (\$64,621.86)

Description and Reason for Change: Balancing quantities belonging to
"Building and Miscellaneous" category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Senior Project Engineer	2/11/10
Name: (Caahlen McAtee, P.E)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 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.
- ☒ The 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	<u>2/11/10</u>
Name: (Caahlen McAtee, P.E)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 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.
- ☒ The 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	<u>2/11/10</u>
Name: (Caahlen McAtee, P.E)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 60

Authorization Amount: (\$235,472.36)

Description and Reason for Change: Balancing Roadway Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager

Title

1/19/10

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 61

Authorization Amount: (\$175,807.20)

Description and Reason for Change: Balancing Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer


Project Manager
Title

1/15/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 62

Authorization Amount: (\$22,075.07)

Description and Reason for Change: Balancing Erosion and Sediment Control

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

1/14/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 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.


Name: Jim Mayer

Project Manager
Title

1/14/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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.


Jim Mayer

Project Manager

Name: (Sign & Print below)

Title

1/14/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 65 / Extra Work Order No.: N/A

Authorization Amount: (\$46,980.80)

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.

Jim Mayer

Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

1/19/10

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 66 / Extra Work Order No.: N/A

Authorization Amount: (\$6,500.00)


Description and Reason for Change: 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 Mayer, P.E. AS AGENT FOR
 THE ILLINOIS TOLLWAY
Name: (Sign & Print below) Senior Project Manager 1/20/2010
 Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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

1/28/10

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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.
- ☒ [X] The change 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.

Name: (Sign & Print below)

Senior Project Engineer

Title

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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.

Name: (Sign & Print below)

Senior Project Engineer

Title

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer P.E. 	Senior Project Engineer	<u>1/28/10</u>
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

Change Order No.: 71

Authorization Amount: (\$45,752.32)

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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original 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

1/24/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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.
- ☒ [X] The change 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*
Name: (Sign & Print below)

Senior Project Engineer
Title

1/28/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$10,382,713.74

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


Name: Jim Mayer

Project Manager
Title

1/14/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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.


Jim Mayer

Senior Project Engineer

Name: (Sign & Print below)

Title

Date

1/20/2010

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 69

Authorization Amount: \$ 2,046.97

Description and Reason for Change: 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.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Senior Project Engineer

Name: (Sign & Print below)

Title

1/20/2010
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Jim Mayer

AS AGENT FOR
THE ILLINOIS TOLLWAY
Senior Project Engineer

Name: (Sign & Print below)

Title

Date

1/30/2010

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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.

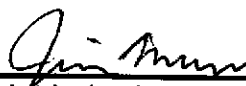
The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer, P.E.



Senior Project Engineer

1/28/10

Name: (Sign & Print below)

Title

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

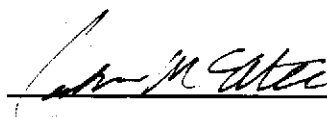
Change Order No. 15

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.



Project Manager

1/20/10

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

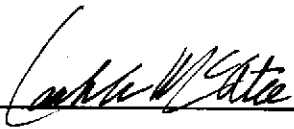
Change Order No. 16

Authorization Amount: (\$35,103.17)

Description and Reason for Change:

This work involves costs associated with the balancing of Structural related contract pay items.

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	<u>1/20/10</u>
Name: (Sign & Print below) Caahlen McAtee	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

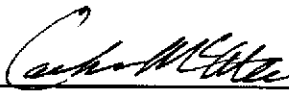
Change Order No. 17

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.

	Project Manager	<u>1/22/10</u>
Name: (Sign & Print below) Caahlen McAtee	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Change Order No. 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.

 Project Manager 1/20/10

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,581,269.36

Change Order No.: 029 / Extra Work Order No.: _____


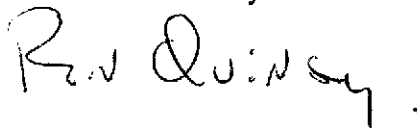
Authorization Amount: \$2,186.03

Description and Reason for Change: Balance to final invoice amount. Ten (10) lane closures 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	<u>1.29.00</u>
Name: Ronald Quinsey	Title <u>PM</u>	Date
		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,581,269.36

Change Order No.: 030 / Extra Work Order No.: _____

Authorization Amount: \$22,750.95

Description and Reason for Change: The roadway appurtenances items provided for in the contract are 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 	1.29.10
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,581,269.36

Change Order No.: 031 / Extra Work Order No.:


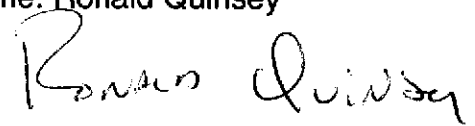

Authorization Amount: (\$1,296.00)

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.

 _____ Name: Ronald Quinsey	Project Manager _____ Title	1.25.10 _____ Date
		

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 079 / 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 E. Tibbs Project Manager 1/19/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 080 / 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)
Carlos E. Tibbs

Project Manager
Title

11/27/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 081 / 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 E. Tibbs Project Manager 1/27/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 082 / 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.

Charles E. Tibbs Project Manager 1/28/10
Name: (Sign & Print below) Title Date
Charles E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road 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 Change:

STRUCTURES BALANCING No. 6

This CO is to balance various structure related work items. This prior approval includes decreases in quantity for structure related items which are complete and agreed to by the CM and the Contractor.

This was approved through ATP #34.5.

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.

Carlos E. Tibbs Project Manager 1/28/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 084 / 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 E. Tibbs Project Manager 2/19/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

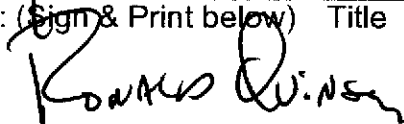
- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 - Project Manager

Name: (Sign & Print below) Title

Date

2-15-10


KORRIS WINSKY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 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 slope 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.

AL Project Manager 1-19-10
Name (Sign & Print below) Title Date
Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 030 / Extra Work Order No.: _____

Authorization Amount: \$27,932.23

Description and Reason for Change:

STRUCTURAL 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 Structural 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 #030 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:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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 1.22.10
Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 031 / Extra Work Order No.: _____

Authorization Amount: -\$14,264.48

Description and Reason for Change:

APPURTENANCES NO. 1 - QUANTITY BALANCE

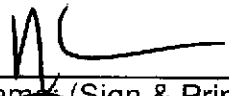
A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Appurtenances items which are completed and have been agreed upon by the Contractor. An explanation for the increase 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
Name (Sign & Print below) Title

2-10-10
Date

Renato Quinsy

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 032 / Extra Work Order No.: _____

Authorization Amount: \$2,000.00

Description and Reason for Change:

SIGN SUPPORT MODIFICATIONS


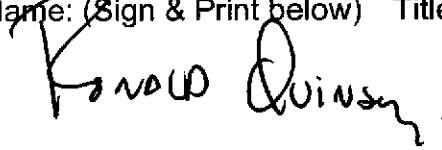
During an inspection for the project, AECOM commented that the supports for the new signs on the project did not conform to Tollway Standards. Upon review of the installation, the CM has confirmed that the existing sign truss at STA 405+00 did not contain a single support beam as shown on STD F8-00 and 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.

 _____
Name: (Sign & Print below) Title Date

2.15.12

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co.

Awarded Contract Value: \$44,368,371.09

Change Order No.: _____ / Extra Work Order No.: 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.

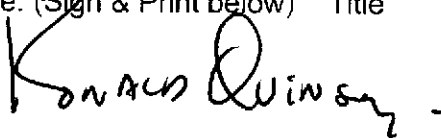
This Extra Work Order #030 and Change Order #028 are being processed from ATP #054, which has been approved by the C5 Committee.

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 2-19-10
Name: (Sign & Print below) Title Date


Ronald Quinsy

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co.

Awarded Contract Value: \$44,368,371.09

Change Order No.: _____ / Extra Work Order No.: 031

Authorization Amount: \$3,696.00

Description and Reason for Change:

WIM LOOP DETECTOR MODIFICATIONS -

The Weigh In Motion System specified under the 5542 project included loop detectors to be installed in the observation pad at STA 190+00. The function of the loop detectors is to activate the display system when an ISP vehicle enters the observation pad.

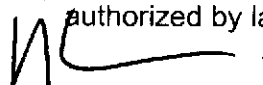
During the testing of the Weigh In Motion System, it was discovered that the display system times out after 2 hours and deactivates the system even though a vehicle remains parked on the loops. An investigation to determine the cause of the system shut-down was conducted by the Contractor. This investigation revealed that the size of the loop detector caused the system to time-out. Under the 5542 project, the ISP requested that the observation pad be doubled in size. In order to accommodate the larger pad, the DSE increased the size of the loop detector so that the display would be activated anywhere on the pad. The manufacturer has stated that this increased loop should have been re-designed to be 2 loops for the system to operate at all times when a vehicle is on the pad.

This Extra Work Order #031 is being processed from ATP #056 & 056.1, 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
Ronald Quinsey Project Manager 2-19-10

DETERMINATION / PROCUREMENT

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.

Awarded Contract Value: \$44,368,371.09

Change Order No.: _____ / Extra Work Order No.: 032

Authorization Amount: \$9,228.78

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 Extra Work Order #032 along with Change Order #032 are 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.

authorized by law.		
	Project Manager	2.19.10
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 20

Authorization Amount: \$15,339.65

Description and Reason for Change:

Change Order #20 balances the fence and guardrail Contract items to the 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.
- ☐ The change 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)
Jim Mayer

Project Manager
Title

January 7, 2010
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 21

Authorization Amount: \$24,968.59

Description and Reason for Change:


Change Order #21 balances the Contract quantities to the field measured quantities for the Tollway Sign 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.

RECEIVED
ILLINOIS TOLLWAY

	Project Manager	January 7, 2010
Name: (Sign & Print below) Jim Mayer	Title	Date

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

DETERMINATION / PROCUREMENT

Contract No.: I-08-7728

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.: 039 / Extra Work Order No.: _____

Authorization Amount: -\$2,677.75

Description and Reason for Change:


RELOCATION OF ROADWAY LIGHTING AND CONDUIT BALANCE

In order to install the Safeguard Gate Assembly, the existing barrier wall needed to be removed and, consequently, the embedded existing roadway lighting conduit and conductors. To properly maintain the lighting during construction, temporary overhead wiring needed to be installed. In addition, new unit duct and conductors necessary to power the affected poles were installed in the proposed conduit. This work was previously approved by ATP #11. This Change Order shall balance the quantity for the completed work. ATP #11.1 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 in the best interest of the Authority and authorized by law.

 Project Manager 02-01-2010
Name: (Sign & Print below) Title Date
Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: I-05-7728

Project Description: North-South Tollway I-355
Roadside Completion Improvements

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

Change Order No.: _____ / Extra Work Order No.: 027

Authorization Amount: \$57,000.00

Description and Reason for Change:


I-55 LIGHTING PUNCHLIST ADDITIONAL WORK -

On October 1, 2009, a meeting was held to discuss all outstanding issues concerning Cabinet G for the IDOT I-55 roadway lighting at I-355. The meeting was attended by representatives of the Tollway, IDOT, the CM and the contractor. A subsequent field meeting was held on October 5, 2009 to establish a new scope of work required for IDOT acceptance of the cabinet. Included in the IDOT directed added work is a new grounding system to resolve voltage issues in the system. Detailed punchlist is attached. This added work falls under the current Intergovernmental agreement between IDOT and the Tollway. Under the terms of the agreement, the added costs would be reimbursed by IDOT. This Extra Work Order was previously approved by ATP #44.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Jeff Schneberg

Project Manager
Title

01-07-2010
Date

DETERMINATION / PROCUREMENT

Contract No. I-05-7728

Project Description North-South Tollway I-355
Roadside Completion Improvements

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

Change Order No.: _____ / Extra Work Order No.: 028

Authorization Amount: \$28,434.90

Description and Reason for Change:

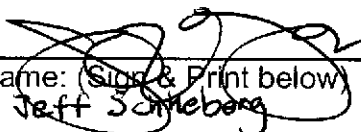
LONGWOOD DRIVE ACCESS ROAD, EXCAVATION UNCOMMON -

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: (Sign & Print below) Jeff Schmeberg Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$17,479.33)

Number: 034

Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Roadway Lighting and Electrical 01.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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

1/20/2010
01/15/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$24,932.27)

Number: 035

Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Roadway 04

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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

2/1/2010
~~1/25/2010~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$7,656.65

Number: 036

Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Bridge 03

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

2/1/2010
~~1/25/2010~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: (\$950.95)

Number: 037

Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Drainage & Erosion Control 03

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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: Sheri White Title Date 2/1/2010
~~1/25/2010~~

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$19,084.64

Number: 038

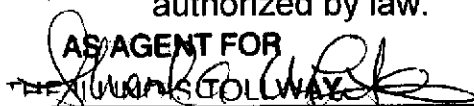
Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Roadway Appurtenances 04

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane 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: Sheri White

Project Manager
Title

2/1/2010
~~12/31/2010~~
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order
Authorization Amount: \$116.30

Number: 039

Completion Date: November 1, 2009

Description and Reason for Change: Balancing
Roadway Appurtenances 02

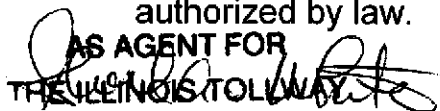
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

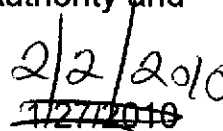
☐ The change is otherwise in the best interest of the Authority and
authorized by law.


AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager

Name: Sherl White

Title


2/2/2010
~~1/27/2010~~
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Extra Work Order
Authorization Amount: \$6,545.36

Number: 033

Completion Date: November 1, 2009

Description and Reason for Change: The plans provided for one NB counter flow cross over utilizing temporary crash cushions. The revised staging plans included a NB counter flow exit to 127th Street just south of the Cal Sag Bridge and two NB lanes on SB pavement. There was insufficient clearance to install crash cushions as shown on the plans. A reduced width attenuator was required to reduce the clearance for NB traffic on both sides of the Cal Sag median. React 350 was installed in place of the crash cushions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Sherl White
Name: Sherl White

Project Manager
Title

1/20/10
1/15/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Extra Work Order
Authorization Amount: \$17,000.00

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

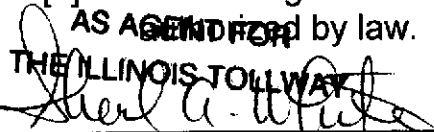
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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 FOR by law.

THE ILLINOIS TOLLWAY


Project Manager

Name: Sherl White

Title

2/1/10
1/25/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 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.

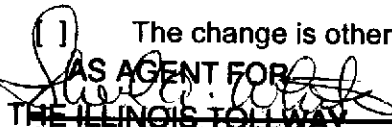
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.


AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Sheri White

Project Manager
Title

2/8/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

~~AS AGENT FOR THE ILLINOIS TOLLWAY~~
Name: Sherl White Title

Date

2/8/2010

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 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.

Sheri White
AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Sheri White

Project Manager
Title

2/8/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.


AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager

Title

1/29/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

1/20/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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.

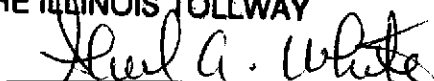
Final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

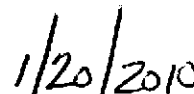
AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

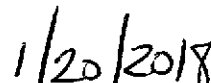
AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White

Name: Sherl White

Project Manager

Title

1/20/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 043

Authorization Amount: (\$71,308.93)

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.

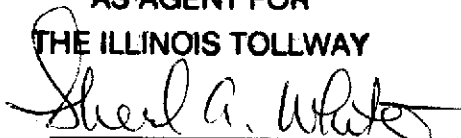
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

1/25/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

1/25/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 045

Authorization Amount: \$10,848.24

Revised Completion Date: N/A

Description and Reason for Change:

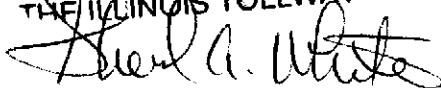
The following is an adjustment to FINAL quantities of Structural Items.

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:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager
Title

2/2/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

2/9/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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.

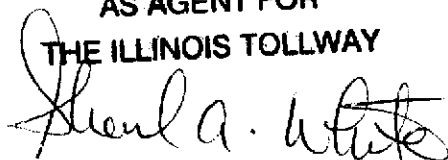
Final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

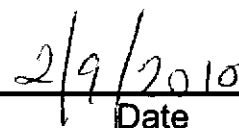
AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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.

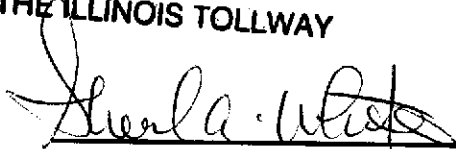
Final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

2/9/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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.

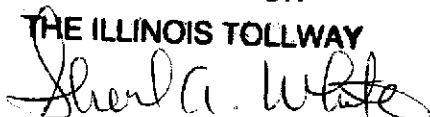
Department: Engineering

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

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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.

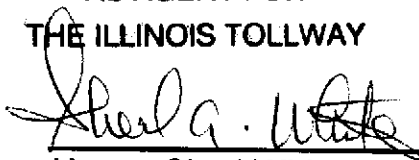
Final quantities have been agreed to by the Contractor.

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

2/9/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening
Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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.

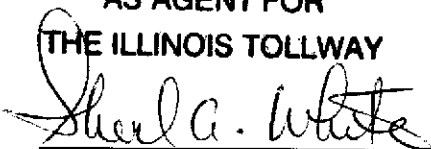
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

2/9/2010

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 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 by IDOT. The pole and controller must be repaired before they are transferred back to IDOT.

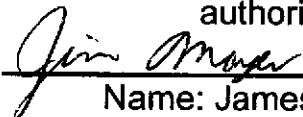
Department: Engineering

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 authorized by law.



Project Manager

Name: James Mayer

Title

1/12/10

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: \$946,327.50

Change Order No.: 9 / Extra Work Order No.: _____

Authorization Amount: (\$14,664.12)

Description and Reason for Change: Balance Roadway Contract Line Items for Contract RR-07-9039 to Final Agreed Quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

2/8/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: \$946,327.50

Change Order No.: 10 / Extra Work Order No.:

Authorization Amount: (\$3,517.33)

Description and Reason for Change: Balance Erosion Control and Sediment
Contract Line Items for Contract RR-07-9039 to Final Agreed Quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

2/8/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: \$946,327.50

Change Order No.: 11 / Extra Work Order No.:

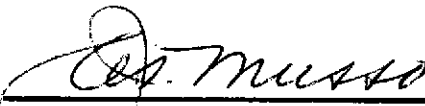
Authorization Amount: (\$37,866.16)

Description and Reason for Change: Balance Roadway Appurtenance Contract Line Items for Contract RR-07-9039 to Final Agreed Quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

2/8/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: \$946,327.50

Change Order No.: 12 / Extra Work Order No.: _____

Authorization Amount: (\$6,836.64)

Description and Reason for Change: Balance Electrical Contract Line Items for Contract RR-07-9039 to Final Agreed Quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

2/8/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: \$ 3,666,000.20

• Change Order No.: 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

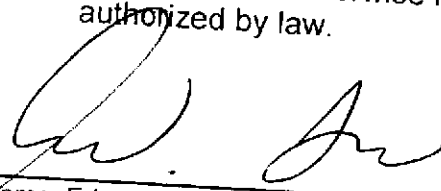
Authorized Amount: \$4,099.97

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 authorized by law.


Name: Eduardo Flores

Project Manager

Title: Program Manager

Date:

1/6/10

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: / Extra Work Order No.: 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.


Name: Eduardo Flores

 Project Manager
Title: Program Manager

Date: 1/6/10

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: 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.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

  Project Manager
Name: Eduardo Flores Title: Program Manager Date: 1/6/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 76 / Extra Work Order No.:

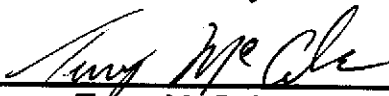
Authorization Amount: \$525.00

Description and Reason for Change: There is an existing drainage structure that has recently begun to fail on the right shoulder of Ramp P/Q near Bridge 364C (WB I-190). The MOT stage currently in place on Ramp P installed to permit rehabilitation of Pier 2 of Bridge 364C has relocated traffic partially onto the right shoulder. This shift has placed the failing drainage structure within the stripped lane. The short term solution will re-stripe the lane to jog around (and away from) the failing drainage structure and install MOT barrels to delineate traffic around the area. After the overhead bridge (364C) work is complete and traffic is relocated into its normal configuration, a crew will be mobilized to reconstruct the drainage structure. Temporary striping and delineation with barrels will be performed under contract items as detailed herewith. Permanent drainage structure reconstruction will be performed on a Force Account basis under a new item created under concurrent Extra Work Order #70.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change 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
Title

12/14/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 66

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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 12/17/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 67

Authorization Amount: \$2,500.00

Description and Reason for Change: Additional reinforcing steel was required for the structural repairs under contract item #530A2. The quantity for Item #530A2 has previously been increased, but the method of payment for the incorporation of additional reinforcing steel is in accordance with Section 109.4 of the Standard Specifications. The additional reinforcement has been installed, but the invoice has not yet been submitted to the CSE. 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change 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
Title

12/14/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 68

Authorization Amount: \$3,000.00

Description and Reason for Change: There is an existing ComEd vault on the northwest corner of Higgins Road and I-294 that needs to be filled in order to avoid future settlement. 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.

 Project Manager
Name: Terry McCabe Title Date 12/14/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 69

Authorization Amount: \$1,000.00

Description and Reason for Change: After the removal of Plaza Lane 4 pavement, the existing plaza canopy drainage pipe was found to be in bad condition and required replacement. As this work was not shown in the Construction Revision #3 plans and there is no contract item for drainage pipe repair work, this work will be performed on a Force Account basis. A new item will be created to cover this additional work as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is 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: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 70

Authorization Amount: \$5,000.00

Description and Reason for Change: There is an existing drainage structure that has recently begun to fail on the right shoulder of Ramp P/Q near Bridge 364C (WB I-190). The MOT stage currently in place on Ramp P installed to permit rehabilitation of Pier 2 of Bridge 364C has relocated traffic partially onto the right shoulder. This shift has placed the failing drainage structure within the stripped lane. The short term solution will re-stripe the lane to jog around (and away from) the failing drainage structure and install MOT barrels to delineate traffic around the area. After the overhead bridge (364C) work is complete and traffic is relocated into its normal configuration, a crew will be mobilized to reconstruct the drainage structure. Temporary striping and delineation with barrels will be performed under contract items as detailed in concurrent Change Order #76. Permanent drainage structure reconstruction will be performed under a new Force Account item as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12/14/09
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 71

Authorization Amount: \$5,000.00

Description and Reason for Change: There is a shortage of topsoil which has been previously identified. The adjacent (5216) contract has a surplus of topsoil located in the Ramp C infield (Northwest quadrant) of the Touhy Ave / I-294 interchange. This material has been made available to this contract, but it will need to be loaded and transported to the 5215 project – most likely near Ramp F over Ramp G infield area. The loading and transporting will be paid on a Force Account basis. The estimated 15-20 loads should be able to be moved in one (1) day utilizing a front end loader and a couple of trucks. 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>1/8/10</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 72

Authorization Amount: \$20,589.10

Description and Reason for Change: The landscaping sub-contractor was unable to furnish the specified thirty-six inch (36") shrub. The Authority has agreed to accept a smaller size which is available. The contract item will be deleted in its entirety under concurrent Change Order #77 and a new item created herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager

Name: Terry McCabe Title Date 1/8/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 77 / Extra Work Order No.:

Authorization Amount: (-\$21,105.00)

Description and Reason for Change: The landscaping sub-contractor was unable to furnish the specified thirty-six inch (36") shrub. The Authority has agreed to accept a smaller size which is available. The contract item will be deleted in its entirety and a new item created under concurrent Extra Work Order #72.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager

Name: Terry McCabe Title Date 1/8/10

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 61 / Extra Work Order No.:

Authorization Amount: (-\$22,620.00)

Description and Reason for Change: The pavement patching work will be performed under a new item created under concurrent Extra Work Order #51. Quantity increased previously under on Change Order #60, will be deducted and will partially offset the cost of new pavement patching item. The resurfacing will remain the same as previously described.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is 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 Title Date 11/5/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 62 / Extra Work Order No.: _____

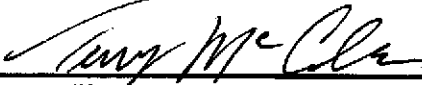
Authorization Amount: \$13,770.00

Description and Reason for Change: In review of the plan quantities, the CM has found the quantity for item #439A to be inadequate for the work that needs to be performed, due to two (2) separate reasons. First, the DSE quantity calculations for the outside southbound mainline shoulder have an error in the calculations. The section from ±Sta. 2177+33 to ±Sta. 2208+41 requires ±3100' of rumble strip installation, but the DSE calculations note a negative length of (-6393'). This results in a ±10,000' shortfall. Second, there is no quantity to install rumble strips on the northbound side of the roadway. Due to the MOT configurations (i.e. counterflow lane and northbound lane shift onto the outside shoulder) no shoulder rumble strips were installed under the previous adjacent northbound (5115) contract. The CM estimates the length needed at ±17,000'. The combination net result in an additional 27,000' needed to complete 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.
- ☐ The change is 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 Title

4/5/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 63 / Extra Work Order No.:

Authorization Amount: (-\$27,026.43)

Description and Reason for Change: Roadway Appurtenance items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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 Title

11/5/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 64 / Extra Work Order No.:

Authorization Amount: (-\$20,574.26)

Description and Reason for Change: Drainage and Erosion Control items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [☐] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [☒] The change 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
Title

11/5/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 65 / Extra Work Order No.:


Authorization Amount: \$5,334.20

Description and Reason for Change: The Touhy Avenue / River Road / I-294 infield area has been used as a staging area by the Contractor. The infield area will be graded by the Contractor to its previous condition at no additional cost to the Authority. However, the drainage pipes draining to the ditch (parallel to and directly south of Touhy) will be modified. The proposed concrete flume shall not be constructed and riprap shall be placed in the ditch instead. The elevation of the existing (60" CMP) pipe from the east is about one-foot ($\pm 1'$) lower than the outflow pipe under I-294 to the east. Consequently, this ditch will continually hold water. The riprap will allow the opportunity for the water to seep into the ground which the concrete flume would not permit. All of the work shall be performed on a force account basis (except excluded items as noted above) under the previously established extra work order item #42DRAIN.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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 Title

11/16/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 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 Title

11/24/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 67 / Extra Work Order No.:

Authorization Amount: (-\$15,000.00)

Description and Reason for Change: The Contractor has finally submitted acceptable Agreed Unit Prices to construct the three (3) median light pole foundations at the north end median crossover. The item which was previously established under Extra Work Order #14 to pay for this work on a Force Account basis (Item #X14902C) will be deleted in its entirety and three (3) new unit price items created for the construction of the foundations will be created under concurrent Extra Work Order #54.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12/3/09
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

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.: 68 / Extra Work Order No.:

Authorization Amount: (-\$5,664.25)

Description and Reason for Change: At the direction of the Authority, the location and quantity of shrubs in the planting beds has been reduced.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change 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
Title

12/3/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 69 / Extra Work Order No.: _____

Authorization Amount: (-\$2,461.25)

Description and Reason for Change: The size of the ground mounted sign foundation to support for one (1) sign was erroneously assumed to be a two foot (2') diameter. The size of the new (larger) sign requires larger steel supports, which in turn need a two and a half foot (2½') diameter foundation. As there is no contract item for this size, a new item will be created under concurrent Extra Work Order #55. The plan quantity for the smaller (2') foundation size will be reduced proportionally.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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 Title Date 12/29/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 51

Authorization Amount: \$33,070.00

Description and Reason for Change: The pavement patching work will be performed under a new item created herewith. Quantity increased previously under on Change Order #60, will be deducted on concurrent Change Order #61 and will partially offset the cost of new pavement patching item. The resurfacing will remain the same as previously described.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 11/5/09
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

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.: 52

Authorization Amount: \$13,878.00

Description and Reason for Change: There is an existing 24" slotted drain at the southbound median crossover that must be removed. The plans show the 24" slotted pavement drain to be removed on Drawing 143 (Sheet DRN-31), but the plans fail to provide a pay item to perform this work. Although the plans do contain pay item #601R1 (Storm Sewer Removal (24" Dia. or less)), it has been discussed that the work required to remove the concrete encased (metal) slotted pavement drain is more involved than the removal of either a BCCMP (metal) or RCCP (concrete) pipe typically found on the Tollway system. As such, a new item will be created to pay for this work. Similarly, a new pay item was created under previous adjacent contract (5115) to remove a 12" slotted pavement drain in the median barrier base.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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 Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 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.
- ☐ [] The change is 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 Title

4/24/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 54

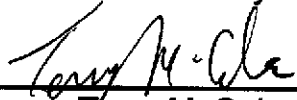
Authorization Amount: \$14,774.09

Description and Reason for Change: The Contractor has finally submitted acceptable Agreed Unit Prices to construct the three (3) median light pole foundations at the north end median crossover. The item which was previously established under Extra Work Order #14 to pay for this work on a Force Account basis (Item #X14902C) will be deleted in its entirety and three (3) new unit price items created for the construction of the foundations 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

12/3/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 55

Authorization Amount: \$5,253.17

Description and Reason for Change: The size of the ground mounted sign foundation to support for one (1) sign was erroneously assumed to be a two foot (2') diameter. The size of the new (larger) sign requires larger steel supports, which in turn need a two and a half foot (2½') diameter foundation. As there is no contract item for this size, a new item will be created herewith. The plan quantity for the smaller (2') foundation size will be reduced proportionally under concurrent Change Order #69.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 12/29/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 17

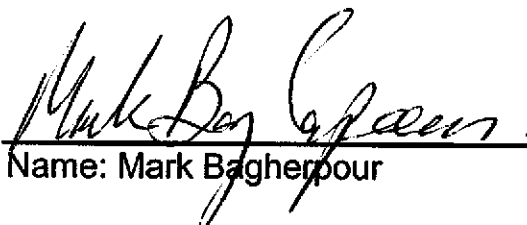
Authorization Amount: (\$58,735.73)

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.
- ☒ [x] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 12/30/09
Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-
Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 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.



Name: Manar Nashif

Project Manager

Title

12/10/09

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-
Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 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.



Name: Manar Nashif

Project Manager

Title

1/5/10

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Extra Work Order No. 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.



Name: Manar Nashif P.E.

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No. 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
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

12/21/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 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


Name: Jim Mayer

Project Manager
Title

12/21/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 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
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

12/30/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY Authority Project Manager
Abe Rihani Name: Abe Rihani Title Date 11/19/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 AS AGENT FOR
THE ILLINOIS TOLLWAY Authority Project Manager
Name: Abe Rihani Title Date 11/17/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: \$52,181,025.51

Change Order No.: 17 / 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12/17/09
Name: Abe Rihani	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and
Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Abe Rihani
Name: Abe Rihani

Project Manager
Title

11/19/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 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:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jim Mayer

AS ASSISTANT
TO THE ILLINOIS TOLLWAY
Project Manager

Title

12/16/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 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.


Name: Jim Mayer

AS AGENT FOR
NORTH ILLINOIS TOLLWAY

Project Manager
Title

12/16/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 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.


Name: Jim Mayer

AGENT FOR
ILLINOIS TOLLWAY
Project Manager
Title

12/16/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 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 FOR

THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

12/16/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 12 / Extra Work Order No.:

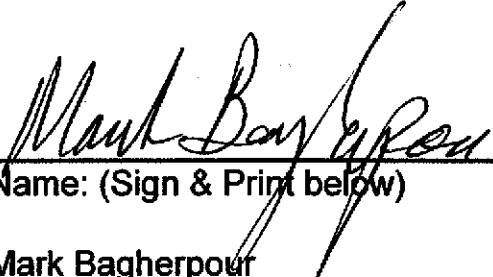
Authorization Amount: \$ 17,375.00

Description and Reason for Change: Quantity to balance item JT503041

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11/18/09
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 13 / Extra Work Order No.:

Authorization Amount: \$ -243,745.40

Description and Reason for Change: This Change Order accounts for the difference between the original plan quantities and the revised quantities as a result of the approved Seeding Revisions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 11/20/09
Name: (Sign & Print below) Title Date
Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: ¹⁴~~10~~ / Extra Work Order No.:

Authorization Amount: \$ 96.00

Description and Reason for Change: This Change Order accounts for the difference
between the original plan quantities and the revised quantities as a result of the scarcity of
Black Willow trees.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

Mark Bagherpour Project Manager 11/20/09
Name: (Sign & Print below) Title Date
Mark Bagherpour

AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 15 / Extra Work Order No.:

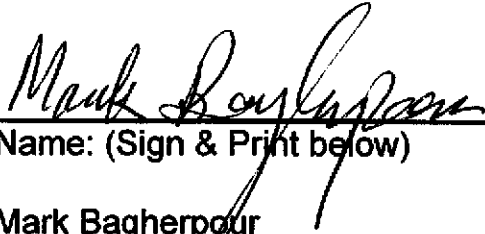
Authorization Amount: \$ (1,720.00)

Description and Reason for Change: Revision to Pipe Run 14-13 due to existing
utility conflict.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 16 / Extra Work Order No.:

Authorization Amount: (\$14,000)

Description and Reason for Change: Quantity to balance elimination of ROW
Markers

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager

Title

11/20/09

Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 17 / Extra Work Order No.:

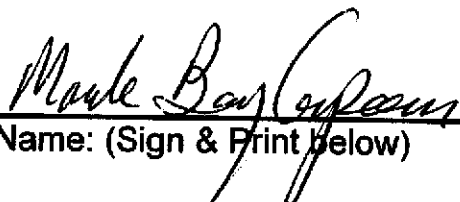
Authorization Amount: \$ 6,400.00

Description and Reason for Change: Contractor is required to install additional
Concrete Median Barrier Transition, Type IV-C.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 18 / Extra Work Order No.:

Authorization Amount: (\$58,251.38)

Description and Reason for Change: The Contractor is required to install additional permanent pavement markings south of the Contract I-07-5241 limits. Additionally, per Tollway direction, grooving for permanent pavement markings has been eliminated 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

11/20/09
Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 19 / Extra Work Order No.:


Authorization Amount: \$ 2,000.00

Description and Reason for Change: Additional quantity needed for over-night lane
closure to install revised Mile Marker signage.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 20 / Extra Work Order No.:

Authorization Amount: (\$ 160,000.00)

Description and Reason for Change: Item JT154150 eliminated from the Contract
because this allowance was not selected by the Contractor during the time of bid.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

12/2/09
Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 21 / Extra Work Order No.:

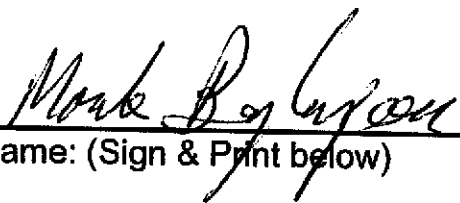
Authorization Amount: \$ 91,500.00

Description and Reason for Change: Additional funds required for railroad flagging at the
Union Pacific Railroad Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12/2/09
Name: (Sign & Print below)	Title	Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 22 / Extra Work Order No.:

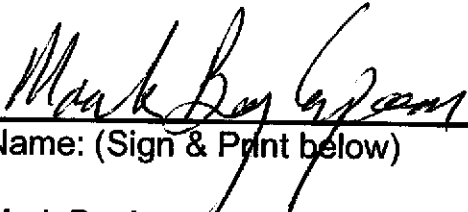
Authorization Amount: (\$ 14,480.00)

Description and Reason for Change: The Contractor is required to install electrical
conduit in trench along the SB I-294 shoulder rather than embedded in median concrete
barrier.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change 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 12/2/09
Title Date
Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

12/2/09
Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 24 / Extra Work Order No.:

Authorization Amount: (\$ 4,273.00)

Description and Reason for Change: The Contractor is required to install a Type B
lighting controller foundation rather than a Type A.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour, Project Manager 12/2/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: 25 / Extra Work Order No.:

Authorization Amount: (\$8030.00)

Description and Reason for Change: Deduction of 1 Light Pole Foundation,
Straddled Caisson Type B (JS8360410) due to modification needed per field
conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 12/11/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 33

Authorization Amount: \$ 7,000.00

Description and Reason for Change: Compensation for extra time to drive piles at UPRR
to the revised nominal bearing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 11/18/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 34

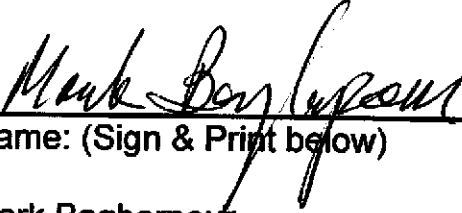
Authorization Amount: \$ 2,000.00

Description and Reason for Change: The Contractor is required to perform structural
repair of concrete as directed by the Engineer

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	11/18/09
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 35


Authorization Amount: \$ 101,354.64

Description and Reason for Change: In order for the Contractor to complete seeding,
revised mixes are to be utilized that will be in accordance with the Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11/20/09
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 36

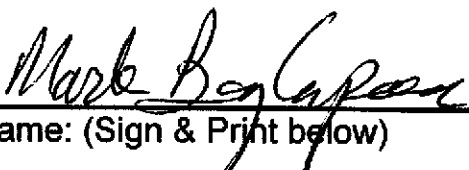
Authorization Amount: \$ 1,720.00

Description and Reason for Change: The Contractor is required to install 2 - 8"
Schedule-80 plastic pipes in place of 1 - 15" reinforced concrete pipe for pipe run #14-13.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is 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)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 37

Authorization Amount: \$ 2,000.00

Description and Reason for Change: The Contractor is required to remove an existing
sign foundation in conflict with proposed storm sewer.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 11/20/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 38


Authorization Amount: \$ 4,000.00

Description and Reason for Change: The Contractor is required to install permanent
survey markers and is no longer required to install ROW markers.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	11/20/09
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 39

Authorization Amount: \$ 2,000.00

Description and Reason for Change: Per Tollway revision, the Contractor is required to install mile markers along the NB and SB I-294 outside shoulders. Due to insufficient installation time during the daytime hours for installation, the Contractor is required to install these signs during overnight hours under a separate lane closure. As a result, the Contractor will be reimbursed for the premium time labor charges for working overnight as well as the lane closures required to complete the work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

11/20/09
Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 40

Authorization Amount: \$ 10,000.00

Description and Reason for Change: Rip rap needed on areas of embankment with steep slope and high erosion potential. The original contract documents did not call for rip rap in these areas.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

11/20/09
Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 41


Authorization Amount: \$ 5,000.00

Description and Reason for Change: The Contractor is required to install a temporary
release pipe with riser and geotextile fabric with rip rap at the Grove.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is 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)	Title	Date
<u>Mark Bagherpour</u>		

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 42

Authorization Amount: \$ 5,000.00

Description and Reason for Change: The Contractor is required to dewater various areas in order to complete grading and permanent landscaping along the NB I-294 embankment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 11/20/09
Name: (Sign & Print below) Title Date
Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 43

Authorization Amount: \$ 6,000.00

Description and Reason for Change: The Contractor is required to sawcut the east edge of existing SB I-294 lane 1 due to a deteriorated pavement edge along lane 1 from Sta. 2495+18 to 2497+32 (214 ft) and Sta. 2499+47 to 2513+89 (1442 ft).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 11/20/09
Name: (Sign & Print below) Title Date

Mark Bagherpour FOR
AS AGENT

THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 44

Authorization Amount: \$ 67,500.00

Description and Reason for Change: Per the Intergovernmental Agreement between the
City of Des Plaines and Tollway, the Tollway will install an 8' high wood fence adjacent to
Tollway ROW north of Ballard Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

Mark Bagherpour Project Manager 12/2/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 45

Authorization Amount: \$ 119,995.00

Description and Reason for Change: Additional recovery of schedule delay on
Contract I-07-5241.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 12/2/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 46

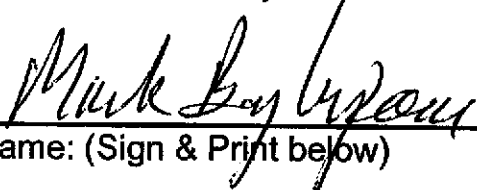
Authorization Amount: \$ 11,400.00

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.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	12/2/09
Name: (Sign & Print below)	Title	Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 47

Authorization Amount: \$ 2,000.00

Description and Reason for Change: The Contractor is required to install two Type
T21 frame and grates over the existing drainage structure at I-294 Sta. 2418+95.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

Mark Bagherpour Project Manager 12/2/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 48

Authorization Amount: \$ 3,000.00

Description and Reason for Change: The Contractor is required to grind the existing
pavement north of the Golf Road Toll Plaza.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 12/2/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 49

Authorization Amount: \$ 6,273.00

Description and Reason for Change: The Contractor is required to install a Type B
lighting controller foundation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 12/2/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 50


Authorization Amount: \$ 3,000.00

Description and Reason for Change: The Contractor is required to modify reinforcement
bars for the variable height barrier wall north of Golf Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 12/11/09
Name: (Sign & Print below) Title Date
Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 51

Authorization Amount: \$ 11,000.00

Description and Reason for Change: The Contractor encountered obstructions at Sta. 2356+60 and Sta. 2405+35 while drilling for the proposed light pole foundations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 12/11/09
Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: \$ 49,669,734.33

Change Order No.: / Extra Work Order No.: 52

Authorization Amount: \$ 10,000.00

Description and Reason for Change: The Contractor is required to restore the NB I-294
ditch and side slopes south of the contract limit.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

12/11/09
Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 100 / Extra Work Order No.:

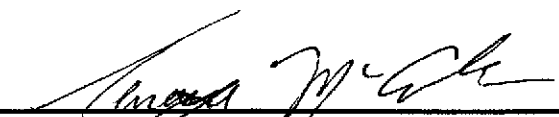
Authorization Amount: (\$ 4,087.68)

Description and Reason for Change: This Change Order accounts for final balancing quantities for the last three items 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.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11/7/10
Name: (Sign & Print below)	Title	Date
<u>Terrance McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 41 / Extra Work Order No.:

Authorization Amount: (\$3,993.60)

Description and Reason for Change:

Provide labor, material and equipment to reinstall detector loops and relocate emergency vehicle pre-emptor (EVP) detector unit. The detectors loops were removed during the pavement removal operations. In order to properly restore, the loops and cable need to be replaced to the controller. The handhole and EVP are in conflict with the proposed improvements. None of the existing items are shown in the contract plans and were installed under contract I-06-5492.

An additional item is required for the loop detector due to the concrete pavement being placed prior to the installation of the perform detector loop which is to be installed under the concrete pavement. The new loop detector item allows it to be cut into the concrete pavement

This Change Order is associated with Extra Order No. 45.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 11/17/09
Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 42 / Extra Work Order No.:

Authorization Amount: (\$8,087.42)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghepour Project Manager 11/17/09
Name: Mark Baghepour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 43 / Extra Work Order No.:

Authorization Amount: \$1,698.40

Description and Reason for Change:


Provide labor, material and equipment to excavate and prepare for changing the foundation type for the light pole at Sta. 2659+50. During the excavation for the light pole foundation at Sta. 2659+50, an obstruction was encountered. During field investigations, it was determined that it is a culvert that was not correctly represented in the plans. The Contractor is required to change the type of foundation to be installed to an offset type foundation.

This Change Order is associated with Extra Order No. 47.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Mark Bagherpour

Project Manager
Title

11/17/09
Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 44 / Extra Work Order No.:

Authorization Amount: (\$37,334.52)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 11/17/09
Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 45 / Extra Work Order No.:

Authorization Amount: \$12,754.21

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baggett Project Manager 11/17/09
Name: Mark Baggett Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 46 / Extra Work Order No.:

Authorization Amount: \$12,235.86

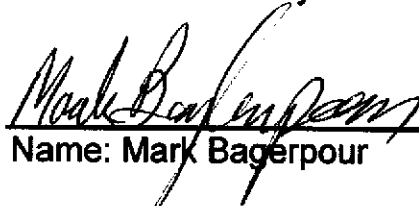
Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Mark Bagerpour

Project Manager
Title

11/17/09
Date

U.S. AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 47 / Extra Work Order No.:

Authorization Amount: (\$148,210.26)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 11/18/09
Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 48 / Extra Work Order No.:

Authorization Amount: (\$715,000.00)

Description and Reason for Change:

Adjust allowance items not required. Various allowance items included within the contract are not required or the full amount is not anticipated to be used.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is 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: Mark Bagherpour Title Date 1/8/10

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: 49 / Extra Work Order No.:

Authorization Amount: \$14,700.50

Description and Reason for Change:

Provide labor, material and equipment to remove existing aggregate shoulder, install guardrail and terminals, and place aggregate shoulders Type C. An analysis was performed to determine the need for protecting the noise wall along SB I-294 from Sta. 2641+00 to Sta. 2644+00 and found that it was required. A Construction Revision is currently being assembled to add guardrail to this potential hazard. The noise wall was installed under a previous separate contract last year.

This Change Order is associated with Extra Order No. 49.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Mark Bagherpour Title Date 1/8/00

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 45

Authorization Amount: \$9,239.28

Description and Reason for Change:

Provide labor, material and equipment to reinstall detector loops and relocate emergency vehicle pre-emptor (EVP) detector unit. The detectors loops were removed during the pavement removal operations. In order to properly restore, the loops and cable need to be replaced to the controller. The handhole and EVP are in conflict with the proposed improvements. None of the existing items are shown in the contract plans and were installed under contract I-06-5492.

An additional item is required for the loop detector due to the concrete pavement being placed prior to the installation of the perform detector loop which is to be installed under the concrete pavement. The new loop detector item allows it to be cut into the concrete pavement.

This Extra Work Order is associated with Change Order No. 41.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: Mark Bagherpour

Project Manager
Title

11/17/09
Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 46

Authorization Amount: \$1,000.00

Description and Reason for Change:

Provide labor, material and equipment to remove and replace curb and gutter along Sanders Road at approximately Sta. 49+60. The Contractor completed the removal and replacement of the curb and gutter as shown in the plans and has demobilized from the area. Since that time, the curb and gutter has been damaged by unknown cause and is in need to be replaced.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 11/17/09
Name: Mark Bagherpour Title Date

AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 47

Authorization Amount: \$2,000.00

Description and Reason for Change:

Provide labor, material and equipment to excavate and prepare for changing the foundation type for the light pole at Sta. 2659+50. During the excavation for the light pole foundation at Sta. 2659+50, an obstruction was encountered. During field investigations, it was determined that it is a culvert that was not correctly represented in the plans. The Contractor is required to change the type of foundation to be installed to an offset type foundation.

This Extra Work Order is associated with Change Order No. 43.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 11/17/09
Name: Mark Bagherpour Title Date

AS AGENT FOR THE
ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 48

Authorization Amount: \$10,000.00

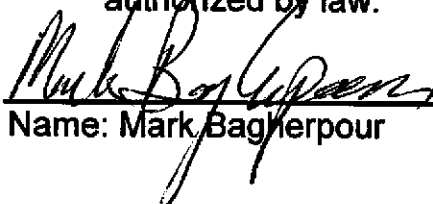
Description and Reason for Change:

Provide labor, materials and equipment to remove 2" flexible conduit that was left within the Tollway right of way by unknown sources. Once the material is removed, an existing swale needs to be reestablished. Along the northbound exit ramp to Willow Road, loose and coiled 2" flexible conduit has been left on site by an unknown source and needs to be removed. The existing swale has become filled with silt from work performed by a previous contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Mark Bagherpour

Project Manager
Title

12/23/09
Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 49

Authorization Amount: \$5,000.00

Description and Reason for Change:

Provide labor, material and equipment to remove existing aggregate shoulder, install guardrail and terminals, and place aggregate shoulders Type C. An analysis was performed to determine the need for protecting the noise wall along SB I-294 from Sta. 2641+00 to Sta. 2644+00 and found that it was required. A Construction Revision is currently being assembled to add guardrail to this potential hazard. The noise wall was installed under a previous separate contract last year.

This Extra Work Order is associated with Change Order No. 49.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>1/8/10</u>
Name: Mark Bagherpour	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: \$28,229,976.92

Change Order No.: / Extra Work Order No.: 50

Authorization Amount: (\$340,000.00)

Description and Reason for Change:

Adjust the contract value based on diesel cost fluctuations. The Contractor elected to participate in the price adjustment for the cost of diesel fuel consumed in the performance of various items as described in the Special Provisions (See attached).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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: Mark Bagherpour Title Date 1/8/10

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 26

Authorization Amount: \$12,000.00

Description and Reason for Change:

Provide labor, materials and equipment to repair damaged guardrail along southbound I-294. Various repairs are required to guardrail damaged by the motoring public along southbound I-294. The repairs are required to be done in a timely manner to prevent a hazardous condition. This guardrail was installed and accepted last year. See attached summary of locations

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title

12/2/09

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$28,574,793.71

Change Order No.: / Extra Work Order No.: 27

Authorization Amount: \$4,000.00

Description and Reason for Change:

Extend the existing downspouts attached to the center pier at Sanders Road and Dundee Road. The existing downspouts at Dundee Road and SB I-294 over Sanders Road over were removed during the crashwall modifications due to conflict with the proposed work. The downspouts need to be reconnected and modified to allow proper drainage. This work was not reflected on the contract drawings.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12/23/09
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 86 / Extra Work Order No.:

Authorization Amount: \$18,658.91

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

1/13/10

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 87 / Extra Work Order No.:

Authorization Amount: \$11,516.22

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1/12/10
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 88 / Extra Work Order No.:

Authorization Amount: \$3,021.04

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: / Extra Work Order No.: 29

Authorization Amount: \$2,249.28

Description and Reason for Change:

Provide compensation for equipment down time. The Contractor was in the process of fine grading the subgrade for the pavement widening on Wilmot Road utilizing a rented D5 dozer. At that time AT&T informed the Contractor that they would be lowering a duct package, the top which had become exposed at the bottom of the excavation, but was not in direct conflict with the proposed improvements. The Contractor stopped work in this area for 11 days while AT&T lowered the duct which time the D5 dozer was idle. The duct package was shown on the drawings but not designated to be lowered. The duct package was not in direct conflict with the work, yet AT&T elected to lower the lines to gain additional clearance. The Contractor could not have anticipated 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: Manar Nashif Project Manager 12/17/09
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 070 / Extra Work Order No.: _____

Authorization Amount: \$6,750.12

Description and Reason for Change:

FIELD OFFICE EXTENSION -


The contract included enough quantity for an engineer's field office for the duration of the construction work, 24 months. The work was able to be started about a month early and there has been a time extension approved to complete extra work. There is closeout work to be performed by the CM in the field office. The goal for this project is to have the final release of retainage on the March Board Meeting. This would require an extension of the field office. The CM recommends an extension of three months be approved to complete the project closeout procedures.

Reference ATP 87.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.29.09
Name: (Sign & Print below)	Title	Date
Ron Quinsy	PM	

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 071 / Extra Work Order No.: _____

Authorization Amount: \$49,910.06

Description and Reason for Change:

ADDITIONAL GUARDRAIL -

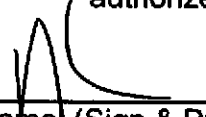
The DSE was asked by the Tollway to perform Level 3 traffic barrier warrants for several locations on this project. The areas of concern were the Ramp G flyover bridge piers, the Ramp F bridge center pier and the mechanically stabilized earth retaining Wall D. After a review of the warrants, the recommendation by the Tollway Engineering Department is that guardrail be installed to protect the structures mentioned above.

The added work will create ~~one~~ ^{two} item 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.

 _____ 12.28.09
Name (Sign & Print below) Title Date
Ronald Quinsy. PM

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 072 / Extra Work Order No.: _____

Authorization Amount: -\$1,432.36

Description and Reason for Change:

CONCRETE SHOULDER -

Original ATP Explanation: The plans show a six inch asphalt shoulder to be constructed between a concrete barrier wall and a concrete gutter. The distance between the two structures is three feet. The asphalt contractor is concerned that due to the small width, conventional paving and compaction equipment will not produce a product that meets the specifications. The CM agrees with the contractor and discussed the issue with the designer. The CM and designer have agreed that replacing the asphalt shoulder with a concrete shoulder would fulfill the design intent. Construction of a concrete shoulder would also reduce the long term maintenance costs.

Supplemental ATP Explanation:

1. The area of the original area of work was field measured to be 377.3 SY. The estimated area was calculated at 366.1 SY. The difference of 11.2 SY is being sought for approval. The additional area of asphalt will also be reduced.
2. An additional, smaller, area of concern regarding a small width of asphalt shoulder was identified after the original ATP was submitted. The area is along the left shoulder of EB 90 adjacent to the Mill Road Bridge. The contractor submitted a unit price for the original area of work; however, the second area has a different scope of work. This area has formwork to construct because the barrier wall was not constructed yet. The contractor and CM agreed to perform the work on a force account basis. The area of asphalt the concrete shoulder replaced is also reduced.

The added work will create one item on Extra Work Order #46 and adjust items on Change Order #72. Reference ATP #74.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) _____

Project Manager

Date

Ronald Quinsey

12-29-05,

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 045

Authorization Amount: \$8,619.92

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 ~~one~~^{two} item 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.

RL Project Manager

Name: (Sign & Print below) Title

RONALD QUINSEY

Date

12-28-09

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 046

Authorization Amount: \$6,053.00

Description and Reason for Change:

CONCRETE SHOULDER -

Original ATP Explanation: The plans show a six inch asphalt shoulder to be constructed between a concrete barrier wall and a concrete gutter. The distance between the two structures is three feet. The asphalt contractor is concerned that due to the small width, conventional paving and compaction equipment will not produce a product that meets the specifications. The CM agrees with the contractor and discussed the issue with the designer. The CM and designer have agreed that replacing the asphalt shoulder with a concrete shoulder would fulfill the design intent. Construction of a concrete shoulder would also reduce the long term maintenance costs.

Supplemental ATP Explanation:

1. The area of the original area of work was field measured to be 377.3 SY. The estimated area was calculated at 366.1 SY. The difference of 11.2 SY is being sought for approval. The additional area of asphalt will also be reduced.
2. An additional, smaller, area of concern regarding a small width of asphalt shoulder was identified after the original ATP was submitted. The area is along the left shoulder of EB 90 adjacent to the Mill Road Bridge. The contractor submitted a unit price for the original area of work; however, the second area has a different scope of work. This area has formwork to construct because the barrier wall was not constructed yet. The contractor and CM agreed to perform the work on a force account basis. The area of asphalt the concrete shoulder replaced is also reduced.

The added work will create one item on Extra Work Order #46 and adjust items on Change Order #72. Reference ATP #74.1.

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

Project Manager

Date


Ron Quinsey.

PM

12.28.09.

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 047

Authorization Amount: \$10,000.00

Description and Reason for Change:

LIGHT POLE HANDHOLE SCREW REPLACEMENTS -

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 to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

ML Project Manager 12.29.09.
Name: (Sign & Print below) Title Date
Bruce Quinay

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Change Order No.: 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)	Title	Date

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Change Order No.: 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.

	Project Manager	November 18, 2009
Name: (Paul Rogowski)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Change Order No.: 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.

	Project Manager	November 18, 2009
Name: (Paul Rogowski)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Extra Work Order No.: 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.



Name: (Paul Rogowski)

Project Manager

Title

November 18, 2009

Date

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$ 31,493,786.82

Extra Work Order No.: 043 in the amount of \$21,262.14

Authorization Amount: \$21,262.14

Description and Reason for Change:

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 necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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: (Paul Rogowski)

Project Manager

Title

December 10, 2009

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: \$ 48,587,066.70

Change Order No.: 44 / Extra Work Order No.: N/A

Authorization Amount: \$9,525.00

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.
- ☒ [X] The change 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

02 DECEMBER 09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: \$ 48,587,066.70

Change Order No.: 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 (**\$50,282.90**). The net result is an *increase* to the Contract value of **\$4,376.90.00**.
67

The Contractor concurs with this 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.

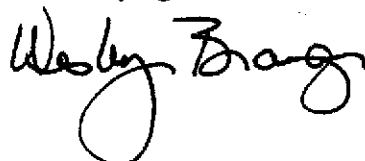
Wesley Brazas

Project Manager

Name: (Sign & Print below)

Title

Date



AS AGENT FOR
THE ILLINOIS TOLLWAY

21 DECEMBER 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: \$ 48,587,066.70

Change Order No.: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

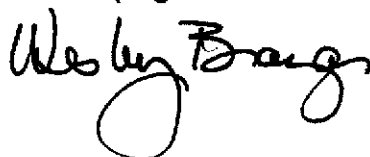
Wesley Brazas

Project Manager

Name: (Sign & Print below)

Title

Date



AS AGENT FOR
THE ILLINOIS TOLLWAY

21 DECEMBER 09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: \$ 48,587,066.70

Change Order No.: 47 / Extra Work Order No.: N/A

Authorization Amount: (\$163,789.47)

Description and Reason for Change: 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.

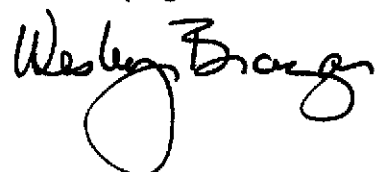
Wesley Brazas

Project Manager

Name: (Sign & Print below)

Title

Date



AS AGENT FOR
THE ILLINOIS TOLLWAY

21 DECEMBER 09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: \$ 48,587,066.70

Change Order No.: 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.

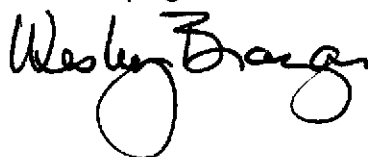
Wesley Brazas

Project Manager

Name: (Sign & Print below)

Title

Date



AS AGENT FOR
THE ILLINOIS TOLLWAY.

21 DECEMBER 09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: \$ 48,587,066.70

Change Order No.: 49 / Extra Work Order No.: N/A

Authorization Amount: (\$204,120.69)

Description and Reason for Change: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

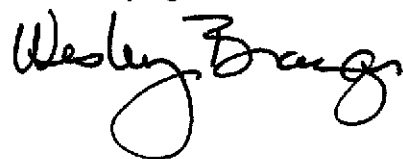
Wesley Brazas

Project Manager

Name: (Sign & Print below)

Title

Date



AS AGENT FOR
THE ILLINOIS TOLLWAY

21 DECEMBER 09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: \$ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 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.

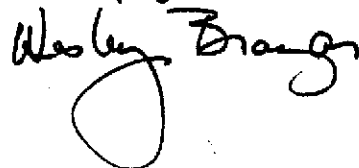
Wesley Brazas

Project Manager

Name: (Sign & Print below)

Title
AS AGENT FOR

Date



THE ILLINOIS TOLLWAY

02 DECEMBER 09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: \$ 48,587,066.70

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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

02 DEC 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: \$ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 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**.
67

The Contractor concurs with this 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

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: \$29,677,777.00

Change Order No.: 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
THE ILLINOIS TOLLWAY


Name: Eugene Kim
Jim Mayer

Project Manager
Title

11/7/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 031

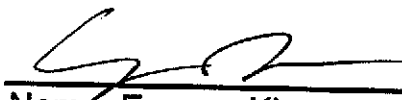
Authorization Amount: \$8,000.00

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
Title

11/25/09
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: \$29,677,777.00

Extra Work Order No.: 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

12/15/09
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh 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.


Name: Eugene Kim

Project Manager
Title

12/15/09
Date

AS AUTHORIZED BY
THE ILLINOIS CRIMINAL CODE

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable
Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: \$3,868,332.59

Change Order No.: 04 / Extra Work Order No.:

Authorization Amount: \$ 38,002.62

Description and Reason for Change: Contract Balancer for Roadway Line 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: (Sign & Print below)

Project Manager
Title

01/05/10
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable
Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: \$3,868,332.59

Change Order No.: 05 / Extra Work Order No.:

Authorization Amount: \$ (1,782.80)

Description and Reason for Change: Contract Balancer for Drainage and Erosion
Control Line 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: (Sign & Print below)

Project Manager
Title

01/05/09
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable
Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: \$3,868,332.59

Change Order No.: 06 / Extra Work Order No.:

Authorization Amount: \$ (51,828.50)

Description and Reason for Change: Contract Balancer for Roadway
Appurtenance Line 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: (Sign & Print below)

Project Manager
Title

01/05/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 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 1/4" x 20 tpi x 1/2". In accordance with the attached e-mails 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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

Date



12/18/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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.
- ☒ [X] The change 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

11/23/09
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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

Name: (Sign & Print below)

Title

Date

11/23/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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

Name: (Sign & Print below)

Project Manager

Title

11/23/09
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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

Name: (Sign & Print below)

Project Manager

Title

12/7/09

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 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

Name: (Sign & Print below)

Project Manager

Title

Date

12/18/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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

11/17/09
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 57

Authorization Amount: \$ 1,395.37


Description and Reason for Change: In order to provide a hazard free travel way for the motoring public, this area needs to be cleaned up by the 5518 contractor. The 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.
- ☒ [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

11/17/09
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 58

Authorization Amount: \$ 2,145.45

Description and Reason for Change: 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

Name: (Sign & Print below)

Title

11/17/2009
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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 
Name: (Sign & Print below)

Project Manager
Title

11/17/2009
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 60

Authorization Amount: \$ 974.51

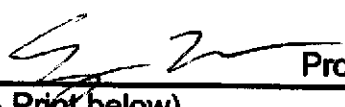
Description and Reason for Change: Under the I-06-5518 contract the removal of the existing pavement under the I-88 bridge over 22nd Street is required to accommodate the curb and median surface construction. When removing the existing pavement small cavities under the crashwall (6" to 12") are encountered 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim  Project Manager
Name: (Sign & Print below) Title

11/23/09
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

11/23/09

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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

Name: (Sign & Print below)

Project Manager

Title

12/11/09

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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

12/7/09
Date

AGENT FOR
ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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

12/7/09

Name: (Sign & Print below)

Title

Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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.
- ☒ [X] The change 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

Name: (Sign & Print below)

Project Manager

Title

12/18/09

Date

ILLINOIS
CRIMINAL CODE

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 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 were 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

Name: (Sign & Print below)

Title

Date

12/15/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Change Order No.14

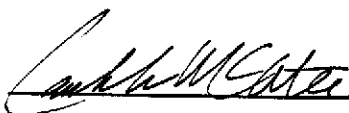
Authorization Amount: \$180,000.00

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

Project Manager

Title

12/3/09

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

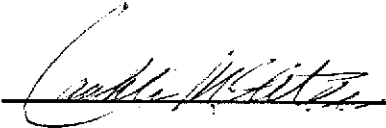
Extra Work Order No. 19

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.

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change 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	<u>12/22/09</u> Date
---	--------------------------	-------------------------

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair
(M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,581,269.36

Change Order No.: 026 / Extra Work Order No.: _____

Authorization Amount: ~~\$14,749.71~~

Description and Reason for Change: The roadway 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

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,581,269.36

Change Order No.: 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.



Name: Ronald Quinsey

Project Manager

Title

12.21.09.

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair
(M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,581,269.36

Change Order No.: 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.


Name: Ronald Quinsey

Project Manager
Title

12.21.09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 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 E. Tibbs Project Manager 11/24/09
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/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 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.



Name: (Sign & Print below)

Carlos E. Tibbs

Project Manager

Title

11/20/09

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 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 the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 11/20/09
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 068 / 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 E. Tibbs Project Manager 11/20/09
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 069 / Extra Work Order No.: _____

Authorization Amount: -\$12,399.68

Description and Reason for Change:

TRAFFIC BARRIER TERMINALS, TYPE 6, MODIFIED -

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 the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager

Title

11/20/09

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 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.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

12/13/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 071 / Extra Work Order No.: _____

Authorization Amount: -\$60,439.66

Description and Reason for Change:

ALLOWANCE ITEMS BALANCING NO. 3 - This CO eliminates the quantity 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:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs

Project Manager

12/8/09

Name: (Sign & Print below)

Title

Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/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 Change:

During the punch-list review between the CM and Contractor several slope failures were observed along the west back slope (EB). Investigation as to the cause resulted in the evidence of "sand seams" that were exposed during last years work (contract 5540). The CM is proposing to repair these areas by installing rip rap class A3 to control the further slippage and eliminate a maintenance problem.

A portion of the added cost will be reduced by a reduction of Item JS280140 Temporary Rip Rap no longer required to complete the contract.

Therefore this change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans.

This work was approved through ATP #76.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

12/23/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 073 / Extra Work Order No.: _____

Authorization Amount: \$5,181.87

Description and Reason for Change:

This Change Order is for the adjustment of quantities of various erosion control and landscaping related work items. This prior approval includes and decreases in quantity. This work was approved through ATP #60.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 12/23/69
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 074 / Extra Work Order No.: _____

Authorization Amount: -\$19,544.11

Description and Reason for 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 the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 12/23/09
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 075 / 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.

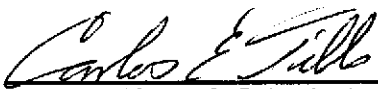
Therefore this change to the pay item Work Zone Pavement Marking Removal is requested to properly compensate the contractor for the labor and equipment to perform the work in accordance with the applicable portions of Article 703 of the Standard Specifications.

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.


Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager

Title

12/23/07

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 076 / Extra Work Order No.: _____

Authorization Amount: \$6,304.34

Description and Reason for Change:

This Change Order is for the adjustment of plan quantities versus the actual quantities of various roadway lighting and electrical related work items. This prior approval includes increases and decreases in quantity for those items which will require adjustment to meet the intent of the contract plans.

This work was approved by ATP #24.2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 12/23/09
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 077 / 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.

Carlos E. Tibbs Project Manager 12/23/09
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 West

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$39,101,018.11

Change Order No.: 078 / Extra Work Order No.: _____

Authorization Amount: -\$18,167.95

Description and Reason for Change:

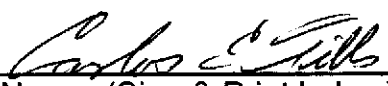
This Change Order is for the adjustment of actual quantities of various roadway related work items as final measured in the field. This prior approval includes decreases in quantity for roadway related items which are complete. The Contractor has agreed with the final quantities for these pay items.

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.

	Project Manager	<u>12/23/09</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,101,018.11

Change Order No.: _____ / Extra Work Order No.: 050

Authorization Amount: \$63,521.15

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.

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.

This work was approved through ATP #62.1 and is offset by CO #68.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)

Project Manager
Title

11/20/09
Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,101,018.11

Change Order No.: _____ / Extra Work Order No.: 051

Authorization Amount: \$10,720.00

Description and Reason for Change:

TRAFFIC BARRIER TERMINALS, TYPE 6, MODIFIED -

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 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 #54.1 and is offset by CO #69.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

11/20/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5541

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,101,018.11

Change Order No.: _____ / Extra Work Order No.: 052

Authorization Amount: \$3,612.00

Description and Reason for Change:

REALIGN EXISTING OVERHEAD SIGN PANEL -

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 undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

12/23/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5543

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Westbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$44,368,371.09

Change Order No.: 027 / Extra Work Order No.: _____

Authorization Amount: \$15,574.01

Description and Reason for Change:

STRUCTURAL 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 Structural items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet.

This Change Order #027 is being processed from ATP#055.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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 PM Date 1-11-10

For Quinsay

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5575

Project Description: I-88 Sign Replacement

Contractor: Western Remac, Inc.

Awarded Contract Value: \$1,112,856.92

Change Order No.: 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.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

12/24/09
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5575

Project Description: I-88 Sign Replacement

Contractor: Western Remac, Inc.

Awarded Contract Value: \$1,112,856.92

Change Order No.: N/A / Extra Work Order No.: 2

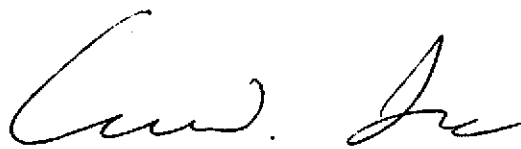
Authorization Amount: \$2,517.00

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:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Project Manager
Title

12/21/09
Date

DETERMINATION / PROCUREMENT

Project No.: RR-09-5576

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.: 001 / 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. Tibbs

Project Manager
Title

10/28/09
Date

DETERMINATION / PROCUREMENT

Project No.: RR-09-5576

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.: 002 / Extra Work Order No.: _____

Authorization Amount: (\$16,600.00)

Description and Reason for 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 undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change 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. Tibbes

Project Manager
Title

10/26/09
Date

DETERMINATION / PROCUREMENT

Project No.: RR-09-5576

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.: 003 / Extra Work Order No.: _____

Authorization Amount: -\$99,732.67

Description and Reason for Change:

Roadway Balancing

This change balances the final roadway quantities in the field to the plan quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

12/21/09
Date

DETERMINATION / PROCUREMENT

Project No.: RR-09-5576

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.: 004 / Extra Work Order No.: _____

Authorization Amount: \$10,082.85

Description and Reason for Change:

*Roadway Appurtenance Balancing
This change balances the final appurtenance roadway quantities in the field to
the plan quantities.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

Carlos E. Tibbs Project Manager 12/21/09
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Project No.: RR-09-5576

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.: 005 / Extra Work Order No.: _____

Authorization Amount: \$53,726.52

Description and Reason for Change:

*Adjustment to Trooper Assistance
This change balances the final billed cost of the trooper assistance to the
planned cost.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

12/21/09
Date

DETERMINATION / PROCUREMENT

Project No.: RR-09-5576

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.: 001

Authorization Amount: (\$70,000.00)

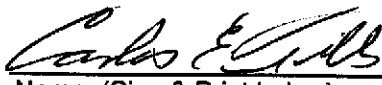
Description and Reason for Change:

This Extra Work Order provides reimbursement to the Tollway for providing the Contractor with State Trooper assistance each night of paving.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change 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. Tibbs

Project Manager
Title

10/26/09
Date

DETERMINATION / PROCUREMENT

Project No.: RR-09-5576

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.: 002

Authorization Amount: \$16,125.00

Description and Reason for 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.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

10/26/09
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579

Project Description: Bridge Repairs, SB Tri-State I-294 MP 31.5 (Bridge #212) &
Concrete Ramp Patching, NB Tri-State I-294 to WB I-290
MP 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$638,931.35

Change Order No.: 1

Authorization Amount: (\$6,885.00)

Description and Reason for Change: Structural Repair of Concrete (Depth
Greater than 5")

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

12-21-09
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579

Project Description: Bridge Repairs, SB Tri-State I-294 MP 31.5 (Bridge #212) &
Concrete Ramp Patching, NB Tri-State I-294 to WB I-290
MP 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$638,931.35

Extra Work Order No.: 2

Authorization Amount: \$6,885.00


Description and Reason for Change: PCC I-Beam Repair Method

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original 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	12/21/09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579

Project Description: Bridge Repairs, SB Tri-State I-294 MP 31.5 (Bridge #212) &
Concrete Ramp Patching, NB Tri-State I-294 to WB I-290
MP 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$638,931.35

Extra Work Order No.: 3

Authorization Amount: \$13,750.00

Description and Reason for Change: Concrete Removal, Reinforcement Bars and
Premium Time for Stages 1 and 3 Deck

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original 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

12/21/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

November 23, 2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

November 30, 2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 18

Authorization Amount: -\$3,326.20

Description and Reason for Change:

Change Order #18 reduces the quantity for Item X8050015 – SERVICE INSTALLATION – POLE MOUNTED by 2. The Contract included 3 each for this item. However, two of the traffic service installations provided by ComEd were ground mounted. Extra Work Order #33 adds Item X036 – Service Installation - Ground Mounted to compensate the Contractor for this change.

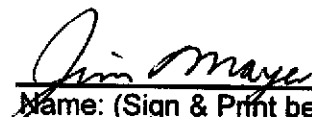
Department:

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 foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

December 21, 2009

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Change Order: 19

Authorization Amount: -\$372,408.50

Description and Reason for Change:

Change Order #19 deleted the quantity for Item X012 – **Drilling and Setting Soldier Piles, 36" Diameter** and balances the quantity for Item 590B – **Drilling and Setting Soldier Piles**. Extra Work Order #35 adds Item X012A – **Drilling and Setting Soldier Piles Revised** to the Contract. Item X012 was created to provide a larger diameter shaft for the soldier piles at Retaining Wall A. The item was to replace the existing Contract item, 590B. However, the quantity and the unit price were entered incorrectly. Change Order #35 and Extra Work Order #19 corrects this error.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

December 30, 2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 25

Authorization Amount: \$11,814.00

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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager

Title

November 23, 2009

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 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 at the time the contract was originally signed.
- ☐ [] The change 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

November 30, 2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 27

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.
- ☒ The change 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)
Jim Mayer

AS PERMITTEE
ILLINOIS TOLLWAY

Project Manager
Title

November 30, 2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 28

Authorization Amount: \$53,437.50

Description and Reason for Change:

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 change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TURNPIKE


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

November 30, 2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 29

Authorization Amount: \$27,060.00

Description and Reason for Change:

Extra Work Order #29 adds Pay Item X030 – Audit Cameras 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.
- ☒ The change 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)
Jim Mayer

(for) Project Manager
Title

December 3, 2009
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

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.
- ☒ [X] The change 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	December 8, 2009
Name: (Sign & Print below) Jim Mayer	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 31

Authorization Amount: \$5,731.45

Description and Reason for Change:


Extra Work Order #31 adds Pay Item X034 – Revised I88 Identification Signs to the Contract. This item reimburses the Contractor for signs purchased prior to Construction Revision #1 which added the new trailblazer signs and deleted the original Contract I88 emblems.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 32

Authorization Amount: \$1,234.55

Description and Reason for Change:

Extra Work Order #32 adds Pay Item X032 – Steel Banding for Monotube Frame Foundations to the Contract. This item reimburses the Contractor for the material change for the banding around the monotube frame foundations. The plans required steel mesh but the Tollway subsequently required solid stainless steel banding.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

December 21, 2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

December 21, 2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 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.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

December 29, 2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to
M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$20,683,412.27

Extra Work Order: 35

Authorization Amount: \$353,097.08

Description and Reason for Change:

Extra Work Order #35 adds Pay Item **X012A – DRILLING AND SETTING SOLDIER PILES REVISED** to the Contract. This item replaces Item X012 - Drilling and Setting Soldier Piles, 36" Diameter which was incorrectly calculated. The quantity for Item X012 will be deleted on Change Order #19.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ 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

December 30, 2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7728

Project Description: North-South Tollway I-355
Roadside Completion Improvements

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

Change Order No.: 036 / Extra Work Order No.: _____

Authorization Amount: \$49,941.18

Description and Reason for Change:

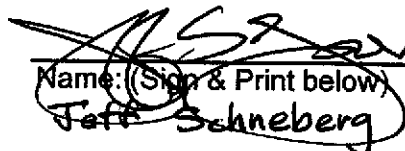
I-55 LIGHTING REPAIR—

This change order, previously approved under ATP #13.2, balances the previously estimated costs with actual invoices received from the contractor. Previous Extra Work Order #10 and Change Order #16 were applied to cover maintenance of the Cabinet G lighting circuits at I-55 until the system could be transferred to IDOT. The original Change Order assumed the transfer would be completed by summer 2009. To date, the system has not been accepted and the contractor has incurred costs beyond those originally estimated. This work falls under the current Intergovernmental Agreement between IDOT and the Tollway. Under the terms of the agreement, the added costs will be reimbursed by IDOT.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 12-14-2009
Name: (Sign & Print below) Title Date
Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: I-05-7728

Project Description: North-South Tollway I-355
Roadside Completion Improvements

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

Change Order No.: 037 / Extra Work Order No.: _____

Authorization Amount: -\$26,992.50

Description and Reason for Change:

ROADWAY BALANCE -

A breakdown of the balancing of the Roadway quantities is attached. This change order includes increases and decreases in quantity for the below referenced items for contract I-08-7728 which are complete and for which the quantity has been agreed to with the contractor.

Referenced ATP 45.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 01-07-2010
Name: (Sign & Print below) _____ Title _____ Date _____
Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: I-05-7728

Project Description: North-South Tollway I-355

Roadside Completion Improvements

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

Change Order No.: 038 / 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.


Name (Sign & Print below)
Jeff Schneberg

Project Manager
Title

01-11-2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Change Order

Number: 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
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

1/4/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)

I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: \$31,780,158.93

Document Type: Extra Work Order

Number: 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

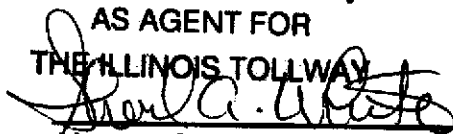
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ 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
THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order

Number: 023

Authorization Amount: \$15,106.84

Revised Completion Date:

Description and Reason for Change: Balancing
Roadway items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

 PV
Name: Sherl White

Project Manager
Title

11/23/2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order

Number: 024

Authorization Amount: \$3,426.72

Revised Completion Date:

Description and Reason for Change: Balancing
Bridge 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.

FOR & ON BEHALF OF
ILLINOIS TOLLWAY

 For
Name: Sherl White

Project Manager
Title

11/23/2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order

Number: 025

Authorization Amount: (\$45,726.60)

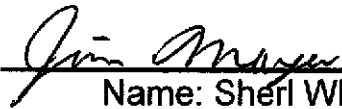
Revised Completion Date:

Description and Reason for Change: Balancing
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.



Name: Sherl White

Project Manager

Title

11/24/2009

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order

Number: 026

Authorization Amount: (\$10,357.55)

Revised Completion Date:

Description and Reason for Change: Balancing
Roadway Appurtenance items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original 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

12/8/09
12/4/2009

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order

Number: 027

Authorization Amount: (\$13,505.71)

Revised Completion Date:

Description and Reason for Change: Balancing
Roadway items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

Name: Sheri White

Title

12/8/2009
~~12/4/2009~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order

Number: 028

Authorization Amount: (\$5,000.00)

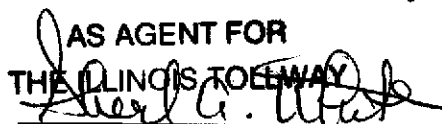
Revised Completion Date:

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 the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

12/22/2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order

Number: 029

Authorization Amount: (\$181,849.25)

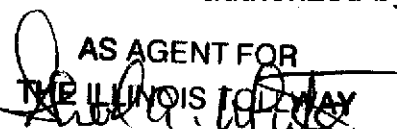
Revised Completion Date:

Description and Reason for Change: Balancing
Roadway items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager
Title

12/22/2009
~~12/18/2009~~
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order

Number: 030

Authorization Amount: (\$37.55)

Revised Completion Date:

Description and Reason for Change: Balancing
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

Name: Sherl White

Project Manager

Title

12/30/2009
~~12/22/2009~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order

Number: 031

Authorization Amount: \$142.14

Revised Completion Date:

Description and Reason for Change: Balancing
Roadway Appurtenance items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

12/30/09
12/22/2009

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order

Number: 032

Authorization Amount: \$36,516.53

Revised Completion Date:

Description and Reason for Change: Balancing
Bridge 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 TOLLWAYS



Project Manager

Name: Sherl White

Title

12/30/2009
~~12/22/2009~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Change Order

Number: 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.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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 Date
1/4/2016
~~12/23/2009~~

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Extra Work Order
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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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 FOR authorized by law.

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Date

4/18/2009
~~11/2/2009~~

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Extra Work Order
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
THE ILLINOIS TOLLWAY
Project Manager


Name: Sherl White

Title

11/24/2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Extra Work Order
Authorization Amount: \$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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Sherl White

Project Manager
Title

12/8/2009
12/4/2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Extra Work Order
Authorization Amount: \$5,641.08

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:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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 FOR by law.

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

12/22/2009

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Extra Work Order
Authorization Amount: \$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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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 UNDERSIGNED


Name: Sherl White

Project Manager

Title

12/22/2009

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction
and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: \$25,949,897.71

Document Type: Extra Work Order
Authorization Amount: \$19,931.06

Number: 032

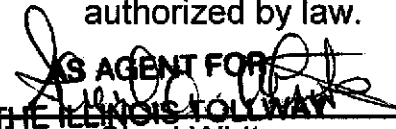
Completion Date: November 1, 2009

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original 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

1/4/2010
~~12/29/2009~~
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 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 circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original contract as signed.

☐

The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

12/8/2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: 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, 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.

☒ AS AGENT FOR THE ILLINOIS TOLLWAY Authority is otherwise in the best interest of the Authority and authorized by law.

Sheri A. White Project Manager
Name: Sheri White Title

1/14/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 37

Authorization Amount: (\$121,377.11)

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:

☒

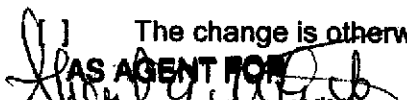
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original contract as signed.

☐

The change is otherwise in the best interest of the Authority and authorized by law.


AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Sheri White

Project Manager

Title

1/18/10
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: \$51,961,175.61

Document Type: Change Order

Number: 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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

~~AS AGENT FOR~~
~~THE ILLINOIS TOLLWAY~~

Name: Sheri White

Project Manager
Title

1/18/2016
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Meyer For Project Manager 12/1/09
Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 033

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.

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

12/21/2009

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Change Order

Number: 034

Authorization Amount: \$18,000.00

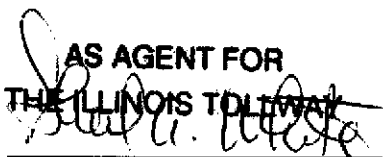
Revised Completion Date: N/A

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
THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager
Title

12/21/2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: \$33,335,127.95

Document Type: Extra Work Order

Number: 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 sidewalk. 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:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

12/21/2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 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.


Name: Jim Mayer

Project Manager
Title

1/12/10
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 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:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR THE ILLINOIS TOLLWAY AUTHORITY, the change is otherwise in the best interest of the Authority and authorized by law.

James A. Mayer

Project Manager

12/11/09

FOR Name: James Mayer

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 022

Authorization Amount: \$9,620.00

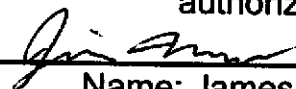
Revised Completion Date: N/A

Description and Reason for Change: The SB median shoulder at the 95th Street Bridge was shown to be constructed as part of Contract 8978. To facilitate the timely completion of both Contract 8978 and Contract 8979, it is proposed to construct the median shoulder under Contract 8979. However, due to the small work area, it is proposed to construct the median shoulder utilizing PCC Concrete in lieu of asphalt.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: James Mayer

Project Manager
Title

12/1/09
Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 023

Authorization Amount: \$7,500.00

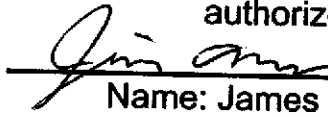
Revised Completion Date: N/A

Description and Reason for Change: Tollway Standard B6-200, HEADWALL TYPE III, requires a steel headwall grate be installed with the culvert on pipes greater than 18" in diameter. However, the Contract documents did not provide a pay item for the steel grates at structures #314, #315 and #320 along 95th Street.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: James Mayer

Project Manager
Title

12/1/09
Date

AS AGENT
ILLINOIS T.

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: \$946,327.50

Change Order No.: 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 resulted in a direct cost savings of \$45,625.80 to the Tollway.

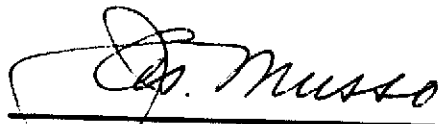
Contract Line Item #JT990107: High Tension Cable Median Barrier System Modifications will require quantity deduction of six (6) EACH, resulting in a final quantity of zero (0) EACH. This will result in a savings of \$45,625.80.

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.

- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1/5/2010
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039
Project Description: Dynamic Message Sign (DMS) and CCTV Installation
Contractor: Western Remac, Inc.

Awarded Contract Value: \$946,327.50

Change Order No.: ____ / Extra Work Order No.: 3

Authorization Amount: \$1,828.44

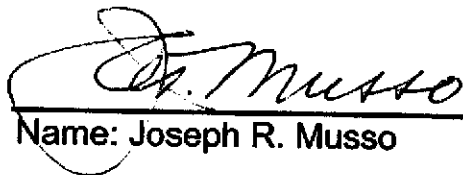
Description and Reason for Change: The contractor shall furnish the necessary labor, material and equipment to furnish and install a 480V Transformer in place of a 240/120V Transformer at Brush Grove Road on Project 9039. The electrical drawings (E-08) call for 480V ComEd service to run into the site 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 undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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

12/30/2009
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: \$946,327.50

Change Order No.: ____ / **Extra Work Order No.:** 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-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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

1/5/2010
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9045RR
Project Description: Salt Dome Repairs
Contractor: Builders Chicago Corporation
Awarded Contract Value: \$484,238.68

Change Order No.: 3 / Extra Work Order No.: _____

Authorization Amount: \$95,688.44

Description and Reason for Change: A change order is necessary to adjust contract quantities for work performed and measured in place. The attached spreadsheet details the line item and quantities impacted by changes in scope/design, field conditions, and/or final field measurements. During review of the contract work and finalization of the quantities, the CM (MACTEC) and Contractor (BUILDERS CHICAGO CORP) have agreed upon the accuracy of the field measured final quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

12/21/2009
Date

DETERMINATION / PROCUREMENT

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 Work Order No.: _____

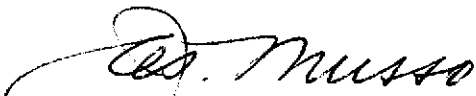
Authorization Amount: \$27,927.00

Description and Reason for Change: A change order is necessary to adjust contract quantities for work performed and measured in place. The attached spreadsheet details the line item and quantities impacted by changes in scope/design, field conditions, and/or final field measurements. During review of the contract work and finalization of the quantities, the CM (MACTEC) and Contractor (BUILDERS CHICAGO CORP) have agreed upon the accuracy of the field measured final quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

12/21/2009
Date

DETERMINATION / PROCUREMENT

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 Work Order No.: _____

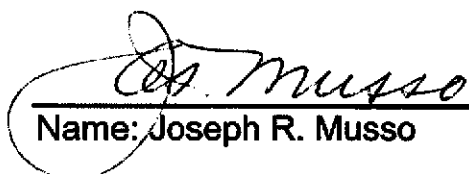
Authorization Amount: \$7,258.77

Description and Reason for Change: A change order is necessary to adjust contract quantities for work performed and measured in place. The attached spreadsheet details the line item and quantities impacted by changes in scope/design, field conditions, and/or final field measurements. During review of the contract work and finalization of the quantities, the CM (MACTEC) and Contractor (BUILDERS CHICAGO CORP) have agreed upon the accuracy of the field measured final quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

12/21/2009
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9045RR
Project Description: Salt Dome Repairs
Contractor: Builders Chicago Corporation
Awarded Contract Value: \$484,238.68

Change Order No.: ____ / Extra Work Order No.: 3

Authorization Amount: \$3,109.26

Description and Reason for Change: While doing the roof repairs at M-2, it was noted that the exterior sheet metal portion of the south dome cape was damaged and needed to be replaced. The original pay item for the dome cap repairs cannot be utilized due to the fact that the scope of work includes the replacement of the plywood dome ceiling plug and therefore, a new pay item needs to be established for just the replacement of the exterior sheet metal.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change 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

12/21/2009
Date

DETERMINATION / PROCUREMENT

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

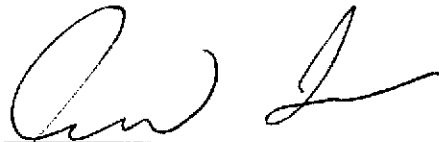
Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Items:

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.



Name: Eduardo Flores

Project Manager

Title: Program Manager

Date:

12/23/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: \$ 3,666,000.20

Change Order No.: 7 /

Change Order No. 7 in the amount of \$4,563.10 plus associated

~~Extra Work Order No. 14 in the amount of \$963.32~~

Total for both is: \$5,499.42

Authorization Amount: \$5,499.42

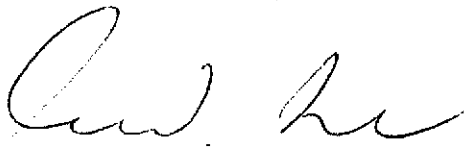
Description and Reason for Change: This Change Order makes final balance adjustments to contract pay items associated with landscaping.

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

Name: Eduardo Flores

Title: Program Manager

Date: 12/14/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: \$ 3,666,000.20

~~Change Order No. 7 in the amount of \$4,563.40 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. /

 Project Manager

Name: Eduardo Flores Title: Program Manager

Date: