

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Extra Work Order

Number: 9

Authorization Amount: \$4,465.08

Contract Completion Date: October 31, 2012

Description and Reason for Change:

During the final walkthrough of Ramp B prior to reopening the ramp, it was noted by the Tollway that there are two existing light poles within the limits of construction of Ramp B that do not conform to current Tollway standards (Exhibit B). These two light poles were not included in the contract plans for removal and/or replacement, however it was requested by the Tollway to replace and/or retrofit these two poles in order to bring them up to current standards with regard to their break-away devices.

As this work was not included in the original contract and there are no current pay items to account for this work, the contractor's efforts were tracked and will be paid on a force account basis in accordance with Tollway Supplemental Specification 109.04.

This extra work order is being processed to account for the additional efforts mentioned above with regard to modifying the existing 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.

	Project Manager	11/15/11
<hr/>		
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5591

Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 1,568,531.80

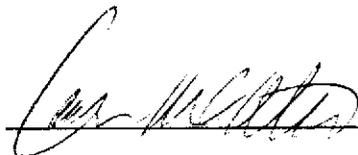
Extra Work Order No. 5

Authorization Amount: \$15,450.00

Description and Reason for Change:

At the conclusion of Stage 1 of Bridge No. 247, the Contractor was 22 working days behind schedule which was partially attributed to the nature of the deck patching. Significantly more partial depth patching was encountered than indicated in the plans. However, some time was lost by adding a construction joint in Stage 1 at the Contractor's request and as approved by the Tollway. Through negotiation, the Contractor agreed that if they were compensated to accelerate the project by 12 working days, they would meet the project completion date of November 19, 2011. The Contractor was directed to proceed with this work per ATP #07. Due to weather being an issue, extending the Contract past November 19th is not a viable option.

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

 _____ Project Manager 11/13/11

Name: (Sign & Print below)

Caahlen McAtee *CM*

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5591

Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 1,568,531.80

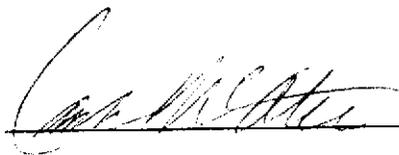
Extra Work Order No. 6

Authorization Amount: \$3579.00

Description and Reason for Change:

Sheet #71 of the Contract Plans intended to show work related to Pier #4 of Bridge No. 125. Details related to Pier #2 were included. The Contractor submitted RFI #4 and the DSE issued a revised Sheet #71. The revised sheet required temporary shoring at 5 locations which increased the temporary shoring locations by 3 locations, since the original sheet only showed 2 locations. The total number of temporary shoring locations for all Piers increased to 9 locations from 6 locations.

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



Project Manager

11/18/11

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5591

Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 1,568,531.80

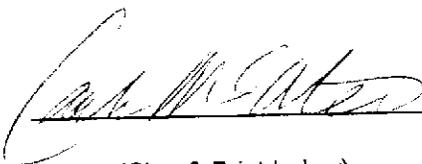
Extra Work Order No. 7

Authorization Amount: \$9000.00

Description and Reason for Change:

Forecast low temperatures for the overlay pours in Stage 3 of bridge no. 247 are below 45 degrees. Per the Specification, winter protection is required. Due to the delay in the NTP for the project, this work is being performed later in the year than the Contractor anticipated and the need for winter protection was not anticipated. This work will only be paid if directed by the CM based on forecasted and actual temperatures as evaluated closer to the time of placement. The Contractor was directed to proceed with this work per ATP #09.

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

 _____ Project Manager 11/14/11
Name: (Sign & Print below) Title Date
Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5591

Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 1,568,531.80

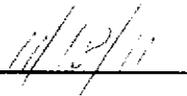
Extra Work Order No. 8

Authorization Amount: \$27,000.00

Description and Reason for Change:

The Special Provisions do not adequately address the allowable lane closure hours for Bridge No. 247. Since no guidance is given, the Contractor anticipated being allowed a daytime closure during off peak hours during the week. This request was rejected by the Tollway. Nighttime closures and Sunday daytime closures were allowed by the Tollway. The lane closure is preferred if not necessary to provide an adequate work zone. The Tollway receives the benefit of traffic being more likely to follow the 25 MPH speed limit which reduces vibration and deflection of the deck which reduces the risk of the overlay "creeping" due to the cross slope and microcracking due to the vibration which gives the Tollway a better product. The Contractor was directed to proceed with this work per ATP #10.

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

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

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5591

Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 1,568,531.80

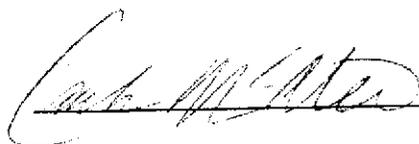
Extra Work Order No. 9

Authorization Amount: \$2500.00

Description and Reason for Change:

The concrete shoulder west of the north approach slab for bridge no. 247 has settled and heaved. The concrete is still in relatively good condition which makes it a good candidate for an overlay. The overlay will eliminate the lip (approximately 1") between the proposed approach slab overlay and the existing shoulder. The Contractor was directed to proceed with this work per ATP #11.

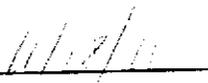
- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and Authorized by law.



Name: (Sign & Print below)
Caahlen McAtee

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 28

Authorization Amount: \$ (575,398.14)

Description and Reason for Change: Eliminate temporary concrete barrier, temporary impact attenuators, and two (2) associated allowance items intended for use at various locations where guardrail was to be installed but has now been eliminated.

As part of the new Tollway Capital Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. Guardrails are not being removed and replaced at various locations for this contract. These guardrails will be included in the reconstruction of I-90 contract. The DSE had included temporary concrete barrier, temporary impact attenuator and two (2) allowance items associated with the guardrail work, for which quantities are being reduced or eliminated by this CO.

Department:

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

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

	Project Manager	12.10.11
Name: Ron Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5626

Project Description: Systemwide Roadway Repairs and Improvements -- TriState

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$ 2,621,945.50

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

Authorization Amount: \$ -37,725.00

Description and Reason for Change: The contract documents include pay item JT631200 to furnish and install Temp Impact Attenuator Redirective Resettable for 5 locations, the Contractor has submitted a request to change the type of the attenuator to Redirective Narrow instead of Redirective Resettable The Designer reviewed the request and has no object to the change The CM has no objection to the change. The change would provide a cost benefit of \$ 1,795 per Attenuator to the Tollway. In addition to the change of the Attenuator type we are proposing adding additional 2 Attenuator to provide optimum MOT configuration for I-294 Mile Post 40.25 and Mile Post 41.8 (Guard Rail and Curb Modification work) that will be in addition to the five attenuator originally specified in the contract *see EWO #2 for Replacement Item*

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

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

Carlos E. Tibbs
Name: Carlos E. Tibbs

Title

Project Manager 11-22-11

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5626

Project Description: Systemwide Roadway Repairs and Improvements – TriState

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$ 2,621,945.50

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

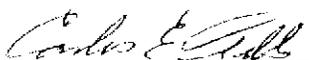
Authorization Amount: \$ -90,450.00

Description and Reason for Change: The project specification for pay item JT420060 Slab Jacking Special is for surface injection (below the slab) due to the very loose fill material encountered in one of the soil boring at location (1) I-294 to SB I394, deep injection at the depth of the loose material is recommended by the Contractor, the designer agrees. This ATP is for the new pay item to provide deep injection at location 1 only at estimated quantities of 13,500 pound which will be deducted from the pay item JT420060

SEE EWO #3 FOR REPLACEMENT ITEM

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

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

	Project Manager	<u>11-22-11</u>
Name: Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5626

Project Description: Systemwide Roadway Repairs and Improvements – TriState

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$ 2,621,945.50

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

Authorization Amount: \$ 40,250.00

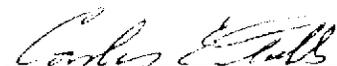
Description and Reason for Change: The contract documents include pay item JT631200 to furnish and install Temp Impact Attenuator Redirective Resettable for 5 locations, the Contractor has submitted a request to change the type of the attenuator to Redirective Narrow instead of Redirective Resettable. The Designer reviewed the request and has no object to the change The CM has no objection to the change. The change would provide a cost benefit of \$ 1,795 per Attenuator to the Tollway.

SEE C.O. #001 FOR ITEM DELETION

Department:

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

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

11-22-11

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5626

Project Description: Systemwide Roadway Repairs and Improvements – TriState

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$ 2,621,945.50

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

Authorization Amount: \$ 117,450.00

Description and Reason for Change: Provide Slab Jacking Deep Injection, item will be measured by weight of polyurethane material placed at the depth of the soft soil (depth determined in field)

see. C.O. #002 FOR ITEM 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.

Carlos E. Tibbs Project Manager 11-22-11
Name: Carlos E. Tibbs Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9012

Project Description: Systemwide Pavement Marking Reagan Memorial Tollway (I-88) Jane Addams Memorial Tollway (I-90) Tri-State Tollway + Edens Spur (I-294/94)

Contractor: Roadsafe Traffic Systems Inc.

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

Authorization Amount: \$ (8,851.44)

Description and Reason for Change: The Tollway has determined to extend the time of the contract until such time that a new systemwide contract can be established. Additional work will be issued to the contractor in conjunction with the time extension on this contract.

Department:

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

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


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

Project Manager
Title

11/10/11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9012

Project Description: Systemwide Pavement Marking Reagan Memorial Tollway (I-88) Jane Addams Memorial Tollway (I-90) Tri-State Tollway + Edens Spur (I-294/94)

Contractor: Roadsafe Traffic Systems Inc.

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

Authorization Amount: \$ 10,000.00

Description and Reason for Change:

The scope of this work shall be to place specialty pavement markings not in the original contract; Stop bars and crosswalks will be installed at various locations including the Tollway Central Administration building and Toll Plazas.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>11/21/11</u>
<hr/>		
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9012

Project Description: Systemwide Pavement Marking Reagan Memorial Tollway (I-88) Jane Addams Memorial Tollway (I-90) Tri-State Tollway + Edens Spur (I-294/94)

Contractor: Roadsafe Traffic Systems Inc.

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

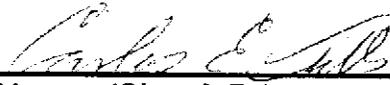
Authorization Amount: \$ 95,000.00

Description and Reason for Change: The Tollway has determined to extend the time of the contract until such time that a new systemwide contract can be established. Additional work will be issued to the contractor in conjunction with the time extension on this contract.

Department:

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

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

	Project Manager	<u>11-10-11</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0031

Authorization Amount: \$ 26,746.00

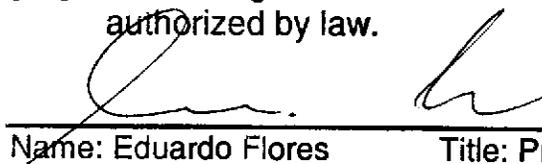
Description and Reason for Change: Due to the relative small size of the truck maintenance area, nine 55 gallon lubricant barrels for the new fluid handling system, together with a required new in-floor detention pit, will be located inside the Parts Room. The barrels and detention pit will displace floor area and alter parts area circulation. In response, yard managers requested that the parts area be subdivided into two rooms, a new parts cage and the remaining existing parts storage area. Previously, the mechanics, for security reasons, moved their tool carts into the Parts Room at the end of their shift. The tool storage function located in the open parts area is an inefficient use of space and displaces floor area needed for parts storage. The new parts cage will allow compact staging of tool carts in a secure room while providing additional wall area for shelving. And, by separating tool and parts storage functions, the remaining parts storage area may be utilized more efficiently somewhat offsetting the loss of floor area. The work will also replace a temporary wall at the south end of the parts area with a permanent partition providing improved working conditions for the adjacent office areas.

Taking these conditions into consideration, the Construction Manager determines that the manager's request is necessary and recommends approval of this proposed Extra Work Order.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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: 10/27/2011

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.: 056

Authorization Amount: \$ (34,500.00)

Completion Date: August 4, 2011

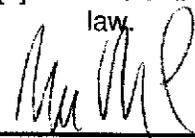
Description and Reason for Change:

The CM recommends revising the scope of riprap to be placed at variable thickness to conform to the existing eroded river bank surface. The contract pay item for riprap to be used as river bank restoration is measured for payment in square yards at a minimum thickness. A new pay item measured for payment in tons is required for the variable thickness.

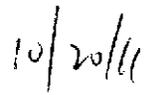
Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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.: 057

Authorization Amount: \$ (180,095.46)

Completion Date: August 4, 2011

Description and Reason for Change:

This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 092.

Department:

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

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

10/18/11

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.: 058

Authorization Amount: (\$141,856.43)

Completion Date: August 4, 2011

Description and Reason for Change:

This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with 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.



Name: Manar Nashif

Project Manager

Title

10/18/11

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.: 059

Authorization Amount: (\$89,886.13)

Completion Date: August 4, 2011

Description and Reason for Change:

This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet

Department:

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

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

	Project Manager	10/18/11
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.: 060

Authorization Amount: \$ (59,102.32)

Completion Date: August 4, 2011

Description and Reason for Change:

This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 095.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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.: 061

Authorization Amount: \$19,086.00

Completion Date: August 4, 2011

Description and Reason for Change:

This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 096.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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.: 062

Authorization Amount: \$ 4,459.77

Completion Date: August 4, 2011

Description and Reason for Change:

This is a balancing change order for the contract. Detailed explanations of quantities are on the attached ATP # 097.

Department:

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

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

11/10/11
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

Extra Work Order No.: 35

Authorization Amount: \$53,510.00

Description and Reason for Change: Two claims – one for the removal of existing concrete pads for energy attenuators, the other for premium time for work performed at the Mainline and NW Ramp Tunnels – were recently submitted to the Tollway by the Contractor. The Tollway ruled in favor of the Contractor for both of these claims, therefore the costs associated with the disputed work will be paid as part of the Contract.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

11/8/11
Date

Cahlon McAtee

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 7

Authorization Amount: (\$7,415.00)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The quantities for the various Roadway items referenced on Exhibit A (attached) have been adjusted to reflect Ramp B final field measurements as well as an item which will not be utilized in this contract.

This authorization will adjust the contract quantities for the pay items noted on the 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.

Name: Manar Nashif, P.E.

Project Manager

Title

Date

10/25/11

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 8

Authorization Amount: (\$150,000.00)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The quantity for CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE has been partially reduced in anticipation of **not** utilizing the entire contract quantity. During the course of the Ramp B rehabilitation, this item was not utilized, and it is expected that next year's work on Ramp D will be similar.

This authorization will adjust the contract quantity for the above mentioned pay item, as noted on the 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.


Name: Manar Nashif, P.E.

Project Manager
Title

10/25/11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 9

Authorization Amount: (\$24,000.00)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The quantity for CONTRACT SPECIFIED INCENTIVE PAYMENT is being adjusted accordingly to finalize the item based on the actual paid quantity. The contractor completed all required work in order to reopen Ramp B to traffic on October 7, 2011, a total of 23 days ahead of the required interim completion date of October 31, 2011. Per the contract S.P. 105.2.3 (Exhibit B), the contractor is entitled to an incentive payment in the amount of \$96,000.00. The remaining amount allowed under this contract line item will be deducted under this authorization.

This authorization will adjust the contract quantity for the above mentioned pay item, as noted on the 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.


Name: Mahar Nashif, P.E.

Project Manager
Title

10/25/11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 10

Authorization Amount: (\$100,000.00)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The contract quantity for CONTRACT ALLOWANCE FOR FLOOR BEAM STEEL REPAIR is being reduced accordingly based on actual field measurements and anticipated quantities for the Ramp D rehabilitation during the 2012 construction season. Minimal repairs were performed on Ramp B and it is anticipated that similar conditions will exist on Ramp D.

This authorization will adjust the contract quantity for the above mentioned pay item, as noted on the 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.

	Project Manager	10/25/11
<hr/>		
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 11

Authorization Amount: (\$11,742.25)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The contract quantities for the various Roadway Appurtenance items referenced on Exhibit A (attached) have been adjusted to reflect Ramp B final field measurements. Additionally, several of these items, which are not anticipated to be used during the remaining duration of this contract, will be deducted under this authorization.

Department: Engineering

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

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

	Project Manager	10/25/11
<hr/>		
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 12

Authorization Amount: \$2,417.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

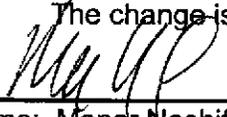
The contract plans propose a new ditch line adjacent to Ramp B along the east side between approximate Station 13+46 and Station 17+00. It was noted in the field that construction of the ditch per the grading plan and cross sections included in the contract would create an approximate 18 inch grade differential in the proposed bottom of ditch at Station 13+46.03. The grading limits for the ditch are required to be extended further to the east to match existing conditions. As a result of extending the grading limits, the contract quantities are required to be increased for pay items such as earth excavation (special), topsoil furnish and place 6", fertilizer, seeding class 2A and erosion control blanket.

In order to compensate the contractor for these changes, this change order will increase the contract quantities for the above mentioned items to account for this additional 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.

	Project Manager	10/27/11
<hr/>		
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 13

Authorization Amount: \$3,560.28

Contract Completion Date: October 31, 2012

Description and Reason for Change:

Contract RR-08-5569 utilized a portion of EB I-190 (IDOT roadway) for a detour route during the Ramp B (SB I-294 to EB I-90) rehabilitation. Existing conflicting pavement markings were removed and temporary pavement markings were installed on EB I-190. Through discussions with IDOT, a request was made to change the proposed permanent pavement markings (reference ATP #8) from preformed plastic to thermoplastic. At the time of this request, a thermoplastic pavement marking line 4" item was created to account for the replacement of the preformed plastic pavement marking line 4" item.

Upon further review it was noted that additional quantity of the thermoplastic pavement marking line 4" was required to restore EB I-190 to its original condition. This striping was originally removed in order to eliminate any conflicting striping with the proposed layout. However, the contract plans did not detail the replacement of this striping, specifically the right edge lines along EB I-190 between approximate Station 349+00 and Station 353+00 (Exhibit B).

In addition, the existing right edge line was refreshed between Stations 341+00 and 348+00 to clearly delineate the edge line in order to alleviate any confusion for motorists. Therefore, additional quantity is required in order to return EB I-190 to its permanent condition.

This authorization will adjust the previously approved quantity for the pay item noted on the Exhibit A to account for the 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.

	Project Manager	11/7/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: ~~RR-08-5599~~ 5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Extra Work Order

Number: 7

Authorization Amount: (\$33,100.02)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The contractor submitted a proposal which requested permission to slip form all bridge deck parapets. As part of the submittal, a credit to the contract per linear foot of wall that was constructed in this manner was proposed. This credit was for an amount of \$10.35 per foot. After review by Tollway officials, the contractor was granted permission to slip form all bridge deck parapets contingent upon successful completion of a test section and compliance with the requirements discussed during the August 18, 2011 meeting with the Tollway (Listed below and attached in Exhibit C).

1. Any changes made to the single piece parapet rebar as proposed, the contractor must submit a revised detail to the CM for verification.
2. The design must account for the additional overhang dimension and the associated reinforcement.
3. The contractor must perform a test section on the bridge showing that proper consolidation is achieved and that the bridge radius will not cause any issues.
4. A minimum of 2" rebar clearance must be achieved on all sides of the parapet.
5. Provide a 3/4" chamfer at the edge of deck along the backside of the parapet as shown on the IDOT detail.
6. Provide means to core the test section wall at locations requested by the Engineer.
7. Provide cost and schedule benefits of slip forming the bridge deck parapets.
8. Acknowledge that the cost of widening the bridge deck and providing additional reinforcement in the parapet will be borne by the contractor.

The Contractor successfully completed the test section on September 22, 2011 and has completed all bridge parapet wall construction on Ramp B. A total of 3198.07 lineal feet of bridge parapet wall was constructed utilizing the slip form method. As such, an associated credit to the contract is due in accordance with the accepted proposal. This extra work order is being processed to account for the approved credit mentioned above with regard to slip forming the bridge deck parapet.

Department: Engineering

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

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

Project Manager
Title

10/25/11
Date

DETERMINATION / PROCUREMENT

Contract No.: ~~RR-08-5509~~ 5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Extra Work Order

Number: 8

Authorization Amount: \$5,000.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

It was noted on October 14, 2011 that the newly installed attenuator located within the gore area between Ramp B and Ramp C (SB I-294 to EB / WB I-90) was damaged by parties other than the contractor or their subcontractors. Article 107.29 of the Tollway Supplemental Specifications states that when damage occurs to portions of the Work by parties other than the Contractor, its subcontractors or their agents and employees, that either the Tollway may correct the damaged items with their own forces or direct the contractor to correct and/or replace the damaged items. As such, the Tollway has directed the contractor to perform the required repairs in which the work will be paid for on a force account basis as specified in Article 109.04 for payment of Extra Work.

This extra work order is being processed to account for the above mentioned work required to complete all necessary repairs to the attenuator.

Department: Engineering

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

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

	Project Manager	10/25/11
<hr/>		
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

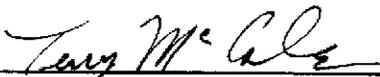
Authorization Amount: (\$18,896.99)

Description and Reason for Change: This Change Order adjusts contract quantities for Structural pay items based on actual field measurements of work required.

Department: Engineering

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

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



Name: Terry McCabe

Project Manager

Title

10/31/11

Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: (\$247,390.37)

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway pay items based on actual field measurements of work required.

Department: Engineering

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

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

 Project Manager

Name: Terry McCabe

Title

10/31/4

Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: (\$415,412.50)

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway Appurtenances pay items based on actual field measurements of work required.

Department: Engineering

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

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

Terry McCabe Project Manager 10/31/11
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: (\$117,400.00)

Description and Reason for Change: This Change Order adjusts contract quantities for Drainage and Erosion Control pay items based on actual field measurements of work required.

Department: Engineering

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

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

Terry McCabe Project Manager 10/21/11
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5591

Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 1,568,531.80

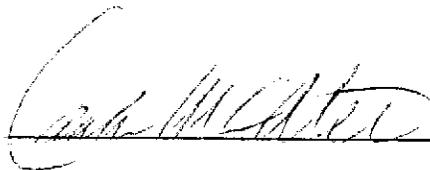
Change Order No.1

Authorization Amount: (\$0.00)

Description and Reason for Change:

The deck of bridge no. 247 was sounded in Stage 1 and patches were marked by the CM accordingly. In a significant portion of the patches, the unsound concrete was removed prior to removing half of the thickness of the deck. Per the Tollway Special Provision, further removal is not warranted and partial depth patching is executed. The plans anticipated a larger quantity of full depth patching and a smaller quantity of partial depth patching.

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



Project Manager

10/22/11

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5591

Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 1,568,531.80

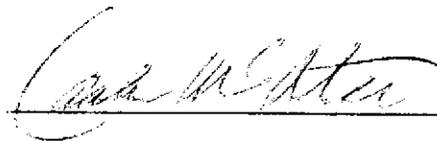
Change Order No.2

Authorization Amount: (\$0.00)

Description and Reason for Change:

The Contractor submitted an RFI requesting that the wide attenuators at Bridge No. 247 be replaced with narrow attenuators. The CM accepted this request due to the wide attenuators not being required when protecting only one (1) line of temporary barrier wall.

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



Project Manager

10/26/11

Name: (Sign & Print below)

Caahlen McAtee 

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5591

Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 1,568,531.80

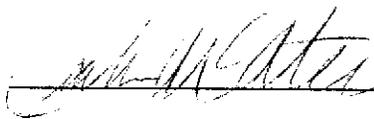
Extra Work Order No. 1

Authorization Amount: \$13,000.00

Description and Reason for Change:

Due to new IDOT Standards for bearing design, the proposed bearings for bridge no. 247 at the south abutment has a total height greater than the existing bearing. RFI #2 was submitted directing the Contractor to remove the top 1" of PCC at the South Abutment of Bridge No. 247 and add epoxy grout to level the surface up to the level required to set the bearings. This modification also requires the ironworkers to mobilize twice per Stage.

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is 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>12/28/11</u>
Name: (Sign & Print below) Caahlen McAtee <i>cm</i>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5591

Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 1,568,531.80

Extra Work Order No. 2

Authorization Amount: \$5,000.00

Description and Reason for Change:

Due to stage construction of Bridge No. 247, the left shoulder which contains the drainage structures was subjected to traffic. Two (2) grates have failed to date. The Work shall consist of furnishing and installing five (5) scupper grates for Bridge No. 247. The existing grates that are not damaged shall be turned over to ISTHA with the proper forms.

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

 _____ Project Manager 10/28/11

Name: (Sign & Print below)

Title

Date

Caahlen McAtee 

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5591

Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 1,568,531.80

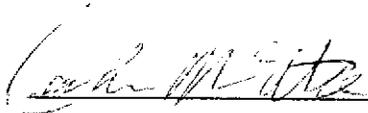
Extra Work Order No. 3

Authorization Amount: \$2,000.00

Description and Reason for Change:

The Work shall consist of drilling up through the underside of bridge no. 247 in order to locate unsound areas on the underside of the deck to be repaired by full depth patching. Due to polymer modified cement mortar repair specified for the underside of bridge no. 247 being determined not to be the preferred repair procedure, unsound areas on the under side of the bridge deck will be repaired with full depth patching or the repair method detailed in ATP #5.

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



Project Manager

10/28/11

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5591

Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 1,568,531.80

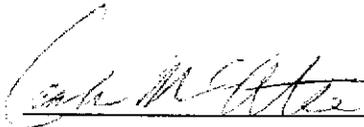
Extra Work Order No. 4

Authorization Amount: \$25,000.00

Description and Reason for Change:

It was determined that the polymer modified cement mortar repair specified for the underside of bridge no. 247 was not the preferred repair procedure. The CM was directed by ISTHA mark out full depth patches where warranted by the condition of the underside of the deck. In areas that are unsound but do not warrant full depth repair, the repair procedure shall consist of removing all unsound concrete, sand blasting any exposed rebar, epoxy coating exposed rebar, and applying concrete sealer to areas on the underside of the deck of bridge no. 247.

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



Project Manager

10/26/11

Name: (Sign & Print below)
Caahlen McAtee

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: 28

Authorization Amount: \$6,500.00

Revised Completion Date: July 1, 2011

Description and Reason for Change:

Project 3 involves installing additional roadway lighting northbound and southbound between the Des Plaines River and Busse Highway. ATP 13 changed the foundation type of several light pole foundations from 7 foot helix foundations to 10 foot helix foundations in order to conform with Tollway Supplemental Specifications. However, the Contractor had already taken delivery of the 7 foot helix foundations for use on this project. The Contractor has stated that the supplier will not accept return of the 7 foot helix foundations and he is therefore requesting that the Tollway take possession of them. The Tollway has agreed to accept the materials at M-3.

This Extra Work Order will compensate the Contractor for non-returnable materials acquired after the NTP, but prior to a design change being implemented, as well as the labor and equipment costs of delivering said material to Tollway Maintenance. This Extra Work Order will increase the value of the Contract by \$6,500.00.

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

10.7-11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 12

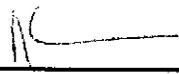
Authorization Amount: \$ 2,356.00

Description and Reason for Change: On August 17, 2011 the DSE issued 23 revised drawings detailing guardrail installations. Drawing 46, Revision 1 (Addendum 1), called out Galvanized Steel Plate Beam Guardrail Type B from Station 1284+72.5 to 1288+10. A pay item was not included in the Schedule of Quantities for Guardrail Type B, as this location was treated as Guardrail Type A in the schedule of quantities. Drawing 46, Revision 2, changed the callouts at this location, and also called for Galvanized Steel Plate Beam Guardrail Type C 6' Posts, for which no pay item was 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.

	Project Manager	10/17/11
Name: Ron Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 13

Authorization Amount: \$ 42,133.16

Description and Reason for Change: As part of the new Tollway Capital Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. The Tollway has requested that the remaining roadway repairs be reduced to accommodate the reduced life expectancy. With these changes the contractor proposed implementing a "mill and fill" operation utilizing nightly lane closures in lieu of the plan Stages 2, a split configuration, for the remaining milling and paving work in Lane 2, Westbound Station 1748+35 to 1281+45 and Eastbound Station 1693+06 to 1944+55 and 1984+28 to 2224+84, and omitting Stage 3 and perform the SMA Surface overlay in Lane 1 under nightly lane closures. The contractor has requested a revised unit price for the Lane 2 SMA Surface, since paving productivity will be significantly reduced in lane 2, where the paving operation will be limited by the milling operation. Each night of work, the paving operation will have to wait for the milling operation to get far enough ahead to start, and then will need to stop early to allow the SMA to cool adequately for traffic, so they will not be able to work an entire shift. The CM omitted the plan SMA Surface item from ATP 22, which per ATP 14 is to be utilized in the super-elevated curves in westbound lane 2, from Station 1364+66.4 to 1383+41.5 and Station 1471+08.12 to 1484+68.3

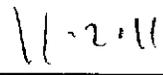
Department:

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: Ron Quinsey

Project Manager


Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 23

Authorization Amount: \$ (686.25)

Description and Reason for Change: On August 17, 2011 the DSE issued 23 revised drawings detailing guardrail installations. Drawing 46, Revision 1 (Addendum 1), called out Galvanized Steel Plate Beam Guardrail Type B from Station 1284+72.5 to 1288+10. A pay item was not included in the Schedule of Quantities for Guardrail Type B, as this location was treated as Guardrail Type A in the schedule of quantities. Drawing 46, Revision 2, changed the callouts at this location, and also called for Galvanized Steel Plate Beam Guardrail Type C 6' Posts, for which no pay item was 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.

	Project Manager	10 17 11
_____ Name: Ron Quinsey	_____ Title	_____ Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 24

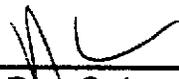
Authorization Amount: \$ (347,686.73)

Description and Reason for Change: As part of the new Tollway Capital Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. Guardrails are not being removed and replaced at various locations for this contract. These guardrails will be included in the reconstruction of I-90 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: Ron Quinsey

Project Manager
Title

11.2.11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 26

Authorization Amount: \$ (8,846.70)

Description and Reason for Change: The sizes of various signs were modified to make it easier for the Tollway Sign Shop to fabricate the signs; therefore, the installation requirement and quantities have changed.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>11.2.11</u>
Name: Ron Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 27

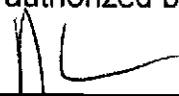
Authorization Amount: \$ (36,535.05)

Description and Reason for Change: As part of the new Tollway Capital Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. The Tollway has requested that the remaining roadway repairs be reduced to accommodate the reduced life expectancy. With these changes the contractor proposed implementing a "mill and fill" operation utilizing nightly lane closures in lieu of the plan Stages 2, a split configuration, for the remaining milling and paving work in Lane 2, Westbound Station 1748+35 to 1281+45 and Eastbound Station 1693+06 to 1944+55 and 1984+28 to 2224+84, and omitting Stage 3 and perform the SMA Surface overlay in Lane 1 under nightly lane closures. The contractor has requested a revised unit price for the Lane 2 SMA Surface, since paving productivity will be significantly reduced in lane 2, where the paving operation will be limited by the milling operation. Each night of work, the paving operation will have to wait for the milling operation to get far enough ahead to start, and then will need to stop early to allow the SMA to cool adequately for traffic, so they will not be able to work an entire shift. The CM omitted the plan SMA Surface item from ATP 22, which per ATP 14 is to be utilized in the super-elevated curves in westbound lane 2, from Station 1364+66.4 to 1383+41.5 and Station 1471+08.12 to 1484+68.3.

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: Ron Quinsey

Project Manager
Title

11.2.11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0030

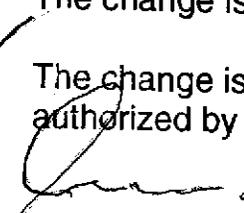
Authorization Amount: \$ 4,225.00

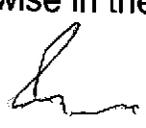
Description and Reason for Change: Contract documents for M-6 Marengo and M-8 Naperville, Drawing Numbers 100 and 134 of 191, provide information and language to ensure the proper routing of empty conduits for telephone and data equipment to existing phone panels. At the request of Mr. William Springer, Communications Department, additional conduit runs for these sites were routed from the Communications/Radio Rooms to the Lunch Room, Kitchen and Parts Office to allow for future telephone and computer needs. The Construction Manager recommends approval of this proposed Extra Work Order to complete the low voltage circuits at these two sites.

Department:

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

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

10/27/2011
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.: 055

Authorization Amount: \$7,600.00

Completion Date: ~~May 1, 2011~~ 8/4/11 MN

Description and Reason for Change:

The CM recommends replacing the power supply safety switch at Pfingsten 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>10/6/11</u>
Name: Manar Nashif	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.: 46

Authorization Amount: \$13,486.89

Description and Reason for Change:

This addition to quantity for work on the Finley median extension at Ogdenis due to an underestimate of both manhours and traffic control costs in the original estimate submitted with ATP 36. It was agreed prior to the start of work and after the submission of APT 36 that it would take additional manhours to complete the work per IDOT standards.

NOTE: DuPage County is responsible for this entire bill. They have reviewed the entire bill and find it to be acceptable

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

10/11/11
Date

Cashen 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: \$ 18,889,345.48

Change Order No.: 47

Authorization Amount: \$44,412.73

Description and Reason for Change:

The final balancing change order adjusts contract quantities. The attached list of items show final contract quantities, measured/observed quantities to date, and extra work items added to the contract through various ATPs. The contract quantities (ATP 78) were submitted to the Contractor for final acceptance and have been agreed to. Force account bills were obtained from the Contractor and reviewed by the CM and the Contractor. Items have been rounded in accordance with Supplemental Specification Section 109.01.

Department:

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

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

9/16/11

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.: 48

Authorization Amount: \$2,214.36

Description and Reason for Change:

The final balancing change order adjusts contract quantities. The attached list of items show final contract quantities, measured/observed quantities to date, and extra work items added to the contract through various ATPs. The contract quantities (ATP 79) were submitted to the Contractor for final acceptance and have been agreed to. Force account bills were obtained from the Contractor and reviewed by the CM and the Contractor. Items have been rounded in accordance with Supplemental Specification Section 109.01.

Department:

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

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


Name: (Sign & Print below)
Caahlan McAtee

Project Manager
Title

9/14/11
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.: 49

Authorization Amount: \$732.26

Description and Reason for Change:

The final balancing change order adjusts contract quantities. The attached list of items show final contract quantities, measured/observed quantities to date, and extra work items added to the contract through various ATPs. The contract quantities (ATP 80) were submitted to the Contractor for final acceptance and have been agreed to. Force account bills were obtained from the Contractor and reviewed by the CM and the Contractor. Items have been rounded in accordance with Supplemental Specification Section 109.01.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>9/16/11</u>
Name: (Sign & Print below)	Title	Date
<u>Cahlen McAttee</u>		

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.: 50

Authorization Amount: \$19,185.59

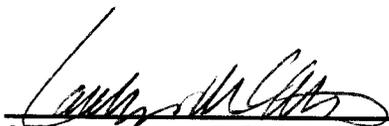
Description and Reason for Change:

The final balancing change order adjusts contract quantities. The attached list of items show final contract quantities, measured/observed quantities to date, and extra work items added to the contract through various ATPs. The contract quantities (ATP 81) were submitted to the Contractor for final acceptance and have been agreed to. Force account bills were obtained from the Contractor and reviewed by the CM and the Contractor. Items have been rounded in accordance with Supplemental Specification Section 109.01.

Department:

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

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


Name: (Sign & Print below)
Cahlan McAtee

Project Manager _____
Title _____ Date 9/16/11

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.: 51

Authorization Amount: \$(0.08)

Description and Reason for Change:

The final balancing change order adjusts contract quantities. The attached list of items show final contract quantities, measured/observed quantities to date, and extra work items added to the contract through various ATPs. The contract quantities (ATP 81) were submitted to the Contractor for final acceptance and have been agreed to. Force account bills were obtained from the Contractor and reviewed by the CM and the Contractor. Items have been rounded in accordance with Supplemental Specification Section 109.01.

Department:

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

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

	Project Manager	9.21.11
Name: (Sign & Print below)	Title	Date
JOHN WAGONER FDR	CARRIE WAGONER	

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 4

Authorization Amount: \$8,900.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The contract plans require pavement removal on both the north and south approaches to Ramp B (SB I-294 to EB I-90). As part of this contract work, earth excavation is required to cut the existing subbase to grade, thus creating material to be hauled off-site. The Contractor submitted an RFI (see attached) requesting an executed IEPA Form LPC-663 Uncontaminated Soil Certification for the disposal of the excavated material. The Tollway does not have a general permit as is required for disposal at CCDD sites. In lieu of this material being transported to a landfill or CCDD site, the Tollway has identified an area just east of the Ramp B south approach in which the contractor may place the material and add to the existing berm (created by a previous contract)(Exhibit B). This proposal follows suit with the Tollway's Green Initiatives as well as adheres to the IEPA's recommendation to leave all uncontaminated spoil material onsite when at all possible. In order to perform the work, the contract quantities are required to be increased for pay items such as topsoil furnish and place 6", silt fence, and erosion control blanket. Along with increases to plan quantities, a new pay item will be created for SEEDING CLASS 4F, as requested by the Tollway's landscape architect.

The IDOT Standard Specification for Earth and Rock Excavation, Article 202.01, states that "This work shall consist of the excavation and transportation of suitable excavated material to embankment locations throughout the limits of the contract, or the excavation, transportation, and disposal of excavated material." Since there were no locations identified on the plans for placement of suitable excavated material, a new pay item, EARTH EXCAVATION (SPECIAL), will be created that will be measured for payment in cubic yards for excavation, transportation and spreading of excavated material to the existing berm located between Ramps B / L and Eastbound I-90. The same holds true for removal and disposal of unsuitable material. Assuming that the material is clean and suitable to remain onsite, it will be disposed of similarly to the earth excavation spoil. As such, a new pay item will also be created for REMOVAL & DISPOSAL OF UNSUITABLE MATERIAL (SPECIAL).

Department: Engineering

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

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

	Project Manager	10/5/12
<hr/>		
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 5

Authorization Amount: (\$2,625.00)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

During installation of the proposed Full Depth HMA Pavement (9") between Ramp B Stations 15+02.36 and 16+25, it was noted that the proposed grades would not allow an acceptable transition to the start of the gore area between Ramps B and L at Station 15+02.36. The CM submitted Proliance Issue #5 (Exhibit C) to address this concern. After review with the Tollway and the Design Section Engineer (DSE) regarding sufficient "Roll-over" design calculations, a revised drawing (Exhibit D) was submitted with corrected pavement and shoulder grades within the limits above. In order to construct the pavement and shoulder to the revised elevations, newly constructed HMA binder (7") was removed and the aggregate subgrade was regraded and recompact. Since the ramp pavement at the location in question was proposed to be greater than required by Tollway design criteria, the pavement that required removal was replaced with HMA shoulder pavement. The resulting ramp pavement is 16 feet in width as required by Tollway design criteria (attached).

The removal of HMA binder and regrading of existing aggregate subgrade will be measured and paid on a force account basis. Payment for partially constructed full depth HMA pavement (that will be removed) is included in the force account cost estimate in accordance with Article 109.06 of the Tollway Supplemental Specifications.

In conjunction with Extra Work Order #5, this change order will adjust contract quantities for pay items HMA PAVEMENT, FULL DEPTH, 9" and HOT-MIX ASPHALT SHOULDERS, 6" and will be paid for at the applicable contract unit prices.

Department: Engineering

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

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

The change 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, P.E.

Project Manager
Title

10/5/11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 6

Authorization Amount: (\$1,812.00)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

Contract RR-08-5569 utilized a portion of EB I-190 (IDOT roadway) for a detour route during the Ramp B (SB I-294 to EB I-90) reconstruction. This detour required temporarily striping portions of EB I-190 to aid in the additional volume of traffic merging with existing EB I-190 traffic. At the completion of the Ramp B reconstruction, this detour will be removed and the permanent pavement markings on EB I-190 will be reestablished.

IDOT has indicated that the proposed permanent preformed plastic pavement markings shown on the bid plans for EB I-190 near Mannheim Road will not be compatible with the existing pavement conditions. Due to these conditions, it has been requested that the proposed material used be changed to thermoplastic pavement markings. In order to make this change, the bid quantities for preformed plastic pavement marking 4" and 8" will be reduced; the contract quantity for thermoplastic pavement marking 8" will be increased. Along with this increase to plan quantities, a new pay item will be created for thermoplastic pavement marking 4".

This authorization will adjust the contract quantities for the pay items noted on the Exhibit A as well as will create a new pay item for the thermoplastic pavement marking 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.


Name: Manar Nashif, P.E.

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: ~~RR-08-5599~~ 5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Extra Work Order

Number: 4

Authorization Amount: \$17,466.50

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The contract plans require pavement removal on both the north and south approaches to Ramp B (SB I-294 to EB I-90). As part of this contract work, earth excavation is required to cut the existing subbase to grade, thus creating material to be hauled off-site. The Contractor submitted an RFI (see attached) requesting an executed IEPA Form LPC-663 Uncontaminated Soil Certification for the disposal of the excavated material. The Tollway does not have a general permit as is required for disposal at CCDD sites. In lieu of this material being transported to a landfill or CCDD site, the Tollway has identified an area just east of the Ramp B south approach in which the contractor may place the material and add to the existing berm (created by a previous contract)(Exhibit B). This proposal follows suit with the Tollway's Green Initiatives as well as adheres to the IEPA's recommendation to leave all uncontaminated spoil material onsite when at all possible. In order to perform the work, the contract quantities are required to be increased for pay items such as topsoil furnish and place 6", silt fence, and erosion control blanket. Along with increases to plan quantities, a new pay item will be created for SEEDING CLASS 4F, as requested by the Tollway's landscape architect.

The IDOT Standard Specification for Earth and Rock Excavation, Article 202.01, states that "This work shall consist of the excavation and transportation of suitable excavated material to embankment locations throughout the limits of the contract, or the excavation, transportation, and disposal of excavated material." Since there were no locations identified on the plans for placement of suitable excavated material, a new pay item, EARTH EXCAVATION (SPECIAL), will be created that will be measured for payment in cubic yards for excavation, transportation and spreading of excavated material to the existing berm located between Ramps B / L and Eastbound I-90. The same holds true for removal and disposal of unsuitable material. Assuming that the material is clean and suitable to remain onsite, it will be disposed of similarly to the earth excavation spoil. As such, a new pay item will also be created for REMOVAL & DISPOSAL OF UNSUITABLE MATERIAL (SPECIAL).

In conjunction with change order #4, this extra work order will create new pay items in the contract for SEEDING CLASS 4F, EARTH EXCAVATION (SPECIAL) and REMOVAL & DISPOSAL OF UNSUITABLE MATERIAL (SPECIAL).

DETERMINATION / PROCUREMENT

Contract No.: ~~RR-08-5509~~ 5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Extra Work Order

Number: 5

Authorization Amount: \$14,000.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

During installation of the proposed Full Depth HMA Pavement (9") between Ramp B Stations 15+02.36 and 16+25, it was noted that the proposed grades would not allow an acceptable transition to the start of the gore area between Ramps B and L at Station 15+02.36. The CM submitted Proliance Issue #5 (Exhibit C) to address this concern. After review with the Tollway and the Design Section Engineer (DSE) regarding sufficient "Roll-over" design calculations, a revised drawing (Exhibit D) was submitted with corrected pavement and shoulder grades within the limits above. In order to construct the pavement and shoulder to the revised elevations, newly constructed HMA binder (7") was removed and the aggregate subgrade was regraded and recompact. Since the ramp pavement at the location in question was proposed to be greater than required by Tollway design criteria, the pavement that required removal was replaced with HMA shoulder pavement. The resulting ramp pavement is 16 feet in width as required by Tollway design criteria (attached).

The removal of HMA binder and regrading of existing aggregate subgrade will be measured and paid on a force account basis. Payment for partially constructed full depth HMA pavement (that will be removed) is included in the force account cost estimate in accordance with Article 109.06 of the Tollway Supplemental Specifications.

In conjunction with Change Order #5, this extra work order will create a new pay item to account for the work detailed above and will be paid for on a force account basis.

Department: Engineering

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

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

Project Manager

Title

Date



10/5/11

DETERMINATION / PROCUREMENT

Contract No.: ~~RR-08-5509~~ 5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Extra Work Order

Number: 6

Authorization Amount: \$333.90

Contract Completion Date: October 31, 2012

Description and Reason for Change:

Contract RR-08-5569 utilized a portion of EB I-190 (IDOT roadway) for a detour route during the Ramp B (SB I-294 to EB I-90) reconstruction. This detour required temporarily striping portions of EB I-190 to aid in the additional volume of traffic merging with existing EB I-190 traffic. At the completion of the Ramp B reconstruction, this detour will be removed and the permanent pavement markings on EB I-190 will be reestablished.

IDOT has indicated that the proposed permanent preformed plastic pavement markings shown on the bid plans for EB I-190 near Mannheim Road will not be compatible with the existing pavement conditions. Due to these conditions, it has been requested that the proposed material used be changed to thermoplastic pavement markings. In order to make this change, the bid quantities for preformed plastic pavement marking 4" and 8" will be reduced; the contract quantity for thermoplastic pavement marking 8" will be increased. Along with this increase to plan quantities, a new pay item will be created for thermoplastic pavement marking 4".

This authorization will adjust the contract quantities for the pay items noted on the Exhibit A as well as will create a new pay item for the thermoplastic pavement marking 4".

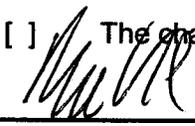
Department: Engineering

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

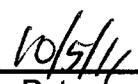
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

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.


Name: Manar Nashif, P.E.

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

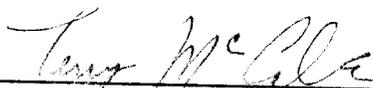
Authorization Amount: \$5,300.00

Description and Reason for Change: The contract plans called for the existing attenuator to be removed and replaced along the EB I-90 lanes near Barrington Road. The remaining length of guardrail must be removed and upgraded to the current guardrail standards. The guardrail will be replaced with a combination of Steel Plate Beam Guardrail, TY B, Steel Plate Beam Guardrail, Quarter Post and Traffic Barrier Terminal TY T6B.

Department: Engineering

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

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

10/20/11

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.: 013 / Extra Work Order No.: _____

Authorization Amount: -\$13,792.00

Description and Reason for Change:

Roadway RELATED ITEMS, BALANCE No. 2

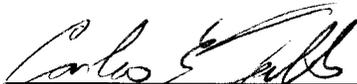
This CO is for the progress adjustment of plan quantity versus the actual quantity of various roadway items.

This work was approved through ATP #021.1 on July 12, 2011. (Attached)

Department:

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

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


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

Project Manager
Title

9/23/11
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.: 014 / Extra Work Order No.: _____

Authorization Amount: -\$11,600.00

Description and Reason for Change:

Relocate Existing RTMS Pole & Controller

This CO removes the previously approved new pay item Relocate Existing RTMS Pole and Controller

This work was approved through ATP #04.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 015 / Extra Work Order No.: _____

Authorization Amount: \$6,274.56

Description and Reason for Change:

Relocate Existing Roadway Lighting Final Balance

This CO final balances the quantity of the extra work item Relocate Existing Roadway Lighting

This work was approved through ATP #01.1 on September 30, 2011. (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.

Joseph W. ... Project Manager 10-7-11
Name: (Sign & Print below) Title Date
Joseph W. ...

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.: 016 / Extra Work Order No.: _____

Authorization Amount: -\$6,025.00

Description and Reason for Change:

Roadway Appurtenance Final Balance

This CO is for the adjustment of plan quantities versus the actual quantities of various roadway appurtenance related work items. This prior approval includes decreases in quantity for those items which will require adjustment to meet the intent of the contract plans.

This work was approved through ATP #24.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 017 / Extra Work Order No.: _____

Authorization Amount: -\$4,296.28

Description and Reason for Change:

Relocate Field Office Trailer

This CO is for the final adjustment of the extra work item Relocate Field Office Trailer. The CM over-estimated the value of this item through ATP #005. The Contractor and CM have agreed to the final quantity of 1,503.72 units.

This work was approved through ATP #5.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 018 / Extra Work Order No.: _____

Authorization Amount: -\$12,672.18

Description and Reason for Change:

Existing Sign Panel & Sign Support Modifications

This CO is for the final adjustment of the extra work item Existing Sign Panel and Sign Support Modifications.

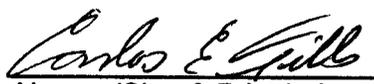
The CM over-estimated the value of this item through previous ATP's #009 and 009.1. The Contractor and CM have agreed to the final quantity of 4,227.82 units.

This work was approved through ATP #09.2 on September 30, 2011. (Attached)

Department:

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

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


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

Project Manager
Title

10/6/11
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.: 019 / Extra Work Order No.: _____

Authorization Amount: -\$8,400.59

Description and Reason for Change:

Emergency Guardrail & Attenuator Repairs

This CO is for the final adjustment of the extra work item Emergency Guardrail and Attenuator Repairs.

The CM over-estimated the value of this item through ATP #018.

The Contractor and CM have agreed to the final quantity of 7,910.11 units.

This work was approved through ATP #018.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 020 / Extra Work Order No.: _____

Authorization Amount: -\$13,525.04

Description and Reason for Change:

IDOT Closeout

This CO is for the final adjustment of the extra work item IDOT Close-out. The CM over-estimated the value of this item through ATP #003. The Contractor and CM have agreed to the final quantity of 1,474.96 units.

This work was approved through ATP #03.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 021 / Extra Work Order No.: _____

Authorization Amount: \$43,992.95

Description and Reason for Change:

Drainage & Erosion Final Balance

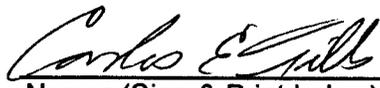
This CO adjusts the quantity of various Drainage and Erosion Control related items resulting from work constructed to fit actual field conditions in order to complete the improvements as intended in the plans.

This work was approved through ATP #025.1 on September 30, 2011. (Attached)

Department:

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

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


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

Project Manager
Title

10/6/11
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.: 022 / Extra Work Order No.: _____

Authorization Amount: \$2,708.00

Description and Reason for Change:

Roadway Final Balance

This CO adjusts the quantity of various Roadway related items resulting from work constructed to fit actual field conditions in order to complete the improvements as intended in the plans.

This work was approved through ATP #021.2 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 023 / Extra Work Order No.: _____

Authorization Amount: -\$5,035.44

Description and Reason for Change:

Pipe Drains Final Balance

This CO is for the final adjustment of the extra work item Pipe Drains .
The CM over-estimated the value of this added item through ATP #016.
The Contractor and CM have agreed to the final quantity of 3,214.56 units.

This work was approved through ATP #016.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 024 / Extra Work Order No.: _____

Authorization Amount: -\$1,937.47

Description and Reason for Change:

190/I-39 Gore MOT Final Balance

This CO is for the final adjustment of the extra work item I-90 /I-39 Gore MOT
The CM over-estimated the value of this item through ATP #014.
The Contractor and CM have agreed to the final quantity of 10,562.53 units.

This work was approved through ATP #014.1 on September 30, 2011. (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.

Carlos E Tibbs Project Manager 10/6/11
 Name: (Sign & Print below) Title Date
Carlos E Tibbs

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.: 025 / Extra Work Order No.: _____

Authorization Amount: -\$2,182.05

Description and Reason for Change:

PCC Shoulders Final Balance

This CO is for the final adjustment of the item PCC Shoulders (6 Inch) added to the contract through ATP 017. The CM over-estimated the required quantity of this item. The Contractor and CM have agreed to the final measured quantity of this work.

This work was approved through ATP #017.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 026 / Extra Work Order No.: _____

Authorization Amount: -\$2,832.71

Description and Reason for Change:

Additional GR Posts Final Balance

This CO is for the final adjustment of the extra work item Additional Guard Rail Posts
The CM over-estimated the value of this item through ATP #013.0.
The Contractor and CM have agreed to the final quantity of 2,067.29 units.

This work was approved through ATP #013.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 027 / Extra Work Order No.: _____

Authorization Amount: -\$5,270.34

Description and Reason for Change:

Impact Attenuator Quad Guard, HS Final Balance

This CO is for the final adjustment of the extra work item Impact Attenuator QuadGuard HS. The CM over-estimated the value of this item through ATP #012.0. The Contractor and CM have agreed to the final quantity of 41,359.66 units.

This work was approved through ATP #012.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
 Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 028 / Extra Work Order No.: _____

Authorization Amount: \$841.46

Description and Reason for Change:

Clean Existing Pipe Culvert Final Balance

This CO is for the final adjustment of the extra work item Clean Existing Culvert Pipe. The CM under-estimated the value of this item through ATP #002. The Contractor and CM have agreed to the final quantity of 4,481.46 units.

This work was approved through ATP #02.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
 Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 029 / Extra Work Order No.: _____

Authorization Amount: \$1,345.11

Description and Reason for Change:

Remove Existing Guardrail Final Balance

This CO is for the final adjustment of the extra work item Remove Existing Guard Rail. ATP 6.1 was intended to be a progress adjustment but the CM inadvertently identified ATP 6.1 as the final adjustment to the value of this item. The Contractor and CM have agreed to the final quantity of 5,083.04 units.

This work was approved through ATP #06.2 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 030 / Extra Work Order No.: _____

Authorization Amount: \$130.26

Description and Reason for Change:

Grading & Restoration at Existing Noise Wall

This CO is for the final adjustment of the extra work item Grading and Restoration at Existing Noise Wall.

The CM under-estimated the value of this added item through ATP #007.

The Contractor and CM have agreed to the final quantity of 8,030.26 units.

This work was approved through ATP #07.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 031 / Extra Work Order No.: _____

Authorization Amount: -\$1,870.36

Description and Reason for Change:

Slope Stabilization Modifications Final Balance

This CO is for the final adjustment of the extra work item Slope Stabilization Modifications
The CM over-estimated the value of this item through ATP #008.0.
The Contractor and CM have agreed to the final quantity of 194,693.14 units.

This work was approved through ATP #08.1 on September 30, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 032 / Extra Work Order No.: _____

Authorization Amount: \$420.90

Description and Reason for Change:

Pavement Marking Modifications Final Balance

This CO is for the final adjustment of the extra work item Pavement Marking Modifications
The CM under-estimated the value of this item through ATP #0020.
The Contractor and CM have agreed to the final quantity of 13,314.90 units.

This work was approved through ATP #020.1 on October 6, 2011. (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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 019
Authorization Amount: \$1,774.74
Description and Reason for Change:
Rock Excavation @ Noise Wall Foundation
Final FRC bill for Rock Excavation at the Noise Wall Foundation

This work was approved through ATP #026.

(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.

Carlos E. Tibbs Project Manager 10/6/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: _____ **Extra Work Order No.:** 22

Authorization Amount: \$ (\$10,000.00)

Tollway Administrative
Sanction regarding Special
Provision for DBE
Participation Section VIII

Description and Reason For Change:

Department: Engineering

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

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

9/27/11
Date

C

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.: 008

Authorization Amount: \$ (5,000.00)

Description and Reason for Change: Per a letter dated September 20, 2011, the Tollway Chief Engineer imposed an administration sanction to R.W. Dunteman on Tollway Contract RR-10-5606 in accordance with Tollway Special Provision for DBE Participation section VIII

Department:

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

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

9/27/11

Carlos E. Tibbs

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.: 14 **Extra Work Order No.:** _____

Authorization Amount: \$2,775.75

Description and Reason For Change: Adjust quantity for relocating VES camera per 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:

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

10/17/11
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.: 15 **Extra Work Order No.:** _____

Authorization Amount: (\$19,927.65)

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.

 Project Manager 10/17/11
NAME: Joe Musso Title 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.: 16 **Extra Work Order No.:** _____

Authorization Amount: (\$22,518.37)

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.



Project Manager

10/17/11

NAME: Joe Musso

Title

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.: 17 **Extra Work Order No.:** _____

Authorization Amount: (\$2,132.34)

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.


NAME: Joe Musso

Project Manager
Title

10/17/11
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.: 19 **Extra Work Order No.:** _____

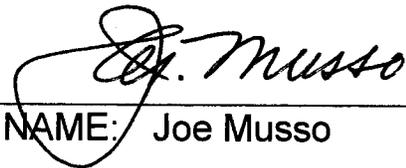
Authorization Amount: (\$63,275.75)

Description and Reason For Change: Misc. Item Quantity
Balancing

Department: Engineering

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

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

10/17/11
Date

DETERMINATION / PROCUREMENT

Contract No.: I-10-5611

Project Description: IL. Rt 251 Interchange NE&SE Ramps - Reagan Memorial Tollway (I-88) - Mile Post 76.1

Contractor: William Charles Construction Inc.

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

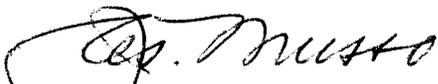
Authorization Amount: \$ (1,300.11)

Description and Reason For Change: Construction Layout 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.


NAME: Joe Musso

Project Manager
Title

10/24/11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 011

Authorization Amount: \$ 2,084,487.55

Description and Reason for Change: As part of the new Tollway Capital Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. The Tollway has requested that the remaining roadway repairs be reduced to accommodate the reduced life expectancy.

With these changes the contractor proposed implementing a "mill and fill" operation utilizing nightly lane closures in lieu of the plan Stages 2, a split configuration, for the remaining milling and paving work in Lane 2, Westbound Station 1748+35 to 1281+45 and Eastbound Station 1693+06 to 1944+55 and 1984+28 to 2224+84, and omitting Stage 3 and perform the SMA Surface overlay in Lane 1 under nightly lane closures. On ATP-025 the quantities of temporary epoxy and tape pavement markings along with the tape removal are being reduced due to the elimination of Stage 2 and 3 in these areas.

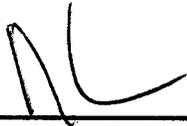
The contractor has requested a revised unit price for the Lane 2 SMA Surface, since paving productivity will be significantly reduced in lane 2, where the paving operation will be limited by the milling operation. Each night of work, the paving operation will have to wait for the milling operation to get far enough ahead to start, and then will need to stop early to allow the SMA to cool adequately for traffic, so they will not be able to work an entire shift.

In their September 20, 2011 letter, the contractor requested \$583,000.00 for compensation due to significant elimination of work. While no backup was provided to substantiate this cost, The CM believes this cost to be overstated, and has requested the contractor to provide backup. This ATP includes an allowance amount to reimburse the contractor for allowable expenses per Tollway Supplemental Specification 104.02 and 109.06. The reimbursement would only be paid if the contractor provides the required and correct documentation.

Department:

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

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

	Project Manager	10-4-11
Name: Ron Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 19

Authorization Amount: \$ 21240.16

Description and Reason for Change: This CO is to provide the labor, equipment, and material necessary to remove the ground mounted sign supports and concrete foundations along I-90 from Station 1194+50 to Station 2290+45 and at the interchanges of Genoa Road and US Rt. 20, where required per the plan sign schedule.

The contractor started removing and replacing signs on the project. In the attached July 26 email, the contractor inquired "How will the sign support removals be paid for?" Reviewing the plan sign schedule, the CM found that the DSE had called for new posts for most of the signs that were to be removed and replaced, but did not call for removal of the existing sign supports. The DSE was notified by the CM. The DSE replied in the attached August 4 email that since IDOT Specification Section 724 covered backfill of the post holes, they interpreted the post removal as included under item 724. IDOT Specification Section 724 covers four pay items, one of which Remove Sign Panel Assembly specifically indicates removal of the supports is included under section 724.03(a). However, the specification does not indicate if removal of the sign support is included for the plan pay item "Remove Sign Panel".

During review of the plan sign schedule, the CM also noted the quantities for a number of removal of concrete foundations and one sign had not been called out.

This ATP is to increase the quantity of removal for ground mounted sign supports and removal of concrete foundations and reduce anticipated extra quantity of the PCMS sign item.

Department:

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

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

The change is germane to the original contract as signed.

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



Name: Ron Quinsey

Project Manager

Title

10.4.11

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 20

Authorization Amount: \$ -270,330.61

Description and Reason for Change: As part of the new Tollway Capital Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. The Tollway has modified the pavement section in ATP 22, reducing roadway repairs and minimizing the thickness of the HMA Surface Removal and SMA Overlay to accommodate the reduced life expectancy. With these changes the contractor proposed implementing a "mill and fill" operation utilizing nightly lane closures in lieu of the plan Stages 2, a split configuration, for the remaining milling and paving work in Lane 2, Westbound Station 1748+35 to 1281+45 and Eastbound Station 1693+06 to 1944+55 and 1984+28 to 2224+84, and omitting Stage 3 and perform the SMA Surface overlay in Lane 1 under nightly lane closures.

On this ATP the quantities of temporary epoxy and tape pavement markings along with the tape removal are reduced due to the elimination of Stage 2 and 3 in these areas. There is no credit for Maintenance of Traffic since a significant amount of the work has already been performed and most of the equipment is being utilized.

Department:

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

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

10-4-11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 021

Authorization Amount: \$ -4,421,124.94

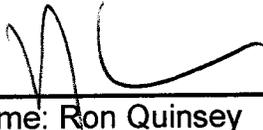
Description and Reason for Change: As part of the new Tollway Capital Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. The Tollway has requested that the remaining roadway repairs be reduced to accommodate the reduced life expectancy.

With these changes the contractor proposed implementing a "mill and fill" operation utilizing nightly lane closures in lieu of the plan Stages 2, a split configuration, for the remaining milling and paving work in Lane 2, Westbound Station 1748+35 to 1281+45 and Eastbound Station 1693+06 to 1944+55 and 1984+28 to 2224+84, and omitting Stage 3 and perform the SMA Surface overlay in Lane 1 under nightly lane closures. On ATP-025 the quantities of temporary epoxy and tape pavement markings along with the tape removal are being reduced due to the elimination of Stage 2 and 3 in these areas.

Department:

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

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

10-4-11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25 to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No.: 09

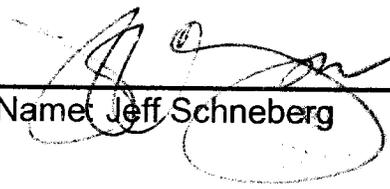
Authorization Amount: (\$10,539.00)

Description and Reason for Change: Remove the contract pay item #X0324937, Stone Removal, at the request of the Tollway's M-11 maintenance supervisor

Department: Engineering

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

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


Name: Jeff Schneberg Project Manager 10-14-11
Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post
137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25
to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No. 10

Authorization Amount: \$9,000.00

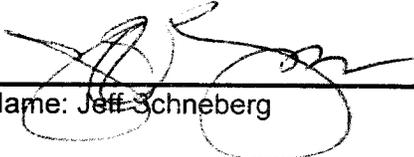
Description and Reason for Change:

This Change Order corrects the contract pay item Z0064800 SELECTIVE CLEARING quantity shown on the Schedule of Quantities to match the quantity based on estimated field measurements for areas needed to be completed and as provided in the plans.

Department: Engineering

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

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

 Project Manager 10-14-11
Name: Jeff Schneberg Title Date

DETERMINATION / PROCUREMENT

Project No.: I-08-7727R

Project Description: I-355 South Extension Landscaping,

Contractor: Christy Webber & Company

Awarded Contract Value: \$1,272,312.89

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

Authorization Amount: -\$118,131.47

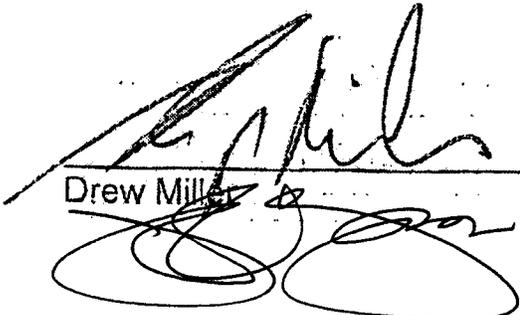
Description and Reason for Change:

*Landscape Final Balancing
This Change Order balances three landscape items to the final measured quantities. Work on all items is complete 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.


Drew Miller

Project Manager 10/4/2011
Title Jeff Schneberg Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0023

Authorization Amount: \$ 28,276.00

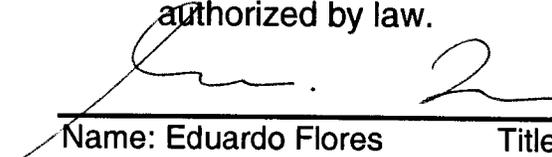
Description and Reason for Change: In the interest of addressing Tollway budget restraints during the time the Contract documents were in preparation, it was decided to restrain costs by incorporating as many existing features as possible into the new project rather than replacing them. Consequently, drawing numbers 82 and 166 of 191, for M-6 Marengo and M-8 Naperville, indicate existing corridor floors and ceilings are to remain in their present condition and be patched, as necessary. However, as the projects developed in the locker and break rooms at these two sites, it became apparent that the corridor floors and ceilings were beyond their useful life span and their retention would seriously jeopardize the overall quality of the project. The floor tile has lost its resilience, become brittle, and is breaking apart. Open areas of missing tile revealed original mastic. Beyond its unattractive appearance and difficulty for maintenance, it was also determined that the deteriorated tile and mastic were asbestos containing material requiring their removal.

The corridor's existing suspended acoustical panel ceilings are discolored and damaged. Portions of the ceilings must be removed to allow installation of new plumbing, mechanical, and electrical systems. Due to their deteriorated and damaged condition, the ceiling tiles are friable and easily damaged, even with careful removal. With tile removed, it was also discovered that the metal suspension grid was rusted and deteriorated in places. With these conditions, it is unlikely the existing ceiling can be reinstalled to a satisfactory condition. To assure an attractive and continued secure environment on a par with the renovated locker and break room areas, the Construction Manager recommends replacement of the existing corridor floor tile and suspended ceiling systems.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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: 9/27/11

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0024

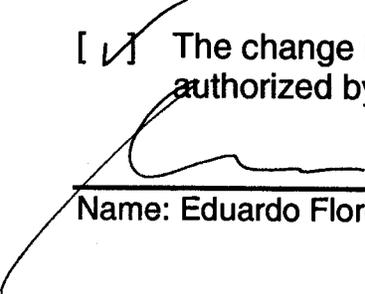
Authorization Amount: \$ 198.00

Description and Reason for Change: Drawing number 124 of the Contract Documents provides for a new floor mounted mop basin to be installed in the Janitor's closet. However, as the initial layout of the new sanitary drain system proceeded, it became apparent that the elevation of the basin's new sanitary line would be too low to provide required pitch for proper drainage. To remedy this condition, a wall mounted service sink must be installed to increase the pitch.

Department:

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

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

9/30/2011
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0025

Authorization Amount: \$ 6,070.00

Description and Reason for Change: In the interest of available funding, the original scope of maintenance building electrical service upgrade was limited to new transformers, site feeds, and building service equipment. Existing branch cabinets, panels, breakers and wiring were excluded for possible subsequent projects. M-6 Marengo and M-8 Naperville are unique among the maintenance yards in this project in that they include new locker rooms and break areas. This requires integrating new electrical circuits for these areas into the existing distribution system presenting a variety of connection and compatibility issues that may result in a less reliable system. However, the existing panels at these two maintenance sites are obsolete and parts are no longer available.

Possible responses to these conditions were evaluated by the Tollway Building Maintenance Manager, Mike Guthrie. It is his opinion that the existing panels should be replaced to insure a higher quality and more reliable service. The Construction Manager concurs and recommends that the panels be replaced now as a part of this project.

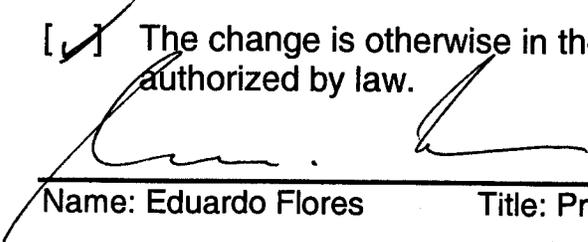
Department:

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

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

The change 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

10/9/2011
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0026

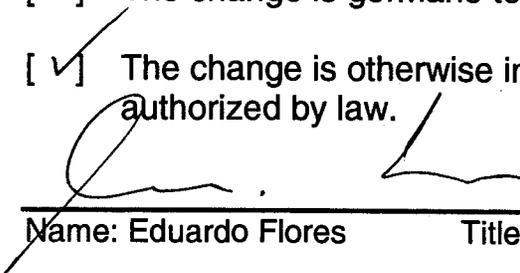
Authorization Amount: \$ 1,737.00

Description and Reason for Change: The existing pressure washer sheet metal duct exits the building through a framed window panel in the north elevation. Drawing 11 of 191, Detail 2, shows the configuration. To allow window replacement, the duct must be removed and reinstalled in a new window frame and metal panel. However, upon removal, it was discovered that the ductwork was deteriorated. Additionally, due to its fragile condition, the ductwork fell apart during removal. New ducting is required to complete the window replacement work and restore the pressure washer function.

Department:

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

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

10/4/2011

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0027

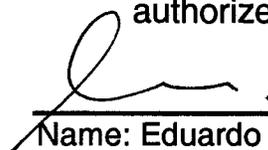
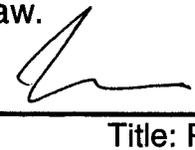
Authorization Amount: \$ 8,550.00

Description and Reason for Change: During the locker room construction, Maintenance Section Managers requested the addition of cooling equipment to be provided by the project. Contract Documents, approved by the Tollway, provide for heating only in the locker rooms. These installations are shown in Drawing Numbers 96 and 130. This proposed Extra Work Order will provide the masonry wall openings and power requirements. The air-conditioning units will be provided and installed by the Tollway after the project 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.

 
Name: Eduardo Flores Title: Project Manager Date 10/4/2011

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0028

Authorization Amount: \$ 8,688.00

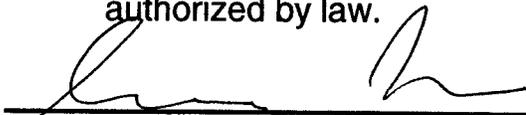
Description and Reason for Change: Installation of a new floor drain system required the removal of the existing system. The Contractor, in accordance with Special Provision 115, "Tollway Facilities," submitted the Locate Request Form A-36. The Contractor marked the limits of excavation work on the floor for the Locator. The Locator did not detect any features in the slab in the excavation work area. The Contractor also searched for As-Built information but none could be located. Believing the slab to be clear, the Contractor proceeded with the excavation work and saw cut the slab. During the cutting, power cables were severed with a raceway and cable being severely damaged.

The Contractor proceeded with due diligence following Tollway Special Provision 115, Standard Specifications Section 105.07 (Cooperation with Utilities), and Section 104.3 (Differing Site Conditions). Therefore, the Construction Manager recommends that this proposed Extra Work Order be approved and the Contractor be reimbursed for the cost of repairs due to unforeseen and differing conditions.

Department:

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

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


Name: Eduardo Flores

Title: Project Manager

10/4/11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0029

Authorization Amount: \$ 17,968.00

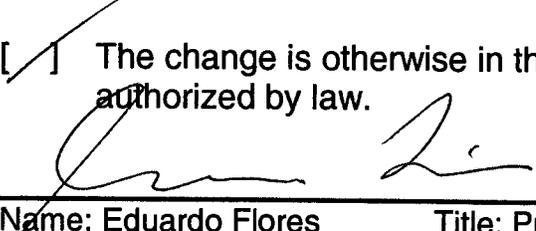
Description and Reason for Change: Drawing No. 75, 2/EP-101, requires installation of two sets of 4-#350 MCM Cables and 1-#1Ground for the feed from an existing pad-mounted ComEd transformer to the Maintenance Building's service entrance pull box. This feed is an existing underground installation. Upon excavation, it was discovered that the existing underground conduit is too small to accommodate the required cables. To complete the installation, an additional conduit must be installed next to the existing one.

The circumstance of discovery of the size of the buried electrical conduit falls under the provisions of 104.03 Differing Site Conditions of the Standard Specifications. This provision provides for an adjustment in compensation for unknown conditions. The Contractor, having provided required written notice, and the Construction Manager, having verified the presence of Differing Site Conditions, recommends that this proposed Extra Work Order be approved.

Department:

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

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

10/19/2011

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

Authorization Amount: (\$81,600.00)

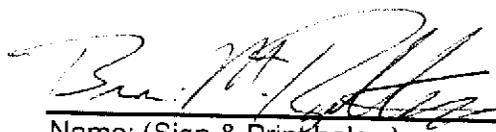
Description and Reason for Change: In accordance with ISTHA Supplemental Specification Section 104.02(a), a Change Order is necessary to adjust the quantity of existing contract line items from estimated Plan Quantity to Pre-final Quantity.

A table has been included listing the line items that require adjustment to Contract quantities. These quantities were recorded and calculated by the CM, MACTEC. Quantity adjustments for these items are final field measurements that are less than originally anticipated.

Department:

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

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


Name: (Sign & Print below)
BRIAN Borroni

Project Manager

Title

22 Aug -11

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.: 8

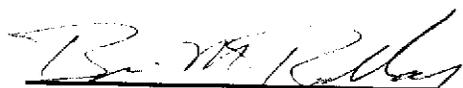
Authorization Amount: \$5,500.00

Description and Reason for Change: As a result of recent high winds, a number of trees have fallen onto or are hanging over portions of fences at the mitigation site. These trees are not part of the specified species to be removed from the site through the selective clearing process and therefore are not part of the specified contract work. It has been requested by the Tollway that these trees be cut away from the fence line and left in place to serve as habitat. Additional quantity is also to be included in order to account for potential future occurrences.

Department:

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

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

Project Manager

Title

22 Aug 11

Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$27,497.00

Description and Reason for Change: This Change Order removes deteriorated sections of existing curb and installing concrete G-2 gutter along the inside shoulders of the Barrington Road Ramps C & D.

Department: Engineering

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

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



Name: Terry McCabe

Project Manager

Title

9/8/11

Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

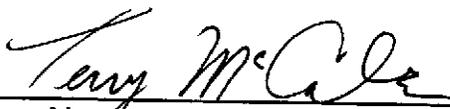
Authorization Amount: (\$131,458.00)

Description and Reason for Change: This Change Order modifies and revises various ITS elements per the Tollway's revised contract drawings.

Department: Engineering

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

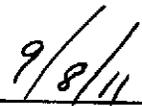
- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

Name: Terry McCabe

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: (\$3,400.00)

Description and Reason for Change: Due to the size of pipes coming into a proposed 5' diameter manhole, a 7' diameter manhole must be substituted to accommodate the difference in size.

Department: Engineering

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

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



Name: Terry McCabe

Project Manager

Title

9/14/11

Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$ 161,195.80

Description and Reason for Change: Per the revised contract drawings provided by the Tollway's ITS unit, several modifications and/or additions to various ITS elements is proposed for this contract

Department: Engineering

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

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

	Project Manager	<u>9/8/11</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$ 4,543.00

Description and Reason for Change: Per the Illinois Tollway, allocation of one hundred feet of 30" corrugated metal pipe is required to repair collapsed pipe culverts on an emergency basis.

Department: Engineering

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

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

Terry McCabe Project Manager 9/8/11
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

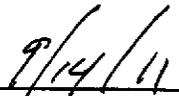
Authorization Amount: \$7,130.00

Description and Reason for Change: Due to the size of pipes coming into a proposed 5' diameter manhole, a 7' diameter manhole must be substituted to accommodate the difference in size.

Department: Engineering

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

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

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$ 8,500.00

Description and Reason for Change: The proposed trench drains are to be installed and match the existing drainage structures to prevent ponding. The existing drainage structures require adjustment so the proposed trench drain can maintain positive flow and prevent the ponding of water. As part of this work, several drainage structures require new frame and grates as the existing frames and grates present a hazard.

Department: Engineering

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is 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>9/21/11</u>
Name: Terry McCabe	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: 18

Authorization Amount: (\$98,654.00)

Revised Completion Date: July 1, 2011

Description and Reason for Change:

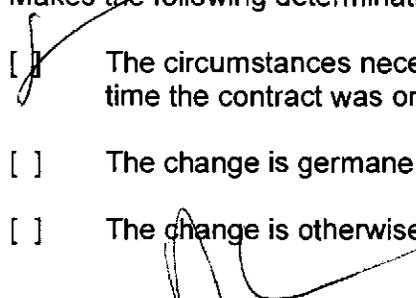
Project 8 consisted of rehabilitating the fascia of a retaining wall at the Lincoln Oasis on NB I-294. Due to the Oasis not agreeing to bear any of the cost of the work to be performed the Tollway decided to delete the project from the contract. The Oasis has since rehabilitated the retaining wall utilizing their contractor. However, prior to the Tollway deleting the project the Contractor had already begun to mobilize and acquire materials for the work. Some of the materials were not returnable or had restocking fees and therefore the Contractor should be reimbursed for the time and effort expended in acquiring and transporting these materials, as well as the cost of the materials themselves.

This Change Order, in conjunction with Extra Work Order 26, deletes the contract line items for Project 8 and also compensates the Contractor for the time and material costs incurred by mobilizing for the project. This change order will decrease the value of the contract by (\$98,654.00).

Department: Engineering

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

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

9.23.11
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: 26

Authorization Amount: \$8,380.22

Revised Completion Date: July 1, 2011

Description and Reason for Change:

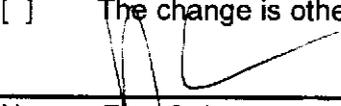
Project 8 consisted of rehabilitating the fascia of a retaining wall at the Lincoln Oasis on NB I-294. Due to the Oasis not agreeing to bear any of the cost of the work to be performed the Tollway decided to delete the project from the contract. The Oasis has since rehabilitated the retaining wall utilizing their contractor. However, prior to the Tollway deleting the project the Contractor had already begun to mobilize and acquire materials for the work. Some of the materials were not returnable or had restocking fees and therefore the Contractor should be reimbursed for the time and effort expended in acquiring and transporting these materials, as well as the cost of the materials themselves.

This Extra Work Order, in conjunction with Change Order 18, deletes the contract line items for Project 8 and also compensates the Contractor for the time and material costs incurred by mobilizing for the project. This Extra Work Order will decrease the value of the contract by \$8,380.22.

Department: Engineering

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

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

8.23.11

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: 27

Authorization Amount: \$3,518.82

Revised Completion Date: July 1, 2011

Description and Reason for Change:

Project 2 required the contractor to remove the existing guardrail and install a crashworthy noise abatement wall along I-294 SB between the Devon Avenue and Higgins Road bridges. The plans also called for the approximately 5 foot wide area between the gutter and proposed noise abatement wall to be backfilled with 12 inches of aggregate and capped with 3 inches of HMA. However, the HMA could not be placed prior to winter due to noise wall design changes, sub-contractor scheduling issues, the noise wall not being completed until December 2010, and all of the asphalt supplier plants closing for the season around Thanksgiving for economic reasons and lack of work. Therefore, at the Tollway's request, the area was temporarily filled to finish grade with aggregate, to eliminate the grade difference, and the edge of pavement was delineated by barricades with lights to prevent snow plows from entering the area and kicking aggregate into the roadway.

This Extra Work Order, will compensate the contractor for the time and material costs for furnishing and maintaining the barricades with lights from January 5, 2011 through April 29, 2011. This Extra Work Order will increase the value of the Contract by \$3,518.82.

Department: Engineering

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

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

The change 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: 9-23-11

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.: 011 / Extra Work Order No.: _____

Authorization Amount: \$6,800.00

Description and Reason for Change:

ROADWAY RELATED ITEMS, BALANCE No. 2

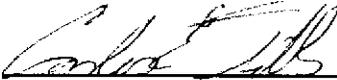
This CO increases the quantity of the previously created pay item "Existing Sign Panel & Sign Support Modifications" in order to meet the intent of the contract plans.

This work was approved through ATP #009.1 on June 17, 2011. (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: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 012 / Extra Work Order No.: _____

Authorization Amount: -\$26,155.50

Description and Reason for Change:

Drainage RELATED ITEMS, BALANCE No. 1

This CO is for the progress adjustment of plan quantity versus the actual quantity of various drainage items.

This work was approved through ATP #025 on July 14, 2011.

(Attached)

Department:

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

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


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

Project Manager
Title

7/15/11
Date

DETERMINATION / PROCUREMENT

Contract No.: I-10-5611

Project Description: IL. Rt 251 Interchange NE&SE Ramps - Reagan Memorial Tollway (I-88) - Mile Post 76.1

Contractor: William Charles Construction Inc.

Change Order No.: 9 **Extra Work Order No.:** _____

Authorization Amount: \$ (384.00)

Description and Reason For Change: Mentor- Protege 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.


NAME: Joe Musso

Project Manager
Title

8/26/11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 17

Authorization Amount: \$ 21192.48

Description and Reason for Change: The bridge deck and curb at Pearl Street over I-90 was in poor condition and was repaired under this contract. This ATP is balancing the Pearl Street bridge repair pay items.

Upon setting up the road closure, the bridge deck was sounded and many of the repair limits were increased from the original layout. In addition during concrete removal some of the perimeters of the deck patches were found to be unsound and/or the reinforcing steel had delaminated and the contractor was directed to increase the patches. However, it was determined that no full-depth repairs were required.

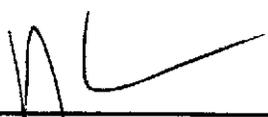
Department:

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: Ron Quinsey

Project Manager 9.1.11
Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 18

Authorization Amount: \$ (581,666.56)

Description and Reason for Change: For the final pavement markings the plans call for multi-polymer pavement markings with recessed grooving. The Tollway has decided to change to an epoxy pavement marking without the recessed grooving.

This CO increases the amount of additional lane closures for additional work, and the amount of supplemental barrels and supplemental signage to pay for additional barrels and signage used in the installation of truck merge lanes through the Stage 2A and 2B work zones.

Department:

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

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

8-16-11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 10

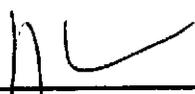
Authorization Amount: \$ 303,495.70

Description and Reason for Change: For the final pavement markings the plans call for multi-polymer pavement markings with recessed grooving. The Tollway has decided to change to an epoxy pavement marking without the recessed grooving.

Department:

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

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

	Project Manager	9-16-11
Name: Ron Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25 to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No. 08

Authorization Amount: \$139.00

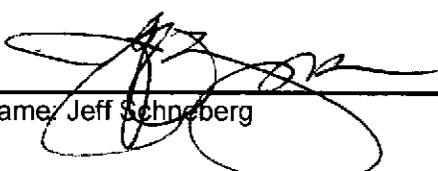
Description and Reason for Change:

This Change Order increases the quantity of pay items #20200100, EARTH EXCAVATION and #21101645, TOPSOIL FURNISH AND PLACE, 12" and decreases the quantity for pay item #21101615, TOPSOIL FURNISH AND PLACE, 4". The Contractor encountered saturated and salt contaminated soil conditions at the Central Administration Building east of the northern parking area, identified on attached drawing number 37. To facilitate drainage and promote new turf growth in the area, the saturated soil has to be removed and replaced at an increased depth with the same amended topsoil material as used in the adjacent area. To complete the work removal and replacement of 12" topsoil would be increased and completed under existing pay items and will replace and reduce the 4" topsoil item called out for this area.

Department: Engineering

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

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


Name: Jeff Schnberg

Project Manager
Title

8-31-11
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.: 0011

Authorization Amount: \$ 3,731.00

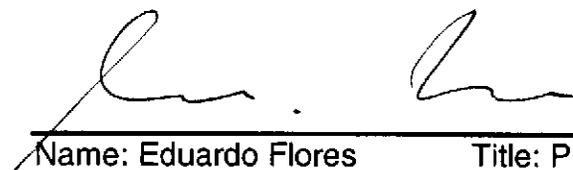
Description and Reason for Change: At M-4 Gurnee while the GC was trenching and/or excavating through a concrete floor in order to install a drainage system, an unmarked telephone cable was cut. AT&T mistakenly billed the GC instead of billing the Tollway and the GC is asking for reimbursement of these charges.

AT M-8 Naperville, the existing circuit breakers were to remain but during field investigation, it was discovered that the existing circuit breakers and panel are obsolete, and/or damaged and are a safety issue. All new circuits will now be re-terminated within a new interior (and new trim) which will be fitted into the existing cabinet for Panel 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.


Name: Eduardo Flores Title: Project Manager Date: 8/1/2011

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0012

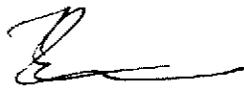
Authorization Amount: \$ 1,337.00

Description and Reason for Change: At M-2 Hillside and M-14 Downers Grove CSC Building, the mercury vapor lamps need to be removed from the sites. It was determined that there would be no further use for these fixtures and the contractor will dispose of them. 222 Mercury Vapor Lamps will be removed, wrapped, packed and transported away in drums for legal disposal.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 8/23/2011

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0013

Authorization Amount: \$ 2,909.00

Description and Reason for Change: The Contract called for a "patch to match" finish in the specifications. After further field investigation, it was discovered that the area has several different finishes and they were all deteriorating. It was deemed best to drywall the walls in the Parts Room. The proposed costs include metal stud framing, impact resistant drywall, taping and rigid insulation.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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: 8/24/2011

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0014

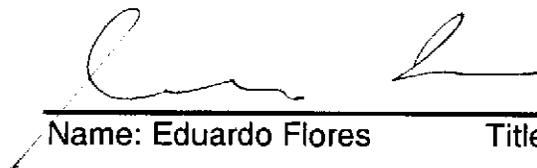
Authorization Amount: \$ 106.00

Description and Reason for Change: Because more counter space is required and because of the easy maintenance of a single sink, the double sinks will be replaced with single sinks at the request of the Maintenance Managers at M-6 Marengo and M-8 Naperville.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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: 9/2/2014

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0015

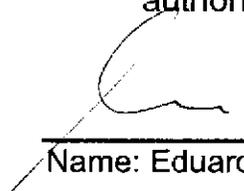
Authorization Amount: \$ (15,304.00)

Description and Reason for Change: Contract Documents for M1, M4, M5, M6, M7 and M8 provide for a new triangular configured grounding installation. However, it has been determined that the existing building grounding system is already in place. The equipment referenced in the Contract Documents required only localized grounding and a credit was issued.

Department:

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

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

9/2/2011
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0016

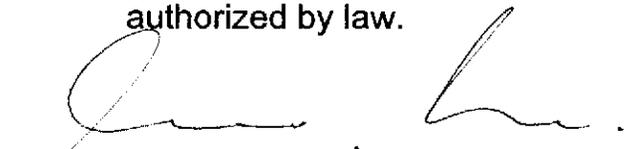
Authorization Amount: \$ 7,500.00

Description and Reason for Change: New Locker Room showers were to have precast terrazzo bases and fiberglass wall panels. During shop drawing review, it was determined that the fiberglass panels would not provide as sound a seal with the terrazzo base's metal flashing as ceramic tile. In the interest of assuring a durable watertight installation, upon the Construction Manager's recommendation, ceramic wall tile was substituted for the fiberglass panels.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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: 9/2/2011

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0017

Authorization Amount: \$ 60,863.00

Description and Reason for Change: During shop drawing review, further investigation and verification of field dimensions, it was discovered that the Oil Dispensing Systems at M1, M3, M4, M7, M11 and M12 need to be modified by taking the oil racks out of the work bays to prevent slips and falls. These new re-configurations will provide greater efficiency and performance of tasks to be completed. Additional conduit runs, wire, plates, piping, hangers, valves and fittings are required to make the Oil Dispensing Systems at these six sites more functional.

Department:

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

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

  9/2/2011
Name: Eduardo Flores Title: Project Manager Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0018

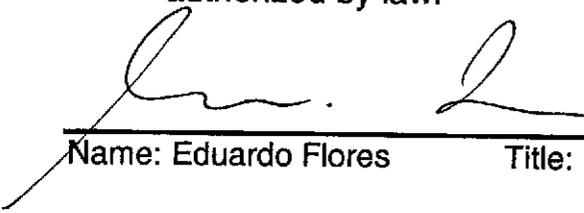
Authorization Amount: \$ 1,297.00

Description and Reason for Change: Contract Documents identified Column A-2 to be cleaned and painted under the "Distress-2" criteria at bid time. This column has since deteriorated to "Distress-1" criteria. Column A-2 is adjacent to the vehicle wash area and is subjected to more than usual elements and overspray. This exposure contributed to the acceleration of the deterioration already present. The CM recommends that Column A-2's useful life be extended by performing the "Distress-1" restoration outlined in the Contract Documents.

Department:

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

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


Name: Eduardo Flores

Title: Project Manager

Date

9/8/2011

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0019

Authorization Amount: \$ 30,000.00

Description and Reason for Change: Contract Documents indicate a new window wall system to be attached and installed on existing concrete sills. At the time of Contractor removal of the existing window wall system, it was discovered that the existing concrete window sills had sections broken and deteriorated beyond their useful life. The Contractor indicated a warranty could not be obtained from the window contractor if the new window wall system was to be attached to a substandard base. The CM recommended installing all new solid limestone sills to ensure the proper anchoring of the new window wall system. The new sills will provide a secure base for anchoring the window and ensuring the enforcement of the tiered 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.


Name: Eduardo Flores


Title: Project Manager

9/8/2011
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0020

Authorization Amount: \$ 29,503.00

Description and Reason for Change: Long narrow areas of the existing floor slabs had to be removed to allow installation of new drainage systems. Before starting the floor demolition work, the Contractor (in accordance with Special Provision 115, Tollway Facilities) submitted a Locate Request Form A-36 for each yard. The Contractor marked the floor showing the limits of the demolition work for the Locator. No utilities were detected by the Locator within the marked areas. The Contractor then searched for drawings of the buildings which might indicate utility locations. However, no drawings could be identified. During saw cutting, an existing electrical line was severed. When the concrete was removed, it was discovered that the buried conduit and wire insulation were badly deteriorated making it infeasible to repair to Building Code compliance. An emergency meeting was held with the Chief of Operations who decided that the existing under-slab electrical installations would be abandoned and new overhead circuits provided to restore power.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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: 9/8/2011

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0021

Authorization Amount: \$ 4,157.00

Description and Reason for Change: The project provides repairs for the sanitary drainage system located in the maintenance garage floor at M-6 Marengo. The Contract Document indicates locations of the existing sanitary lines and the various types of conditions. A portion of one existing line is shown paralleling along the left side of Column Line 4. However, when the Contractor cut into this area, the line was not found. With the floor removed, it could be determined that the line was actually located just to the right of Column Line 4.

The original determination of this segment's location was developed by projecting a line in a direction along the centerline of the outlets in the existing FCO and the existing Manhole. The intersection of these two lines, to the left of Column Line 4, was taken to be the location of the existing line continuing on to the west. Apparently, one, or both, of the lines did not follow a straight path from along the direction of the outlets. In order to execute the contractual removal and replacement of the sanitary line, the Construction Manager recommended an additional 7' X 25' of concrete 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: Eduardo Flores

Title: Project Manager

9/8/2011
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: Extra Work Order No.: 0022

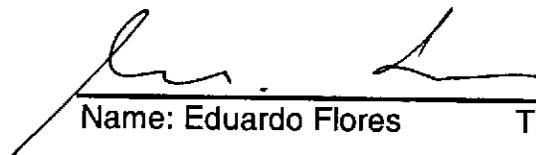
Authorization Amount: \$ 1,238.00

Description and Reason for Change: The Contract's scope of the repairs for the existing Maintenance garage floors is limited to the replacement of the existing drainage systems and installation of new retention pits as part of the new lube systems. However, numerous floor areas in the garage have deteriorated surfaces. The M-8 Naperville garage floor is particularly deteriorated at various locations. The M-8 Maintenance Manager requested that the worst of the floor surfaces in the garage be repaired as part of the current project. The CM's recommendation is that this repair be performed.

Department:

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

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

9/8/2011
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. 33

Authorization Amount: \$96,006.36

Description and Reason for Change: Repairs to the fore slope at various locations on Route 22 Ramp A. The slope failure was caused by extra ordinary rainfall events in the spring of 2010.

Department: Engineering

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

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

8/19/11
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.: 85 / Extra Work Order No.: _____
Authorization Amount: \$ (15,805.92)

Description and Reason for Change:

The CM has reviewed the above pay item related to Structural pay items. This pay item has been discussed with the contractor. The adjusted quantity for this pay item has resulted in a increase from the DSE's estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe  Project Manager 7/22/14
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.: 86 / Extra Work Order No.: _____
Authorization Amount: \$ (9,434.66)

Description and Reason for Change:

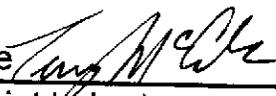
The CM has reviewed the above pay item related to Structural pay items. This pay item has been discussed with the contractor. The adjusted quantity for this pay item has resulted in a increase from the DSE's estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe  Project Manager 7/27/11
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.: 87 / Extra Work Order No.: _____
Authorization Amount: \$ (32,046.84)

Description and Reason for Change:

The CM has reviewed the above pay item related to Structural pay items. This pay item has been discussed with the contractor. The adjusted quantity for this pay item has resulted in a increase from the DSE's estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe  Project Manager 7/27/11
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.: 88 / Extra Work Order No.: _____
Authorization Amount: \$ (170.00)

Description and Reason for Change:

This proposed Change Order documents the final results of Profile-a-graph data received from surface testing of the mainline pavement in accordance with the BDE Special Provision for Surface Testing of Pavements.

The Contractor concurs with this change to the contract.

Department:

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

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

 Terrence McCabe	Project Manager	8.3.11
Name: (Sign & Print below)	Title	Date
JOHN WAGNER	DPM	

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

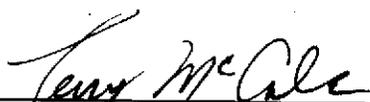
Authorization Amount: \$24,840.00

Description and Reason for Change: During field investigations and removal of concrete for patching at Bartlett Road Bridge, it was discovered that the unsound concrete would increase the cost of deck patching by more than 60%. It was determined that permanent protective shield would be added to the bridge to protect the motoring public from any possible debris until the deck could be replaced under a separate contract.

Department: Engineering

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

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


Name: Terry McCabe

Project Manager
Title

7/27/11

Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: (\$2,091,500.00)

Description and Reason for Change: The original contract staging plans in the resurfacing section called for five separate stages. This Change Order reduces the stages to three which results in a cost savings to the contract and reduced the stage changes which could help the safety of the motoring public.

Department: Engineering

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

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

7/27/11

Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: (\$10,661.40)

Description and Reason for Change: This Change Order adjusts contract quantities for Structural pay items based on actual field measurements of work required.

Department: Engineering

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

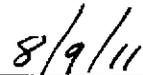
- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Terry McCabe

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

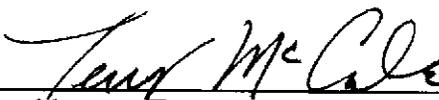
Authorization Amount: \$27,497.00

Description and Reason for Change: To prevent future maintenance and erosion control issues on the ramp foreslopes of Barrington Road, it is recommended to install concrete G-2 gutter in lieu of aggregate shoulders at the locations where gutter is missing and/or deteriorated.

Department: Engineering

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

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

 Project Manager 8/17/11
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: (\$7,473.00)

Description and Reason for Change: This Change Order adjusts contract quantities for Appurtenance pay items based on actual field measurements of work required.

Department: Engineering

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

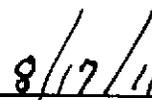
- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Terry McCabe

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

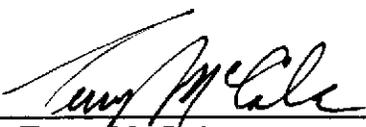
Authorization Amount: \$ 2,081,150.00

Description and Reason for Change: Original contract staging plans in the resurfacing section called for five separate stages. This Extra Work Order reduces the stages to three which results in a cost savings to the contract and reduced the stage changes which could help the safety of the motoring public. The contractor has submitted a new agreed unit price for REVISED STAGING PLAN MOT which has been reviewed and found to be acceptable.

Department: Engineering

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is 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>7/27/11</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$ 15,000.00

Description and Reason for Change: The use of newly redesigned precast pavement panels will be evaluated by the FHWA and the Illinois Tollway by installing these panels at three separate locations. The FHWA will provide the panels and the Tollway will be responsible for all costs associated with the installation of the panels.

Department: Engineering

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

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

	Project Manager	
FOR Name: Terry McCabe	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: 2501

Authorization Amount: \$63,846.90

Revised Completion Date: July 1, 2011

Description and Reason for Change:

As part of the completed Barrier Warrant Analysis reviews performed by the Tollway's General Engineering Consultant, it was noted that several locations throughout the Mid Tri-State Corridor had existing guardrail posts in which no leave outs were constructed. In accordance with Tollway Standard C1-04, adopted July 1, 2009 guardrail posts installed in impervious material shall contain an 18 inch x 21 inch leave out around the post.

This work was not a part of the original contract.

This EWO combines the amounts authorized in ATPs 28, 28.1, and 28.2 for a total amount of \$63,846.90 in order to create a new line item for 321 Guardrail Leave Outs, 6 To 12 Inches In Depth, at the AUP of \$198.90 EACH. No previous EWO has been submitted for this 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: Ron Quinsey,

Project Manager

Title

7-25-11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5509

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Extra Work Order

Number: 2

Authorization Amount: \$3,040.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

Contract bid documents do not include a pay item for re-erecting silt fence which has washed out and ultimately become ineffective as a result of rain events between July 22nd and July 23rd (amounts totaling greater than 8 inches within a four hour period). This new item will provide a means to compensate the contractor for restoration and repair of previously installed silt fence damaged through no fault of the contractor at these locations and to account for any future damage incurred throughout the duration of the contract. This work shall be performed in accordance with Tollway Supplemental Specification 280.05 and Tollway Standard K1-01 (Exhibits C & D).

This extra work order adds a new pay item to the contract to compensate the contractor for RE-ERECT 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: Manar Nashif, P.E.

Project Manager

Title

Date

8/15/12

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.: 13 **Extra Work Order No.:** _____

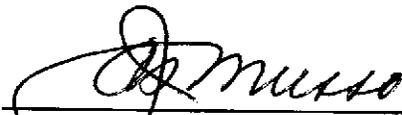
Authorization Amount: (\$15,228.67)

Description and Reason For Change: Roadway pay 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.


NAME: Joe Musso

Project Manager
Title

8/15/11
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.:** 23

Authorization Amount: \$ 7,500.00

Description and Reason For Change: Ramp A Slope 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.

 Project Manager 8/2/11
NAME: Joe Musso Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 15

Authorization Amount: \$ (468.73)

Description and Reason for Change: During the discussions on removing the strata, the contractor indicated there was potential for cost savings in changing the aggregate in the SMA surface course. The contractor proposed replacing the quartz aggregate chips with a locally produced gravel chip. The revised SMA surface will only be utilized in the tangent sections, the SMA surface course with quartzite would still be used in the curves where a friction course material is desired.

The strata removal exposed the existing concrete and its pavement joints. Numerous joints are deteriorated and require cleaning and/or patching.

When it was decided that the strata would be removed, the material transfer device was overlooked when leveling binder was added to the project to provide a smooth surface over the existing concrete on which to place the SMA mixes.

ATP 14 covered Stage 1 and this CO is for 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.

[Signature]
Name: Ron Quinsey

Project Manager

Title

[Signature]
Date

9.11.11

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 09

Authorization Amount: \$ 8,712.00

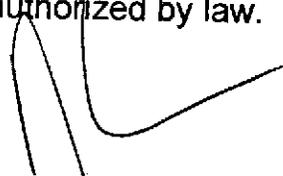
Description and Reason for Change: Providing the labor, equipment, and material necessary to adjust the existing median inlet to the proposed grade and add a new pipe run and new median inlet beyond the west limits of the median pier protection located at the Brier Hill cross-road bridge over I-90 median pier.

During the replacement of the median pier protection at Brier Hill, the grade of existing drainage inlet was too low for the new grade of the median pier protection. Per Tollway Standard C2-02, attached, the inlet is to be adjusted. Raising the inlet would prevent the ditch from properly draining. A new inlet and pipe run will be required to maintain drainage per Note 3 on the Standard. No pay items were provided 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: Ron Quinsey

Project Manager
Title

8-4-11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5619

Project Description: Landscape and Improvements
Tri-State Tollway (I-294): M.P. 30.5 to M.P. 52.0
Tri-State Tollway (I-94): M.P. 0.0 to M.P. 25.0

Contractor: Natural Creations Landscaping, Inc.

Awarded Contract Value: \$699,514.50

Change Order / Extra Work Order: Change Order #1

Authorization Amount: \$8,019.65

Description and Reason for Change: This work is to address existing foreslope erosion at five locations along the Edens Spur. This work will repair gullies that are encroaching on the pavement.

The five locations were identified during a project walk through for contract RR-05-5428, Edens Spur Roadway and Bridge Rehabilitation; slope repair of the five locations was not part of other contract work. As a result, the work is proposed to be added to this contract for immediate repair.

Department: Engineering

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

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

Jeff Schneberg

Name:

Project Manager

Title

08-11-2011

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile
Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile
Post 1.25 to Mile Post 27.75 and Central Administration
Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Extra Work Order No. 04

Authorization Amount: (\$893.75)

Description and Reason for Change:
The Contractor is required to repair the building façade damaged during construction.

Department: Engineering

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

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

	Project Manager	8-3-11
Name: Jeff Schneberg	Title	Date



DETERMINATION / PROCUREMENT

Project No.: I-07-7720R
Project Description: I-355 South Extension Landscaping,
North M.P. 3.07 - M.P. 13.27
Contractor: Allied Landscaping
Awarded Contract Value: \$1,640,682.60
Change Order No.: 011 / Extra Work Order No.: _____
Authorization Amount: -\$29,201.48

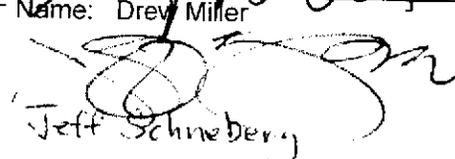
Description and Reason for Change:

*Landscape Final Balancing
This Change Order balances three landscape items to the final measured quantities. Work on all items is complete 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: Drew Miller Project Manager Title: _____ Date: 7/25/2011

Jeff Schneberg

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.: 5 / Extra Work Order No.: _____

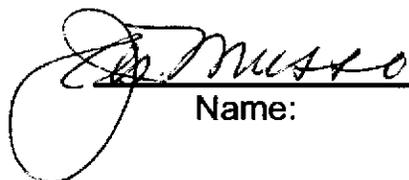
Authorization Amount: (\$12,343.89)

Description and Reason for Change: Final balancing of quantities. 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.

 Project Manager
Name: _____ Title _____ Date 8/11/11

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

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

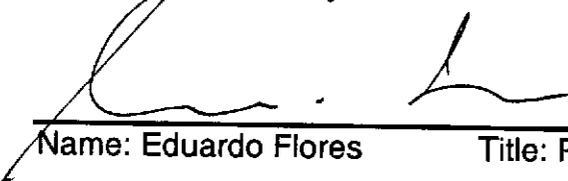
Authorization Amount: \$689.85

Description and Reason for Change: At M-8 Naperville there is an existing utilities tunnel abandoned at the former Tollway Plaza. Piping had to be re-routed around the abandoned tunnel so that new piping could be installed in the Janitor's Room. In order to isolate the new piping from the abandoned piping in the tunnel, a new masonry wall has to be installed to encapsulate the new piping.

Department:

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

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

8/11/2011

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.: 0010

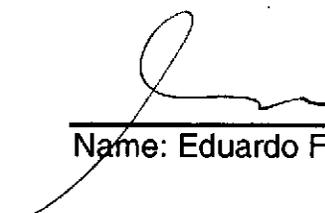
Authorization Amount: \$ 200.00

Description and Reason for Change: At M-1 Alsip, the Section Manager requested screens for the new office windows which would prevent insect infestation and better ventilation.

Department:

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

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

8/1/2011
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: 38

Authorization Amount: \$2,618.70

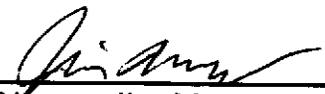
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

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

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

6/29/11
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

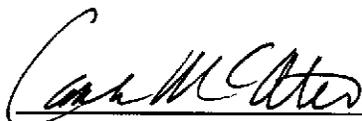
Change Order No. 27

Authorization Amount: \$825.44

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

7/20/11

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. 28

Authorization Amount: \$19,972.22

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

7/20/11

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5561

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

Contractor: GFS Guardrail, Fence & Signage, Inc.

Awarded Contract Value: \$ 1,835,942.40

Change Order No.: 007 / Extra Work Order No.:

Authorization Amount: \$ 17,715.45

Description and Reason for Change: Balancer to adjust final quantities for RR-08-5561 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: Carlos Tibbs
Carlos E. Tibbs

Project Manager _____
Title Date

7/14/11

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 1

Authorization Amount: (\$59,130.00)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

Contract plans and specifications show that Concrete Barrier Single Face, 42" is to be constructed at several locations as noted on plan sheets 49, 50, 56 and 58. The contract special provision for Concrete Barrier (J-70) specifies that reinforcing shall be as detailed in the plans. However, the plans do not include any provisions or details for any reinforcement. Additionally, the plans do not account for concrete barrier base at these locations either. In order to construct these items of work, the Design Section Engineer (DSE) has provided revised plan sheets (49, 50, 56 and 58) to account for a reinforced single face concrete barrier wall (42") along with the applicable concrete barrier base. These items are to be constructed per the current Tollway Standard C3-01.

This change order, in conjunction with Extra Work Order #1, reduces the plan quantity to 0 for pay item #J1637007 (Concrete Barrier, Single Face, 42"). Two new pay items will be created under EWO01 to compensate the contractor for construction of the proposed 42" Reinforced Concrete Barrier Wall and Concrete Barrier Base.

Department: Engineering

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

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

The change is germane to the original contract as signed.

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

	Project Manager	7/12/16
Name: Manar Nashif, P.E.	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.: 82 / Extra Work Order No.: _____
Authorization Amount: \$ (26,044.57)

Description and Reason for Change:

The CM has reviewed the above pay item related to Structural pay items. This pay item has been discussed with the contractor. The adjusted quantity for this pay item has resulted in a increase from the DSE's estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe  Project Manager 7/18/11
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.: 83 / Extra Work Order No.: _____

Authorization Amount: \$ 36,447.86

Description and Reason for Change:

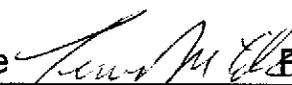
The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and agreed to the Final quantities. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

7/20/11

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.: 84 / Extra Work Order No.: _____
Authorization Amount: \$ (4,778.75)

Description and Reason for Change:

The CM has reviewed the above pay item related to Structural pay items. This pay item has been discussed with the contractor. The adjusted quantity for this pay item has resulted in a increase from the DSE's estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe  Project Manager 7/18/11
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

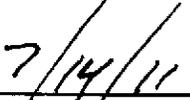
Authorization Amount: \$ 7,666.32

Description and Reason for Change: Revisions to contract documents per Construction Revision #1 requires a new pavement marking item to address the type of pavement markings utilized on the bituminous roadway section of Illinois Route 72. Per IDOT's request, thermoplastic pavement markings are required in this area. The contractor has submitted a new agreed unit price for THERMOPLASTIC PAVEMENT MARKING LINE 4" which has been reviewed and found to be acceptable.

Department: Engineering

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is 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-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

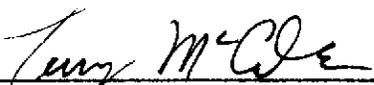
Authorization Amount: (\$25,009.00)

Description and Reason for Change: Revisions to the contract documents and quantities have been initiated per Construction Revision #1. This change order adjusts quantities to existing structural contract line items as indicated in Construction Revision #1.

Department: Engineering

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is 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-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$1,685.00

Description and Reason for Change: Revisions to the contract documents and quantities have been initiated per Construction Revision #1. This change order adjusts quantities to existing electrical contract line items as indicated in Construction Revision #1.

Department: Engineering

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

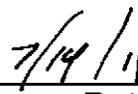
- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

Name: Terry McCabe

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$16,598.34

Description and Reason for Change: Revisions to the contract documents and quantities have been initiated per Construction Revision #1. This change order adjusts quantities to existing appurtenance contract line items as indicated in Construction Revision #1.

Department: Engineering

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

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

2/14/14
Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

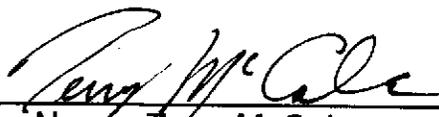
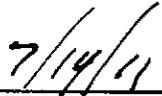
Authorization Amount: (\$465,806.10)

Description and Reason for Change: As a cost savings measure to the Tollway, on February 17, 2011 a decision was made by Tollway management to delete the proposed WIM system from the contract.

Department: Engineering

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

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

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5599

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294
MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Extra Work Order

Number: 1

Authorization Amount: \$78,840.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

Contract plans and specifications show that Concrete Barrier Single Face, 42" is to be constructed at several locations as noted on plan sheets 49, 50, 56 and 58. The contract special provision for Concrete Barrier (J-70) specifies that reinforcing shall be as detailed in the plans. However, the plans do not include any provisions or details for any reinforcement. Additionally, the plans do not account for concrete barrier base at these locations either. In order to construct these items of work, the Design Section Engineer (DSE) has provided revised plan sheets (49, 50, 56 and 58) to account for a reinforced single face concrete barrier wall (42") along with the applicable concrete barrier base. These items are to be constructed per the current Tollway Standard C3-01.

This extra work order, in conjunction with Change Order #1, adds two new pay items to the contract to compensate the contractor for construction of the proposed 42" Reinforced Concrete Barrier Wall and Concrete Barrier Base. The original pay item #JI637007 (Concrete Barrier, Single Face, 42"), will be reduced under CO01.

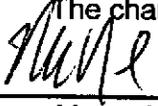
Department: Engineering

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

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

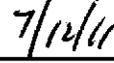
The change is germane to the original contract as signed.

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


Name: Manar Nashif, P.E.

Project Manager

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: 22

Authorization Amount: \$32,307.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

As part of Project 5, the contractor is supposed to install a new Impact Attenuator (Fully Redirective, Wide) Test Level 3 in the gore area at the top of Ramp N from I-190 EB to I-294 NB. The contractor bid item Z0030050, Impact Attenuator (Fully Redirective, Wide) Test Level 3, utilizing an Impact Attenuator that was 69" wide that complied with the requirements of the plans and applicable IDOT BDE Special Provision. During a meeting on site, in which the DSE attempted to layout the proposed attenuator, it was determined that the 69" wide model would not tie into the existing guardrail correctly and that the 90" wide model would be the proper impact attenuator for the application. The DSE subsequently specified the use of the 90" wide model. The Contractor has submitted a unit price for an Impact Attenuator (Fully Redirective, 90" Wide) Test Level 3 which will have a net increase to the contract of \$8,299.00.

This Extra Work Order, in conjunction with Change Order 16, deletes the Project 5 quantity for the Each pay item Z0030050, Impact Attenuator (Fully Redirective, Wide) Test Level 3, and adds a new item to the contract for an Impact Attenuator (Fully Redirective, 90" Wide) Test Level 3. This Extra Work Order will increase the value of the contract by \$32,307.00.

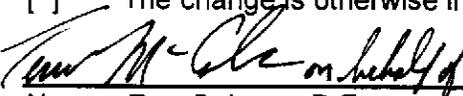
Department: Engineering

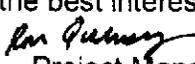
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

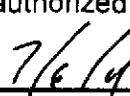
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

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, P.E.


Title: Project Manager


Date: 7/6/14

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: 23

Authorization Amount: \$8,570.90

Revised Completion Date: May 31, 2011

Description and Reason for Change:

ATP 22 and 22.1 authorized the relocation of a proposed lighting controller to Station 2275+50 near an existing ComEd transformer that is readily capable of handling the required load. A CWA with ComEd was not completed during the design phase for this project. During recent discussions held with ComEd, in order to obtain a CWA for the proposed controller ComEd has required that this service be metered. Since no Tollway detail exists for a meter pedestal, the pedestal was installed by the electrician to match other meter pedestal configurations installed and currently in use on a previous Tollway contract. ComEd is requiring that the Tollway approve the meter pedestal prior to ComEd making the service connection to power the new lighting controller. However, upon inspection by Tollway Electric the meter pedestal was rejected and the Tollway presented plan drawings from a previous contract in which they want the meter pedestal to be upgraded to.

ATP 22.2 was previously authorized based on the CM's estimated cost of \$5,000.00 for the installation of an upgraded meter pedestal. The Contractor has since submitted an AUP for this item in the amount of \$8,570.90 each. The CM has reviewed this cost proposal and believes the unit price is fair and acceptable. ATP 22.3 adds \$3,570.90 to the previously authorized \$5,000.00 to cover the AUP cost of \$8,570.90 for the meter pedestal upgrade.

This Extra Work Order adds a pay item to the contract for an Upgraded Electrical Meter Pedestal. This Extra Work Order will increase the value of the contract by \$8,570.90.

Department: Engineering

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

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

The change 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, P.E. Title: Project Manager Date: 6.30.11

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: 24

Authorization Amount: \$56,253.00

Revised Completion Date: July 1, 2011

Description and Reason for Change:

Under Contracts I-07-5241 and I-07-5242, downspouts were installed per contract plans on the north and south abutments of the bridge over Milwaukee Avenue. These downspouts discharge water onto newly constructed sidewalks; thus creating potential icing conditions during winter months. The DSE for contract I-07-5242 drafted plans for modifications to these downspouts so that the water will be directed to Tollway ditches on either side of the Tri-State Tollway. However, the drainage modifications were not performed in the previous contract. Under ATP 27 the Tollway has added this work to this contract, I-09-5599. ATP 27, in the estimated amount of \$45,000.00 was approved to compensate the contractor for the total effort required to perform these drainage modifications on a time and material basis. The Contractor has since submitted a lump sum cost proposal in the amount of \$53,203.00. Immediately after submitting this cost proposal the contractor noticed a design error in which incompatible components were specified in the fastening system. A cost increase of \$3,050.00 needed to be added for revising all of the fastening components to stainless steel. Subsequently, a lump sum price in the amount of \$56,253.00 was then submitted to add in the cost of stainless steel fastening components.

This Extra Work Order adds a pay item to the contract to compensate the contractor to perform the above mentioned work on a lump sum basis for \$56,253.00.

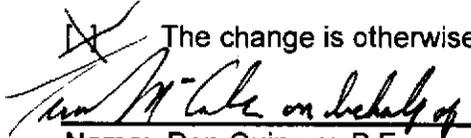
Department: Engineering

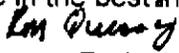
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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, P.E.


Title: Project Manager


Date: 7/6/11

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: 14

Authorization Amount: \$55,000.00

Revised Completion Date: May 31, 2011

Description and Reason for Change: During the construction of a previous contract, at the interchange of I-294/I-80 and Halsted Street, the Tollway took Maintenance of Lighting on Halsted Street for the system controlled by lighting controller "CK". During the 2007 closeout of said contract Maintenance of Lighting was not transferred back to IDOT. In order for the Tollway to transfer Maintenance of Lighting back to IDOT, IDOT has required that the currently non-working system be repaired to an operating condition satisfactory to them before they will sign off on the transfer.

This Change Order is a supplement to Extra Work Order 20 which was for work that consisted of repairing the roadway lighting system on Halsted Street associated with Lighting Controller "CK" to satisfactory condition in order to obtain a transfer of maintenance back to IDOT. The scope of work included, but was not limited to, an investigation to determine extent of repairs necessary, excavation of previously damaged duct and cable, repair/replacement of knocked down light poles, repair/replacement of non-working/broken luminaires, ballasts, bulbs, duct, cable, other applicable items, and testing the system and furnishing the results to IDOT.

After performing the investigation and troubleshooting the lighting system it was determined that the repairs needed are significantly more involved than was originally anticipated. This additional effort was unforeseeable and could not be determined until cable repairs had been made and the system had been properly powered up. In addition, it was originally understood that IDOT would be providing material such as light poles and luminaires to the Contractor from their stock at no cost to the Tollway. However, the Tollway must now compensate the Contractor for furnishing used light poles, new mast arms, and new luminaires from their own stock. This Change Order adds 55,000.00 UNITS to pay item EWO20, PROJ 16 - HALSTED MAINTENANCE OF LIGHTING TRANSFER to compensate the contractor for this additional work effort on a time and material basis.

Department: Engineering

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

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

Name: Ron Quinsey, Title Project Manager Date 7-12-11

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: 15

Authorization Amount: \$21,360.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 9 involves performing underwater partial depth concrete repairs to the caisson cap of the north pier of the I-294 bridge of the Cal Sag River. The original plan quantity for this item was indicated in the plans to be a minimum area for payment and was to be measured in the field by the Contractor to determine actual area of repairs needed. The Contractor produced photos, sketches, and measurements to illustrate that the actual area of repairs needed are in excess of the current plan quantity. The CM has verified the accuracy of these documents and recommends the approval of this Change Order.

This Change Order increases the contract quantity for item JT503043, UNDERWATER STRUCTURAL REPAIR OF CONCRETE, to provide for the additional 35.6 SF of repairs needed in excess of the 50 SF plan quantity.

Department: Engineering

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

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

Name: Ron Quinsey, P.E. Title Date 6/30/11

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: 16

Authorization Amount: (\$24,008.00)

Revised Completion Date: July 1, 2011

Description and Reason for Change:

As part of Project 5, the contractor is supposed to install a new Impact Attenuator (Fully Redirective, Wide) Test Level 3 in the gore area at the top of Ramp N from I-190 EB to I-294 NB. The contractor bid item Z0030050, Impact Attenuator (Fully Redirective, Wide) Test Level 3, utilizing an Impact Attenuator that was 69" wide that complied with the requirements of the plans and applicable IDOT BDE Special Provision. During a meeting on site, in which the DSE attempted to layout the proposed attenuator, it was determined that the 69" wide model would not tie into the existing guardrail correctly and that the 90" wide model would be the proper impact attenuator for the application. The DSE subsequently specified the use of the 90" wide model. The Contractor has submitted a unit price for an Impact Attenuator (Fully Redirective, 90" Wide) Test Level 3 which will have a net increase to the contract of \$8,299.00.

This Change Order, in conjunction with Extra Work Order 22, deletes the Project 5 quantity for the Each pay item Z0030050, Impact Attenuator (Fully Redirective, Wide) Test Level 3, and adds a new item to the contract for an Impact Attenuator (Fully Redirective, 90" Wide) Test Level 3. This change order will decrease the value of the contract by (\$24,008.00).

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

6.30.11

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: 17

Authorization Amount: \$18,000.00

Revised Completion Date: July 1, 2011

Description and Reason for Change: During the construction of a previous contract, at the interchange of I-294/I-80 and Halsted Street, the Tollway took Maintenance of Lighting on Halsted Street for the system controlled by lighting controller "CK". During the 2007 closeout of said contract Maintenance of Lighting was not transferred back to IDOT. In order for the Tollway to transfer Maintenance of Lighting back to IDOT, IDOT has required that the currently non-working system be repaired to an operating condition satisfactory to them before they will sign off on the transfer.

This Change Order is a supplement to Extra Work Order 20 which was for work that consisted of repairing the roadway lighting system on Halsted Street associated with Lighting Controller "CK" to satisfactory condition in order to obtain a transfer of maintenance back to IDOT. The scope of work included, but was not limited to, an investigation to determine extent of repairs necessary, excavation of previously damaged duct and cable, repair/replacement of knocked down light poles, repair/replacement of non-working/broken luminaries, ballasts, bulbs, duct, cable, other applicable items, and testing the system and furnishing the results to IDOT.

During a post construction site meeting held on May 27, 2011 for the purpose of transferring Maintenance of Lighting back to IDOT, IDOT produced an extensive punchlist consisting mainly of work that was not agreed to at the preconstruction meeting for this project. The Tollway and IDOT later negotiated a revised punchlist and IDOT accepted Maintenance with the agreement that items 1-5 on the revised punchlist would be completed by the Tollway. This Change Order adds 18,000.00 UNITS to pay item EWO20, PROJ 16 - HALSTED MAINTENANCE OF LIGHTING TRANSFER to compensate the contractor for completing items 1-5 on the revised punchlist on a time and materials basis.

Department: Engineering

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

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

Project Manager

Name: Ron Quinsey, Title Date 7.25.11

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.: 010 / Extra Work Order No.: _____

Authorization Amount: -\$3,059.69

Description and Reason for Change:

ROADWAY RELATED ITEMS, BALANCE No. 2

This CO is for the progress adjustment of plan quantities versus the actual quantities of various roadway related work items. This prior approval includes increases and/or decreases in quantity for those items which will require adjustment to meet the intent of the contract plans.

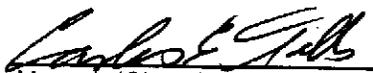
A breakdown of the items to be adjusted with explanation is attached.

This work was approved through ATP #024 on June 17/2011. (Attached)

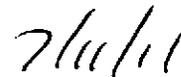
Department:

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

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


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

Project Manager
Title


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.: 006 / Extra Work Order No.: _____

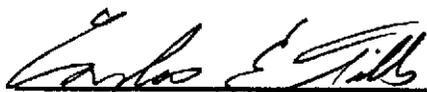
Authorization Amount: \$ (16,557.01)

Description and Reason for Change: Final Structural Balancer Change Order

Department:

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

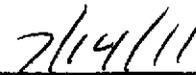
- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.



Name: Carlos E. Tibbs

Project Manager

Title



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.: 007 / Extra Work Order No.: _____

Authorization Amount: \$ (194,240.76)

Description and Reason for Change: Final Roadway Balancer Change Order

Department:

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

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

Carlos Tibbs
Name: Carlos E. Tibbs

Project Manager
Title

7/14/11
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.: 008 / Extra Work Order No.: _____

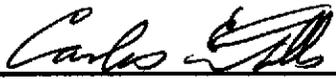
Authorization Amount: \$ (196,898.48)

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

Department:

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

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


Name: Carlos E. Tibbs

Project Manager
Title

7/14/11
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.: 009 / Extra Work Order No.: _____

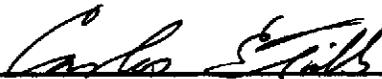
Authorization Amount: \$ (1,485.55)

Description and Reason for Change: Final Non-Compliance Balancer
Change Order for Supplemental Specification 701.01(b)(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: Carlos E. Tibbs

Project Manager
Title

7/19/11
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.: / Extra Work Order No.: 011

Authorization Amount: \$ 10,000.00

Description and Reason for Change: *This work shall consist of all labor, material, supervision and equipment to regrade approximately 3,900 Sq. Yd., spread IDOT Class 2A Seed and Hydromulch at additional small isolated areas within the work 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 7/20/11
Name: Caahlen McAtee Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 012

Authorization Amount: \$ 6200.76

Description and Reason for Change: There are existing roadway delineators located 2' off the inside paved shoulder, in the 3' wide aggregate inside shoulders. The plans call for the 3' wide inside aggregate shoulders to be excavated and replaced. The roadway delineators are in conflict with the excavation and replacement of the aggregate shoulders, and need to be removed, and then replaced after the new aggregate shoulders are installed. There was not enough bid quantities to perform this work.

The Contractor proceeded with the work at their risk.

Department:

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

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



Project Manager

2/6/2011

FOR Name: Ron Quinsey

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 13

Authorization Amount: \$ (38.92)

Description and Reason for Change: The roadway cross-section includes an existing one^{inch} nominal strata layer (which is a dense, pliable, asphalt layer) see attached plan sheet 23, legend item H.

The plans call for the strata layer to remain in place.

When paving the SMA (Stone Matrix Asphalt) binder Test Strip, blisters (air bubbles) were noticed reflecting through the new binder course.

The strata was removed at one of the blister locations and it was determined the blister was in-between the strata layer and the underlying base concrete. Apparently air (steam) pockets form at high ambient temperatures. Based on the history of this section of roadway it is reasonable to assume blistering will continue to occur if the strata layer is left in place.

The Contractor has stated if the strata layer remains in place they will not warranty the new pavement for one year as specified in the contract. If the strata layer is removed the Contractor has stated they will warranty the pavement for one year.

To maintain the warranty, minimize future maintenance, lane closures and future repair costs the strata layer will be completely removed and replaced with a 1" nominal thickness of leveling binder.

ATP 11 provided for a measured approach authorizing only lane one at that time, so the underlying existing lane #1 concrete pavement may be analyzed. Patching was not required beyond what was anticipated in lane #1. Therefore the same solution is to be employed for lane 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	7.19.11
Name: Ron Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
 Jane Addams Memorial Tollway (I-90)
 M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 007

Authorization Amount: \$ 4,402.00

Description and Reason for Change: The bridge deck at Pearl Street over I-90 is in poor condition and the Tollway authorized deck repairs on ATP No. 7. During deck repair layout the CM noted 12 locations where the face of curb was spalled or unsound and ready to spall, and in need of 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: Ron Quinsey

Project Manager
Title

6.29.11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25 to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Extra Work Order No. 03

Authorization Amount: \$9,600.00

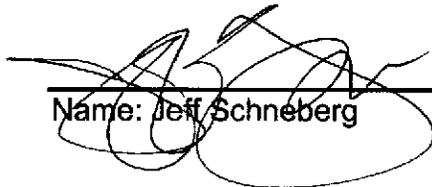
Description and Reason for Change:

It is recommended that the planting procedure for JIE20010, VINE SPECIAL, EUONYMUS FORTUNEI 'COLORATA' (PURPLE WINTERCREEPER) is revised to best suit existing field conditions and reduce any potential damage to surrounding vegetation. This will delete the pay item JIE20010 and create new pay item JIE20011, VINE, EUONYMUS FORTUNEI 'COLORATA' (PURPLE WINTERCREEPER), SPECIAL.

Department: Engineering

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

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


Name: Jeff Schneberg

Project Manager
Title

7-15-11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
 Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post
 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25
 to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No. 06

Authorization Amount: (\$7,797.50)

Description and Reason for Change:

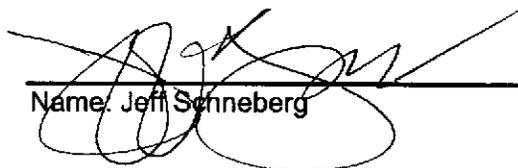
It is recommended that the planting procedure for JIE20010, VINE SPECIAL, EUONYMUS FORTUNEI 'COLORATA' (PURPLE WINTERCREEPER) is revised to best suit existing field conditions and to reduce any potential damage to surrounding vegetation. Pay item JIE20010 to be deleted and a new pay item to be created.

It is recommended that the quantity of pay item K1005481 SHREDDED BARK MULCH, 3" is increased from 345 square yards to 860 square yards. The additional mulch will be installed west of the Central Administration Building at the request of the Tollway Operations Manager.

Department: Engineering

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

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

	Project Manager	7-15-11
Name: Jeff Schneberg	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

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

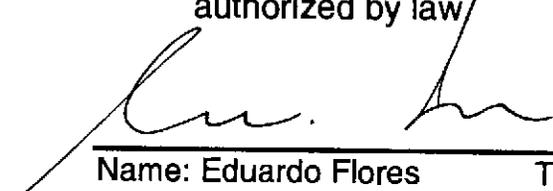
Authorization Amount: \$ 18,180.00

Description and Reason for Change: The original contract quantity for tuckpointing was 818 square feet. Due to further investigations of the composite masonry (concrete masonry unit and brick veneer), it was determined that there was substantially more internal deterioration than was apparent on the exterior. The final quantity measured 2,838 which is an increase of 2,020 square feet. This Change Order will cover the increased quantity of 2,020 square feet.

Department:

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

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

6/30/11
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.: 0008

Authorization Amount: \$ 469.00

Description and Reason for Change: At M-3 Park Ridge a wide door opening is required to install a new standby power generator into the Machine Room. The original contract called for a 6 foot wide door but a hydraulic lift line was obstructing part of the 6 foot wide door opening. Facilities Maintenance Group was to remove this line but their project has been stalled. It was determined that a 5 foot wide opening would allow the generator to enter the room. The most cost effective configuration for the 5 foot wide opening was to install one 3 foot and one 2 foot inactive door. Normal passage is provided by the 3 foot wide door while both doors may be opened to provide the required clearance for equipment.

Department:

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

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

6/30/11
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.: 0009

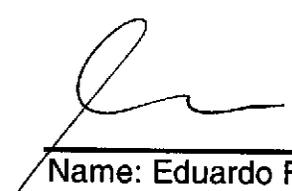
Authorization Amount: \$ \$9,312.00

Description and Reason for Change: Field assessment uncovered that the seven doors to be replaced have a "C" channel frame around the existing exterior hollow metal doors that is substantially decayed. In order for the contractor to warranty the new hollow metal door and frame assembly, the steel sub-frame must be replaced. This Extra Work Order will cover replacing the existing doors' steel sub-framing with new at M-1 Alsip, M-4 Gurnee, M-6 Marengo and M-8 Naperville.

Department:

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

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

6/3/11
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.: 20 / Extra Work Order No.: _____

Authorization Amount: (\$14,682.00)

Description and Reason for Change: A change order is necessary to adjust contract plan quantities to final negotiated 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	7.13.11
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.: 26

Authorization Amount: \$67,000.00

Description and Reason for Change: Furnish and install specified raceways, fittings, and accessories to replace electric power cable for CCTV MP 11.5, per Tollway IT direction.

Department:

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

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

<i>Mustafa Hassan</i>	Project Manager	7-7-11
Name: (Sign & Print below)	Title	Date

Mustafa Hassan

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.: 5 / Extra Work Order No.: 6

Authorization Amount(~~-\$18,193.25~~)

Description and Reason for Change: In order to better communicate with the property owners surrounding the mitigation site, the Illinois Tollway formed the "Advisory Committee" which corresponded via email throughout the project. The purpose of this committee is not only to provide information to the owners regarding the project, but also to provide a means for the owners to voice their concerns and/or requests to the Tollway. During the construction phase, specific fence modifications were requested through this committee with the understanding that the final approval would need to be provided by the Illinois Department of Transportation. These requests include a change to the type of right-of-way fence adjacent to The Sanctuary, along the south property line. The agreed-upon fence type would be a western red cedar 3-rail split rail fence with woven wire fabric attached to the posts to match to current per-plan fence's security capability. In addition, a 4' pedestrian gate was requested to be installed adjacent to The Hamptons. A second 4' pedestrian gate would also be installed adjacent to Strawberry Condominiums. (See attached plan sheet for all locations) The keys for both gates would be held by the contractor until the end of their 5 year monitoring period and would be kept locked at all times. At the end of the project, the keys will be handed over to the Illinois Department of Transportation. The deducted linear footage of woven wire fence represents the length of fence that will be replaced by the requested split rail fence and the two 4' pedestrian gates.

Department:

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

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



Name: (Sign & Print below)

Project Manager

16-JUN-11

Title

Date

BRIAN M. BORRONI

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.: 6

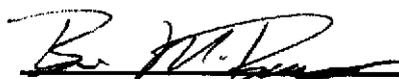
Authorization Amount: \$22,724.50

Description and Reason for Change: In order to better communicate with the property owners surrounding the mitigation site, the Illinois Tollway formed the "Advisory Committee" which corresponded via email throughout the project. The purpose of this committee is not only to provide information to the owners regarding the project, but also to provide a means for the owners to voice their concerns and/or requests to the Tollway. During the construction phase, specific fence modifications were requested through this committee with the understanding that the final approval would need to be provided by the Illinois Department of Transportation. These requests include a change to the type of right-of-way fence adjacent to The Sanctuary, along the south property line. The agreed-upon fence type would be a western red cedar 3-rail split rail fence with woven wire fabric attached to the posts to match to current per-plan fence's security capability. In addition, a 4' pedestrian gate was requested to be installed adjacent to The Hamptons. A second 4' pedestrian gate would also be installed adjacent to Strawberry Condominiums. (See attached plan sheet for all locations) The keys for both gates would be held by the contractor until the end of their 5 year monitoring period and would be kept locked at all times. At the end of the project, the keys will be handed over to the Illinois Department of Transportation. The deducted linear footage of woven wire fence represents the length of fence that will be replaced by the requested split rail fence and the two 4' pedestrian gates.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

12-MAY-11
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.: 7

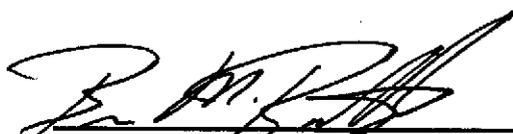
Authorization Amount: \$19,654.45

Description and Reason for Change: Prior to construction, the project site was widely trespassed for illegal hunting and 4-wheeling activities. Moving into the monitoring phase through 2015, there are many concerns that continued illegal activities within the site could potentially impact the mitigation credits to be received following the completion of the contract. In an effort to eliminate this potential loss of mitigation credits, the Tollway has asked the contractor install an additional 4' high chain link fence using a much tighter post spacing as well as plant 3 - Viburnum lentago (5-gallon), 3 - Viburnum prunifolium (5-gallon) and 4 - Corylus americana (5-gallon) between approximate Sta. 32+50 to 32+00. This location has been used to access the site as discussed above.

Department:

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

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


Name: (Sign & Print below)
Brian M. Burton (ay)

Project Manager 31-may-11
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.: 46 / Extra Work Order No.:

Authorization Amount: \$2,878.00

Description and Reason for Change: Supplemental charges submitted for payment due to revisions in the subcontractor's employee rates and additional material used 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.
- [] The change 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

6/27/11
Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

Change Order No.: / Extra Work Order No.: 02

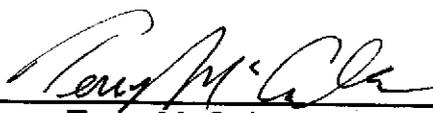
Authorization Amount: \$ 4,000.00

Description and Reason for Change: The work shall consist of installing supplemental reinforcement at locations where the existing reinforcement has lost 25% or more of the original cross sectional area. This work will be constructed in accordance with the "Structural Repair of Concrete special provision on a time and material basis in accordance with Article 109.04 of the Tollway Supplemental Specifications.

Department: Engineering

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

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

 Project Manager
Name: Terry McCabe Title Date 5/25/11

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

Change Order No.: / Extra Work Order No.: 03

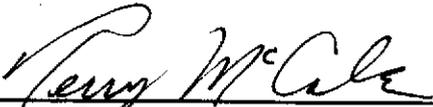
Authorization Amount: \$ 7,500.00

Description and Reason for Change: The work shall consist of removing portions of the existing protective shield from the Higgins Road Bridge over I-90 that are in conflict with the proposed work. The work will be on a time and material basis in accordance with Article 109.04 of the Tollway Supplemental Specifications.

Department: Engineering

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

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

 Project Manager
Name: Terry McCabe Title Date 5/25/11

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: **13**

Authorization Amount: **\$9,046.80**

Revised Completion Date: **May 31, 2011**

Description and Reason for Change:

Project 3 involves installation of new Tollway light poles both northbound and southbound between the Des Plaines River and Northwest Highway. At both the north and south end of the southbound Busse Highway, Algonquin Road, and Des Plaines River bridge approach parapet walls the existing conduit stubout exiting the stainless steel junction boxes does not daylight from the parapet wall to allow for wire splicing. The existing conduit appears to terminate or be filled with concrete in the existing concrete parapet wall. Therefore, it cannot be connected to the proposed lighting conduit. This Change Order adds 60LF to pay item EWO12 – PROJ 3 – ADDITIONAL ELECTRICAL WORK to compensate the contractor for installing steel galvanized PVC coated conduit, 90 degree LD fittings to the back of the parapet wall, and for coring through the parapet wall to allow direct access to the existing stainless steel junction box in the southbound approach parapets on the north and south ends of the bridges at Busse Highway, Algonquin Road, and the Des Plaines River. The contractor has submitted a unit price of \$150.78 per linear foot to complete this work. This unit price was accepted for use in EWO12 at the northbound Algonquin Road south parapet, which is similar in scope, and the contractor has agreed to honor this price for this southbound work. Upon review the CM determined that this price was a fair and equitable price for the extra work effort.

Department: **Engineering**

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

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

The change is germane to the original contract as signed.

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

Name: Rpn Quinsey,

Project Manager
Title

5-13-11
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: **20**

Authorization Amount: **\$25,000.00**

Revised Completion Date: **May 31, 2011**

Description and Reason for Change:

During the construction of a previous contract, at the interchange of I-294/I-80 and Halsted Street, the Tollway took Maintenance of Lighting on Halsted Street for the system controlled by lighting controller "CK". During the 2007 closeout of said contract Maintenance of Lighting was not transferred back to IDOT. In order for the Tollway to transfer Maintenance of Lighting back to IDOT, IDOT has required that the currently non-working system be repaired to an operating condition satisfactory to them before they will sign off on the transfer.

This lighting system consists of 22 light poles on four circuits operated by a single lighting controller. The limits for this work are on Halsted Street from approximately 168th Place to 174th Street.

This Extra Work Order adds an item to the contract to compensate the contractor for the total effort required to perform the necessary repairs to this roadway lighting system. This work will be performed on a time and material basis and has an estimated cost of \$25,000.00.

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.

Name: **Ron Quinsey,**

Project Manager

Title

Date

4-27-11

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: **21**

Authorization Amount: **\$3779.17**

Revised Completion Date: **May 31, 2011**

Description and Reason for Change:

The proposed lighting controller for this project has been relocated to Station 2275+50 near an existing ComEd transformer that is readily capable of handling the required load. A CWA with ComEd was not completed during the design phase for this project. During recent discussions held with ComEd, in order to obtain a CWA for the proposed controller, ComEd has required that this service be metered. In addition, ComEd has requested access to the meter for reading purposes via the installation of a pedestrian access gate in the Tollway's existing Right of Way Fence, Type 1. This Extra Work Order adds item EWO21A, PROJ 3 – ELECTRICAL METER PEDESTAL and item EWO21B, PROJ 3 – PEDESTRIAN ACCESS GATE to the contract to compensate the contractor on an agreed unit price basis for EACH.

This Extra Work Order will increase the value of the contract by \$3,779.17.

Department: **Engineering**

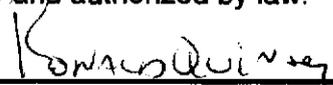
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

5-11-11

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.: 018
Authorization Amount: \$12,894.00
Description and Reason for Change:

PAVEMENT MARKING MODIFICATIONS

The Tollway has determined that the existing pavement markings on EB I-90 approaching the exit to SB I-39 do not follow their new standards and have directed contract I-10-5604 to re-stripe the lane markings according to the new standards and remove any conflicting existing markings as a result of the changes. Work related to changes in the overhead signing and the "Shield" pavement marking additions will be performed by others. (See attached correspondence) Since the previous mainline contracts were in the close-out process, the Tollway is choosing to add the work to contract I-10-5604.

This work shall compensate the contractor for the time, material and equipment required to perform the various work items in accordance with sub section 109.4 of the ISTHA Standard Specifications. Should the CM and contractor not be able to agree on proposed AUPs, 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 #020. (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.

Carlos E. Tibbs Project Manager 6/23/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 7 **Extra Work Order No.:** _____

Authorization Amount: \$ 2,862.69

Description and Reason For Change: Drainage pay 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.


NAME: Joe Musso Project Manager Title 4/22/2011 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.: 8 **Extra Work Order No.:** _____

Authorization Amount: \$ 2,955.88

Description and Reason For Change: Roadway pay 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.

	Project Manager	<u>4/22/2011</u>
NAME: Joe Musso	Title	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.: 9 **Extra Work Order No.:** _____

Authorization Amount: \$ 5,839.19

Description and Reason For Change: electrical pay 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.


NAME: Joe Musso

Project Manager
Title

5/26/11
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.: 10 **Extra Work Order No.:** _____

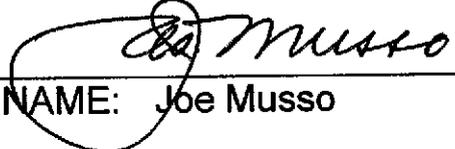
Authorization Amount: \$ (\$993.98)

Description and Reason For Change: Roadway Appurtenance pay 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.

	Project Manager	5/26/11
NAME: Joe Musso	Title	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.:** 18

Authorization Amount: \$ 39,124.15

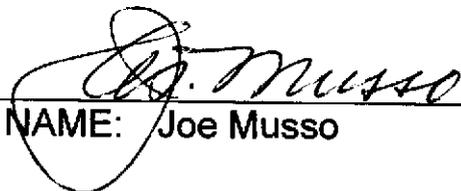
Compensation for extra retaining wall required because of changed conditions.

Description and Reason For Change:

Department: Engineering

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

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

4/21/2011
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.:** 19

Authorization Amount: \$ 2,583.85

Description and Reason For Change: Construct Pressure Relief 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.

	Project Manager	4/22/2011
NAME: Joe Musso	Title	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.:** 21

Authorization Amount: \$ 1,010.10

Description and Reason For Change: Add pay items for fertilizer nutrients.

Department: Engineering

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

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

 Project Manager 5/17/11
NAME: Joe Musso Title 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.: / Extra Work Order No.: 010

Authorization Amount: \$ 5,000.00

Description and Reason for Change: This work shall consist of all labor, material, supervision and equipment to replace approximately 27 damaged guardrail sections in the inside loop of Ramp A at Genoa Road on 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	<u>5/29/11</u>
Name <u>A. J. Pebler</u>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 004

Authorization Amount: \$ 5,460.88

Description and Reason for Change: A first test strip for the SMA Binder Course was performed the night of May 10. The required tests were performed and submitted to the Tollway. The Tollway reviewed the results, and while the results were within specification they were close to the limits, and felt another test strip was warranted.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 6-12-11
Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 005

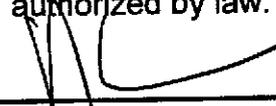
Authorization Amount: \$ -1,800,252.00

Description and Reason for Change: The CM performed a preliminary patching survey and found the DSE's estimated plan quantities to be higher than 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: Ron Quinsey

Project Manager
Title

5.25.11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 06

Authorization Amount: \$ 142.65

Description and Reason for Change: The bridge deck at Pearl Street over I-90 is in poor condition and is in need of repair. Maintenance of Traffic and detour routes have been proposed for the repairs. The Tollway directed the bridge repairs be added to this contract and requested a detour route.

Department:

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

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

6.13-11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 07

Authorization Amount: \$ 29,076.00

Description and Reason for Change: The strata removal exposed the existing concrete and its pavement joints. Numerous joints are deteriorated and require patching. Also due to removal of the strata layer, the existing base is being prepared prior to paving in accordance with IDOT Standard Specification 406.05(a) and 406.14.

The cost of preparation of the base will be paid for according to Article 109.04, and was authorized on ATP No. 13. The contractor's production is significantly less than the CM estimated. Also an additional laborer was needed to flag traffic while cleaning is being performed on the centerline joint immediately adjacent traffic. This CO will revise the authorized amount to account for the lower production rate.

Department:

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

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

6.16.11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
 Jane Addams Memorial Tollway (I-90)
 M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 008

Authorization Amount: \$ (2,121,224.76)

Description and Reason for Change: During the discussions on removing the strata, the contractor indicated there was potential for cost savings in changing the aggregate in the SMA surface course. The contractor proposed replacing the quartz aggregate chips with a locally produced gravel chip. The revised SMA surface will only be utilized in the tangent sections, the SMA surface course with quartzite would still be used in the curves where a friction course material is desired. Tollway Materials Department has no objections to the change.

The strata removal exposed the existing concrete and its pavement joints. Numerous joints are deteriorated and require patching.

When it was decided that the strata would be removed, the material transfer device was overlooked when leveling binder was added to the project to provide a smooth surface over the existing concrete on which to place the SMA mixes.

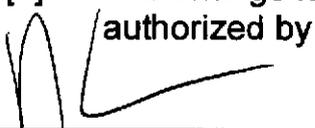
Department:

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

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

The change is germane to the original contract as signed.

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



Project Manager 0.22.11

Name: Ron Quinsey

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 009

Authorization Amount: \$ 6,380.01

Description and Reason for Change: The column encasements and crash walls have been constructed at the south pier of Irene Road and the north pier of Town Hall Road of their respective bridge structures over I-90.

The column encasements were constructed to the 13'-11" dimension down from the pier cap as shown on plan sheet 201 at Irene Road, and 14'-5" dimension down from the pier cap as shown on plan sheet 207 at Town Hall Road. The crash walls were constructed to the 6'-6" dimension for both locations as shown on plan sheets 202 and 208. The column encasement dimension was too long, and upon backfilling it was discovered that the crash walls would be approximately 3'-4" and 3'-8" above the shoulder when it is replaced, and not the 4'-6" shown on sheets 202 and 208. A 3rd location was identified and corrected prior to pouring the crash wall.

The DSE was notified of the issue, and responded the 4'-6" dimension was required and provided details to modify the crash walls.

Note the contractor modified their installation procedure to ensure the 4'-6" requirement is met.

Department:

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

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

6.23.11

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 003

Authorization Amount: \$ 35,812.50

Description and Reason for Change: The bridge deck at Pearl Street over I-90 is in poor condition and is in need of repair. Maintenance of Traffic and detour routes have been proposed for the repairs. The Tollway directed the bridge repairs be added to this contract and requested a detour route..

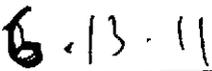
Department:

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

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

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 004

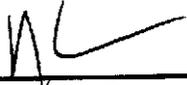
Authorization Amount: \$ 24,992.00

Description and Reason for Change: Additional lane closures in Eastbound and Westbound, Lane 1 (Stage 1) will be required for the removal of the existing strata layer and the installation of the nominal 1" of Level Binder.

Department:

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

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

6.13.11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 005

Authorization Amount: \$ 39,581.00

Description and Reason for Change: The existing base is to be prepared prior to paving in accordance with IDOT Standard Specification 406.05(a), attached. IDOT Standard Specification section 406.14, attached, states if a payment item is not provided, the cost of preparation of the base will be paid for according to Article 109.04.

Department:

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

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

6.13.11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
Jane Addams Memorial Tollway (I-90)
M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 006

Authorization Amount: \$ 2120829.75

Description and Reason for Change: During the discussions on removing the strata, the contractor indicated there was potential for cost savings in changing the aggregate in the SMA surface course. The contractor proposed replacing the quartz aggregate chips with a locally produced gravel chip. The revised SMA surface will only be utilized in the tangent sections, the SMA surface course with quartzite would still be used in the curves where a friction course material is desired. Per June 1, 2011 email Toll way Materials Department has no objections to the 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.

	Project Manager	6-23-11
Name: Ron Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25 to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No.: 01

Authorization Amount: (\$9,800.00)

Description and Reason for Change: Remove the contract pay item #JT900110, Modify Existing Irrigation System, at the request of the Tollway Facilities Management

Department: Engineering

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

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


Name: Jeff Schneberg Project Manager 5/28/11
Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25 to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No.: 02

Authorization Amount: \$12,880.00

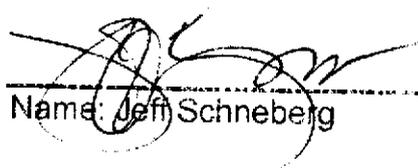
Description and Reason for Change:

Increase the quantity for contract pay item #E20220G1, Vine Parthenocissus Tricuspidata (Boston Ivy), 1-gallon pot. This increase will correct the quantity shown in the Schedule of Quantities (Drawing #10 in plans) and the quantity shown in the Schedule of Prices in the Specifications, which is 200, to match the quantity shown in the plans (Drawing #46 in plans), which is 522.

Department: Engineering

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

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

	Project Manager	5/28/11
Name: Jeff Schneberg	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25 to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No.: 03

Authorization Amount: (-\$800.00)

Description and Reason for Change:

Decrease the quantity of pay item #JIB20010 Tree, Robinia Pseudoacacia (Black Locust), 5-gallon container and to increase the quantity of pay item #C2C06136 Shrub, Rhus Typhina Laciniata (Cutleaf Staghorn Sumac), 3' height, container.

Department: Engineering

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

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


Name: Jeff Schneberg

Project Manager
Title

6-6-11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25 to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No. 04

Authorization Amount: (\$500.00)

Description and Reason for Change:

It is recommended that the contractor remove the cone and frame of the catch basin south of the main entrance and replace with a concrete flat top and new frame. The cost of the flat top and frame is not included in the current pay item and requires reducing the current pay item (60250200, CATCH BASINS TO BE ADJUSTED) and creating a new pay item (60250400) to cover this 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.

	Project Manager	6-14-11
Name: Jeff Schieberg	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25 to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No. 05

Authorization Amount: \$8,897.00

Description and Reason for Change:

It is recommended that the quantity of pay item #JT900150 increases from 1,280 sq. ft. to 2,551 sq. ft. The measured field quantity for pay item #JT900150 is 1,486 sq. ft., which required 206 sq. ft. more than plan quantity. The residents of Oak Brook also requested that an exposed strip of the existing retaining wall located just to the east also be stained as part of this contract, which is estimated to be an additional 1,065 sq. ft.

Department: Engineering

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

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


Name: Jeff Schneberg

Project Manager
Title

6-22-11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5621

Project Description: Landscape and Improvements
Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25 to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Extra Work Order No. 01

Authorization Amount: \$3,045.00

Description and Reason for Change:

It is recommended that the contractor remove the cone and frame of the catch basin south of the main entrance and replace with a concrete flat top and new frame. The cost of the flat top and frame is not included in the current pay item and requires creating a new pay item (60250400 CATCH BASINS TO BE ADJUSTED WITH NEW FRAME AND GRATE) to cover this 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.

	Project Manager	6-14-11
Name: Jeff Schneberg	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$ 3,590,308

Change Order No.: 5 Extra Work Order No.:

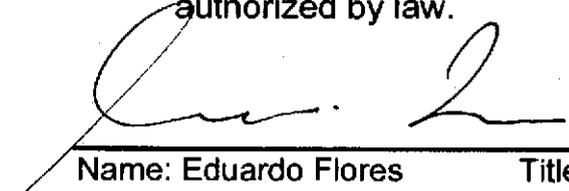
Authorization Amount: (\$225,000)

Description and Reason for Change: The Tollway's Maintenance Managers consider it critical for their operations to be disrupted as little as possible at this busy time of the year when seasonal changeover and repairs are being made to the fleet. Increased costs of materials and labor for reducing the time required to complete repairs to various floor drainage systems and installation of new oil detention pits located in the Maintenance Building's vehicle maintenance areas are necessary. JT131503 Concrete is a lump sum item in the Contract which cannot be altered. Because the Concrete lump sum item needs to be adjusted to allow for the inclusion of special high early strength concrete, this Change Order will delete line item JT131503 Concrete in the amount of \$225,000 and Extra Work Order 0006 will add two new Concrete line items: JT131503a for Concrete: High Early Strength 5000 psi and JT131503b for Concrete: Contract Mix 3000 psi.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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: 5/29/11

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.: 0006

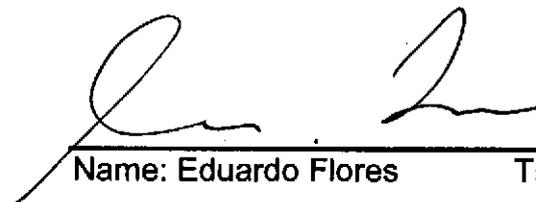
Authorization Amount: \$ 301,732

Description and Reason for Change: The Maintenance Managers required the use of High Early Strength 5000 psi Concrete due to its increased cure time which lessened the amount of down time in the Maintenance garages from 28 days to 7. JT131503 Concrete was a lump sum line item in the original Contract and cannot be altered. Change Order 5 deleted this item from the Contract. This Extra Work Order will add two new line items to the Contract including the original concrete cost plus the increased cost for High Early Strength Concrete and the premium labor to install it. These two new line items are: JT131503a Concrete: High Early Strength 5000 psi and JT131503b Concrete: Contract Mix 3000 psi.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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: 5/24/11

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.: 0007

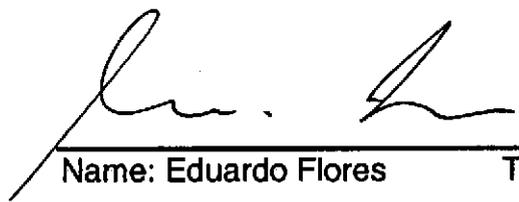
Authorization Amount: \$ 1,243.00

Description and Reason for Change: The motorized damper power source was not indicated on the Contract documents. The Tollway supplied generator requires a motorized damper (intake) as part of the emergency generator function and additional wiring was 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: 6/7/2011

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: 37

Authorization Amount: (\$39,197.83)

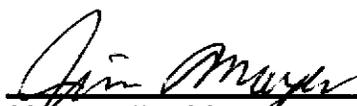
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

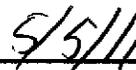
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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


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.: 42

Authorization Amount: \$802.04

Description and Reason for Change:

The interim balancing change order adjusts a contract quantity. The contract item was not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to 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	4/20/11 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.: 43

Authorization Amount: \$124,222.38

Description and Reason for Change:

Per contract documents, the Contractor has removed the specified 1/4" of existing epoxy on the SW Ramp Bridge. After removal of the 1/4" of epoxy overlay, a majority of the overlay was still present on the bridge (the existing overlay exceeded 1/4" on most of the ramp). Tollway Materials has requested that another 1/4" of the existing overlay be removed to fully expose the concrete wearing surface, giving the new epoxy overlay a suitable bonding surface. The work will include labor, materials, and equipment to remove the remaining epoxy for Stage I and Stage II.

Department:

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

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

4/20/11
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.: 44

Authorization Amount: \$1,562.37

Description and Reason for Change:

ATP 37 requested compensation for extra work to construct a gutter transition on the North side of the Southbound I-355 Bridge over Finley Rd/WS Ramp. This extra work was required for the guardrail and gutter transition to be installed per the Tollway's Standard Drawings.

This extra compensation in ATP 37.1 is for additional labor and equipment hours that slightly exceeded the CM's original estimate. This ATP reflects the total cost from the contractor's final bill.

Department:

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

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



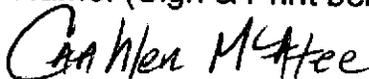
Name: (Sign & Print below)

Project Manager

Title

4/29/11

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.: 45

Authorization Amount: \$8,396.52

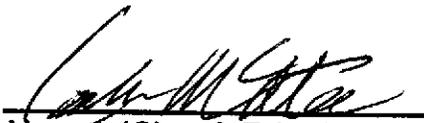
Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The item has been submitted to the Contractor for final acceptance and has been agreed to.

Department:

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

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


Name: (Sign & Print below)
Cahler McAtee

Project Manager

Title

4/29/11
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

Extra Work Order No.: 34

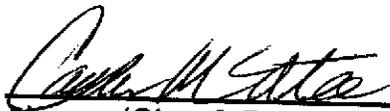
Authorization Amount: \$5,704.03

Description and Reason for Change: Per the DSE, Contract Drawings incorrectly showed the gutter transition on Southbound I-355 to the Ogden Ave Exit. If the gutter transition would have been installed according to the plan, the guardrail would have been installed within the pavement, which is not desired per the Tollway's new standard details for guardrail and curb/gutter. In order to perform this work as desired by the DSE and Tollway, extra pavement removal was performed.

Department:

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

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


Name: (Sign & Print below)
CAahler MAttee

Project Manager
Title

4/29/11
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.: 78 / Extra Work Order No.: _____

Authorization Amount: (\$ 1,396.24)

Description and Reason for Change:

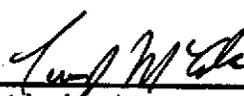
The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and agreed to the Final quantities. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

Terrence McCabe		Project Manager	<u>4/29/11</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.: 79 / Extra Work Order No.: _____

Authorization Amount: (\$ 67,162.26)

Description and Reason for Change:

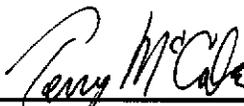
The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and agreed to the Final quantities. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The 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>Terrence McCabe  Project Manager</p>		<p><u>6/5/11</u></p>
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.: 80 / Extra Work Order No.: _____

Authorization Amount: (\$ 1.95)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and agreed to the Final quantities. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

Terrence McCabe  Project Manager 5/5/11

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.: 81 / Extra Work Order No.: _____
Authorization Amount: \$ 25,000.00

Description and Reason for Change:

The CM has reviewed the above pay item related to Structural pay items. This pay item has been discussed with the contractor. The adjusted quantity for this pay item has resulted in a increase from the DSE's estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe



Project Manager

5/6/11

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

Change Order No.: 01 / Extra Work Order No.:

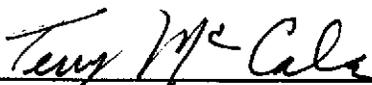
Authorization Amount: \$36,000.00

Description and Reason for Change: Extra deck patching at the Fox River Bridge is required by the Tollway.

Department: Engineering

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

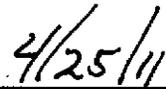
- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Terry McCabe

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

Change Order No.: 02 / Extra Work Order No.:

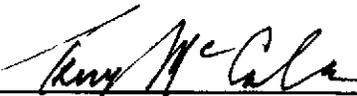
Authorization Amount: (\$528,765.20)

Description and Reason for Change: A material substitution has been approved as part of ATP #2. In lieu of utilizing the accelerated concrete for the pavement patching, the contractor has proposed using a PP1 concrete mix for the pavement patching. The work will be constructed in accordance with Section 442 and Section 1020 of the IDOT Standard Specifications.

Department: Engineering

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

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

 Project Manager 5/17/11
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

Change Order No.: / Extra Work Order No.: 01

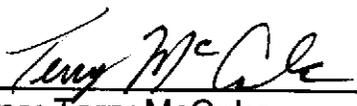
Authorization Amount: \$ 503,419.43

Description and Reason for Change: A material substitution has been approved as part of ATP #2. In lieu of utilizing the accelerated concrete for the pavement patching, the contractor has proposed using a PP1 concrete mix for the pavement patching. This work will be constructed in accordance with Section 442 and Section 1020 of the IDOT Standard Specifications.

Department: Engineering

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

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

	Project Manager	<u>5/12/11</u>
Name: Terry McCabe	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: 19

Authorization Amount: \$7,500.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 3 involves installation of new Tollway light poles both northbound and southbound between the Des Plaines River and Northwest Highway. On the southbound Busse Highway bridge parapet wall a chain link fence was mounted under a previous contract which was installed directly over the anchor bolts to which the Project 3 proposed light poles are to be mounted. The existing chain link fence is in direct conflict with the proposed light pole mounting locations at Sta. 2301+44 and 2303+29.

This Extra Work Order adds a pay item to the contract to compensate the contractor on a time and material basis for installing four galvanized terminal posts, horizontal braces, post tops, fittings, and mounting plates on the parapet wall to allow adequate space to install the proposed light poles and maintain access to the pole hand holes for maintenance and has an estimated cost not to exceed \$7,500.00.

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, Title: Project Manager, Date: 4-14-11

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.: 005 / Extra Work Order No.: _____

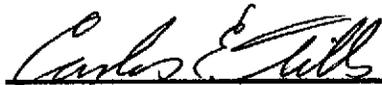
Authorization Amount: \$ 23,400.00

Description and Reason for Change: Additional Attenuator Truck used at Route 31 on I-90 Repairs

Department:

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

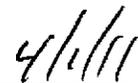
- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.



Name: Carlos E. Tibbs

Project Manager

Title



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.: 5 **Extra Work Order No.:** _____

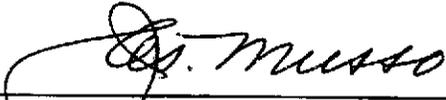
Authorization Amount: \$ 3,000.00

Description and Reason For Change: Provide maintenance of traffic for replacing DMS cable

Department: Engineering

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

- The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 4/1/11 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.:** 17

Authorization Amount: \$ 32,861.33

Description and Reason For Change: Repair DMS service cable

Department: Engineering

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

- The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 Date 4/1/11

DETERMINATION / PROCUREMENT

Contract No.: I-10-5611

Project Description: IL. Rt 251 Interchange NE&SE Ramps - Reagan Memorial Tollway (I-88) - Mile Post 76.1

Contractor: William Charles Construction Inc.

Change Order No.: 8 **Extra Work Order No.:** _____

Authorization Amount: \$ (8,104.43)

Description and Reason For Change: Misc. Item Quantity Balancing

Department: Engineering

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

- The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The 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 Project Manager 5/16/11
NAME: Joe Musso Title 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.: / Extra Work Order No.: 009

Authorization Amount: \$ 9,400.00

Description and Reason for Change: Work shall consist of all labor, material, supervision and equipment to perform saw cutting and provide flaggers for Final Staging Work near the Gore and Bridge Area.

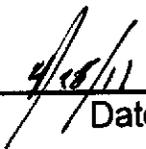
Department:

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: A. J. Pebler

Project Manager
Title


Date

AS AGENT FOR
THE ILLINOIS TURNPIKE

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation
 Jane Addams Memorial Tollway (I-90)
 M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 001

Authorization Amount: \$ -60,141.96

Description and Reason for Change: Plan sheet 33 shows the roadway details at the locations for crashwall replacements at the bridge piers. Pay item 31100200 Subbase Granular Material, Type A is called for as base material for the crashwall and shoulder replacement areas. In RFI #1, attached, the contractor questioned the use of this item at this type of installation locations. The construction requirements of Standard Specification Section 311, for the specified pay item, do not fit this application. The DSE recommends using porous granular backfill in lieu of the specified item.

Department:

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

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


Name: Ron Quinsey

Project Manager
Title

May 10 - 2011
Date

DETERMINATION / PROCUREMENT

Contract No.: RR -10- 5617

Project Description: Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 002

Authorization Amount: (\$649.78)

Completion Date: November 19, 2011

Description and Reason for Change:

The Tollway Sign Shop requested the DSE change the sizes of the "I-90 Toll Chicago Rockford" signs on US Rt. 20, which have been redesigned; therefore, the installation requirement and quantities have changed.

Department:

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

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

May 4, 2011
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.: 5

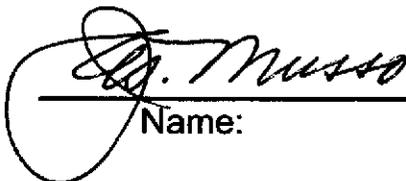
Authorization Amount: \$15,000.00

Description and Reason for Change: This work shall consist of all labor, equipment and materials required to install the power service disconnect. The power service was rerouted through the Oasis building and no longer terminates into an electrical panel within the building. It was determined that power disconnect switches should be installed on the line to allow for a shut off location at the building to meet national electric code.

Department: Engineering

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

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

 Project Manager 4/20/2011

Name: 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: 40

Authorization Amount: \$4,103.00

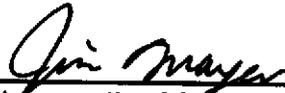
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

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

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

3/22/10
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. 32

Authorization Amount: \$7,087.50

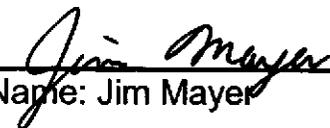
Description and Reason for Change: Payment for the reapplication of pavement markings which were placed outside of the manufactures specifications.

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 authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager Title Date
3/22/10

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.: 34

Authorization Amount: (\$3,259.00)

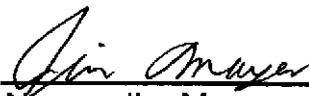
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

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

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

7/15/11
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: 35

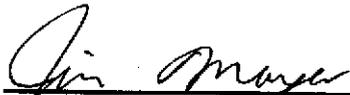
Authorization Amount: \$9,808.00

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:

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

4/15/11
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: 36

Authorization Amount: \$1,796.00

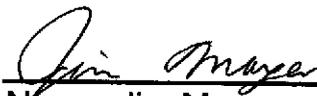
Description and Reason for Change: Adjust the quantity of the existing contract line item sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

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

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

9/15/11
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. 29

Authorization Amount: \$16,637.28

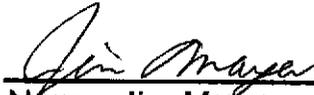
Description and Reason for Change: Payment for the reapplication of pavement markings which were placed outside of the manufactures specifications.

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 authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

4/15/11
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. 30

Authorization Amount: \$129,212.00

Description and Reason for Change: Stockpile of regulated topsoil at Route 60
exit ramp infield area.

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

4/15/11
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.: 4 / Extra Work Order No.: N/A

Authorization Amount: **(\$39,084.25)**

Description and Reason for Change: In accordance with ISTHA Supplemental Specification Section 104.02(a), a Change Order is necessary to adjust the quantity of existing contract line items from estimated Plan Quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included listing the line items that require adjustment to Contract quantities. These quantities were recorded and calculated by the CM, MACTEC. Quantity adjustments for these items are final field measurements that are 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:

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



Name: (Sign & Print below)

Project Manager
Title

04 APR -11
Date

Brian Bottomly

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.: 50

Authorization Amount: \$ 97,000.00

Description and Reason for Change: **RAMP QUEUE WARNING 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: Manar Nashif

Project Manager

Title

3/18/11

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.: 32

Authorization Amount: \$7,110.00

Description and Reason for Change: *Recently approved ATP 24.1 approves the use of 9 impact attenuator barrels at the 75th Street shoulder reconstruction.*

Previously approved ATPs 17.1 and 22 approved the use of 45 impact attenuator barrels for 5 different locations but previously approved EWO #13 mistakenly only paid for 36 of those 45 barrels, leaving out 9 barrels.

Combining the recently approved 9 impact attenuator barrels for ATP 24.1 and the 9 impact attenuator barrels left off of EWO #13 (ATPs 17.1 and 22), we arrive at the addition of 18 impact attenuator barrels.

Department:

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

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

	Project Manager	4/5/11
Name: (Sign & Print below)	Title	Date
Cashlen McAfee		

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.: 33

Authorization Amount: (\$376,619.59)

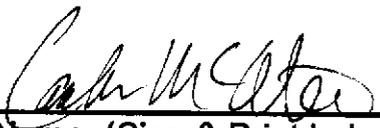
Description and Reason for Change:

Value Engineering Proposal No. 1 offered alternate MOT staging for PCC pavement patching to be performed between the 83rd Street overpass and Interstate 55. This CO accounts for the reduction of quantity that was proposed in this VEP No. 1. Value Engineering Proposal No. 2 offered an alternate method of removing and replacing gutter throughout the project corridor. This CO accounts for the reduction of quantity that was proposed in this VEP No. 2. Both VEP No. 1 and No. 2 were approved by the Tollway VEP Committee prior to commencing with the VEPs.

Department:

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

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


Name: (Sign & Print below)

Cashlen McAtee

Project Manager
Title

3/17/11
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.: 34

Authorization Amount: (\$29,957.02)

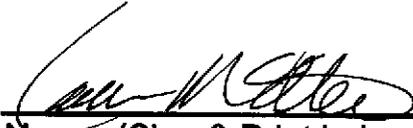
Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The items has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

	Project Manager	3/17/11
Name: (Sign & Print below)	Title	Date
<u>Coaklen McAtee</u>		

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.: 35

Authorization Amount: (\$6,139.58)

Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The items has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>3/17/11</u>
Name: (Sign & Print below)	Title	Date
<u>Cashlen Meatee</u>		

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.: 36

Authorization Amount: (\$94.92)

Description and Reason for Change:

The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

3/17/11

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.: 37

Authorization Amount: (\$9,276.82)

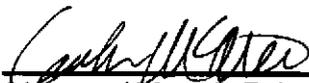
Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The items has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

3/17/11
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.: 38

Authorization Amount: (\$18,568.37)

Description and Reason for Change:

The attached list of items show contract quantities, measured/observed quantities to date, and extra work items added to the contract through various ATPs. The contract quantities (ATP 64) have been submitted to the Contractor for final acceptance but have not been agreed to. Force account (ATP 67) bills have been obtained from the Contractor and reviewed by the CM and the Contractor.

Department:

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

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


Name: (Sign & Print below)

Cashler McAtee

Project Manager

Title

3/17/11
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.: 39

Authorization Amount: \$84,282.45

Description and Reason for Change:

Additional existing overlay was required to be removed on the EN and SE ramp bridges. The CM and contractor determined that the existing overlay varied in thickness from ¼" to 1". This variance and its frequency could not have been easily discovered during the design process without frequent core samples of the existing bridge deck and overlay. After the first pass of 1/4" scarification, there still remained a significant amount of overlay on the bridge deck. ISHTA then directed then contractor to removal all existing overlay 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: (Sign & Print below)

Crahlea McAtee

Project Manager

Title

4/5/11

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.: 40

Authorization Amount: (\$31,652.40)

Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The items has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

	Project Manager	4/20/11
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: \$ 18,889,345.48

Change Order No.: 41

Authorization Amount: \$14,686.79

Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The items has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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


Name: (Sign & Print below)

Cahlan McAfee

Project Manager
Title

4/20/11
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

Extra Work Order No.: 32

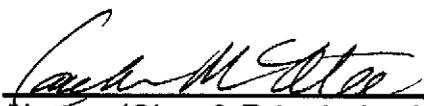
Authorization Amount: \$273,185.32

Description and Reason for Change: Value Engineering Proposal No. 1 offered alternate MOT staging for PCC pavement patching to be performed between the 83rd Street overpass and Interstate 55. This EWO accounts for the contractor's portion of the money saved from the implementation and cost of VEP No. 1. Value Engineering Proposal No. 2 offered an alternate method of removing and replacing gutter throughout the project corridor. This EWO accounts for the contractor's portion of the money saved from the implementation and cost of VEP No. 2. Both VEP No. 1 and No. 2 were approved by the Tollway VEP Committee prior to commencing with the VEPs.

Department:

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

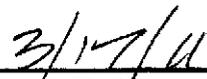
- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Cahlan McAtee

Project Manager

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

Extra Work Order No.: 33

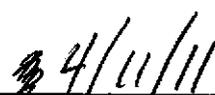
Authorization Amount: \$25,301.68

Description and Reason for Change: Additional existing overlay was required to be removed on the EN and SE ramp bridges. The CM and contractor determined that the existing overlay varied in thickness from ¼" to 1". This variance and its frequency could not have been easily discovered during the design process without frequent core samples of the existing bridge deck and overlay. The Contractor was advised to remove all of the existing overlay, not just the ¼" per the Contract Documents. During stage 1, the work was paid at an agreed unit price. During stage 2 the work was paid on a T&M basis.

Department:

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

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

 Name: (Sign & Print below) Caahlen McAtee	Project Manager Title	 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.: 06 / Extra Work Order No.:

Authorization Amount: \$ 3.00

Description and Reason for Change: Balancer to adjust quantities for completed tasks with unused quantities after Tasks #055; #057; #058 and #060

Department:

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

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

4/1/11
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.: 28 / Extra Work Order No.:

Authorization Amount: (\$33,462.10)

Description and Reason for Change: Adjust authorized quantities to match final quantities measured and agreed to by the CM and 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.

Caahlen McAtee Project Manager 3/23/11
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.: 29 / Extra Work Order No.: _____

Authorization Amount: (\$43,715.00)

Description and Reason for Change: Adjust the authorized quantity of protective shield from its current value of 4510 SY to the final quantity of 3261 SY.

Department:

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change 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 3/1/11 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.: 30 / Extra Work Order No.: _____

Authorization Amount: (\$48,510.06)

Description and Reason for Change: Various roadway items require adjustment based on 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.
- [] The change 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

3/22/11
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.: 31 / Extra Work Order No.: _____

Authorization Amount: (\$28,987.70)

Description and Reason for Change: Various roadway appurtenance items require adjustment based on 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.
- [] The change is 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>3/22/11</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.: 32 / Extra Work Order No.: _____

Authorization Amount: (\$2,902.10)

Description and Reason for Change: Various electrical items require adjustment based on 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.
- [] The change 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

3/30/11
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.: 33 / Extra Work Order No.:

Authorization Amount: (\$26,171.80)

Description and Reason for Change: Adjust authorized quantities to match final quantities measured and agreed to by the CM and contractor.

Department:

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

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


Name: Caahlen McAtee

Project Manager
Title

3/22/11
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.: 40 / Extra Work Order No.: _____

Authorization Amount: (\$ 42,552.90)

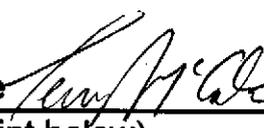
Description and Reason for Change: This CO/EWO is proposed to balance contract quantities with the actual field measured quantities and to create two additional pay items to accurately pay for the contract work as actually performed and measured. The contract plans depict the locations for the HMA pavement relief joints to be constructed and the Special Provisions specify that payment will be by "type" based on the square yard size in the specification. The contract only included a pay item for Type II joints however, actual final field measurements of the relief joints, as constructed per plan, fall into three types based on their size. Therefore, to accurately pay for this work two new pay items, HMA Pressure Relief Jt Patches, Class D4, Type III, 3 in. and HMA Pressure Relief Jt Patches, Class D4, Type IV, 3 in. must to be created. The contractor concurs with this change.

The Contractor concurs with this change to the contract.

Department:

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

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

1/14/11
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.: 41 / Extra Work Order No.: _____

Authorization Amount: (\$ 15,104.00)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

 ^{F012}
Terrence McCabe

Project Manager

1-20-11

Name: (Sign & Print below)

Title

Date

JOHN WAGNER

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.: 42 / Extra Work Order No.: _____

Authorization Amount: (\$ 5,154.00)

Description and Reason for Change:

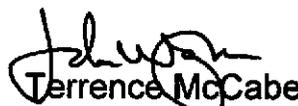
The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

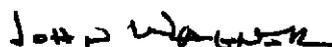
Project Manager

1.20.11

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.: 43 / Extra Work Order No.: _____
Authorization Amount: \$ 14,942.58

Description and Reason for Change:

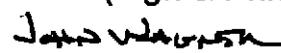
The CM has reviewed the various quantity items related to Drainage & Erosion pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

 Terrence McCabe For	Project Manager	(12.01)
_____ 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.: 44 / Extra Work Order No.: _____

Authorization Amount: (\$ 36,354.06)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Structural pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

Terrence McCabe  Project Manager 2/9/11
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.: 45 / Extra Work Order No.: _____
Authorization Amount: (\$ 118.75)

Description and Reason for Change:

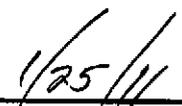
The CM has reviewed the various quantity items related to Structural pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

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.: 46 / Extra Work Order No.: _____
Authorization Amount: (\$ 36,641.55)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

Terrence McCabe  Project Manager 1/27/11
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.: 47 / Extra Work Order No.: _____

Authorization Amount: (\$ 6,800.30)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

Terrence McCabe  Project Manager

Name: (Sign & Print below)

Title

2/4/11
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.: 48 / Extra Work Order No.: _____

Authorization Amount: \$ 1,410.50

Description and Reason for Change:

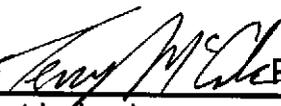
The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

Terrence McCabe  Project Manager

Name: (Sign & Print below)

Title

2/4/9
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.: 49 / Extra Work Order No.: _____

Authorization Amount: (\$ 385.20)

Description and Reason for Change:

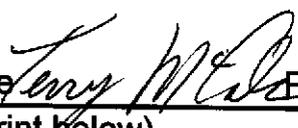
The CM has reviewed the various quantity items related to Structural pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

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

2/4/11
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.: 50 / Extra Work Order No.: _____

Authorization Amount: (\$ 3,858.72)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Drainage & Erosion pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

<u>Terrence McCabe</u> Name: (Sign & Print below)	<u>Project Manager</u> Title	<u>2/16/11</u> Date
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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.: 51 / Extra Work Order No.: _____

Authorization Amount: (\$ 6,352.64)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

<u>Terrence McCabe</u> 	Project Manager	<u>2/16/11</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.: 52 / Extra Work Order No.: _____

Authorization Amount: \$ 1,857.00

Description and Reason for Change:

The CM has reviewed the various quantity items related to Structural pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

Terrence McCabe *Terrence McCabe* Project Manager 2/16/11
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.: 53 / Extra Work Order No.: _____

Authorization Amount: (\$ 10,820.50)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Drainage & Erosion pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

Terrence McCabe *Terrence McCabe* Project Manager 2/16/14
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.: 54 / Extra Work Order No.: _____

Authorization Amount: (\$ 7,921.86)

Description and Reason for Change:

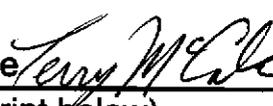
The CM has reviewed the various quantity items related to Electrical & Adesta pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

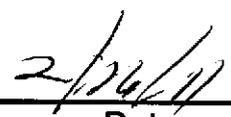
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [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.

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.: 55 / Extra Work Order No.: _____

Authorization Amount: (\$ 211,251.55)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

Terrence McCabe *Terrence McCabe* Project Manager 2/16/11
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.: 56 / Extra Work Order No.: _____

Authorization Amount: (\$ 13,271.92)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

Terrence McCabe  Project Manager

Name: (Sign & Print below)

Title

2/25/11

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.: 57 / Extra Work Order No.: _____
Authorization Amount: (\$ 50,507.80)

Description and Reason for Change:

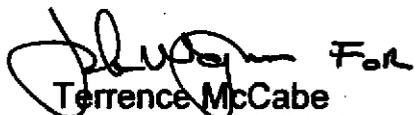
The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

Name: (Sign & Print below)

John Wagner

Project Manager

Title

3.17.11

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.: 58 / Extra Work Order No.: _____

Authorization Amount: (\$ 8,435.00)

Description and Reason for Change: This EWO/CO is proposed to add or modify guardrail necessary to permit moving the locations of the Type 1 Traffic Barrier Terminal for eliminating conflicts with roadside obstruction as directed by the DSE. Additional pay items will be required to make gutter modifications, change some guardrail segments to type B rail, re-install Type 1 Terminal and to install aggregate shoulder by hand method. The latest ISTHA Standard C6-01 revision has the following note in regards to the Type 1 Traffic Barrier terminal: "No roadside obstruction of any type, fixed or breakaway, either temporary or permanent shall be allowed within this area". The area that this note is referring to is a 20 foot wide by 90 feet long clear zone behind the terminal section. The traffic barrier terminal, G-3 gutter and aggregate shoulders shall be adjusted to accommodate this change.

The Contractor concurs with this change to the contract.

Department:

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

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

 F002
Terrence McCabe

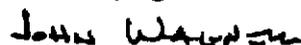
Name: (Sign & Print below)

Project Manager

Title

3.17.11

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.: 59 / Extra Work Order No.: _____
Authorization Amount: (\$ 18,293.25)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

 Terrence McCabe	For Project Manager	2.17.11
<hr/>		
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

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.: 60 / Extra Work Order No.: _____
Authorization Amount: \$ 20,472.30

Description and Reason for Change:

The CM has reviewed the quantity item related to Electrical & Adesta pay item. The pay item has been discussed with the contractor and the Final quantity sign-off sheet is attached. The adjusted quantity for the pay item result in an increase; from the DSE's estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

 Terrence McCabe	For	Project Manager	3.17.11
Name: (Sign & Print below)		Title	Date
John Wagoner			

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.: 61 / Extra Work Order No.: _____
Authorization Amount: \$ 19,453.50

Description and Reason for Change:

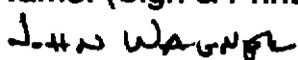
The CM has reviewed the attached quantity related to Drainage & Erosion pay item. The pay item has been discussed with the contractor and the Final quantity sign-off sheet is attached. The adjusted quantity for the pay item resulted in an increase from the DSE's estimated quantity; due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

 Terrence McCabe	Project Manager	3.17.11
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.: 62 / Extra Work Order No.: _____

Authorization Amount: (\$ 163,310.00)

Description and Reason for Change:

The CM has reviewed the attached quantity related to Roadway pay item. The pay item has been discussed with the contractor and the Final quantity sign-off sheet is attached. The adjusted quantity for the pay item resulted in a decrease from the DSE's estimated quantity; due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

<u>Terrence McCabe</u> 	<u>Project Manager</u>	<u>3/22/11</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.: 63 / Extra Work Order No.: _____

Authorization Amount: \$ 16,203.74

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

Terrence McCabe  Project Manager

Name: (Sign & Print below)

Title

3/22/11

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.: 64 / Extra Work Order No.: _____

Authorization Amount: (\$ 2,993.26)

Description and Reason for Change:

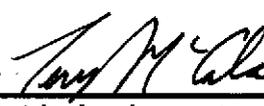
The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

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

3/25/11
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.: 65 / Extra Work Order No.: _____

Authorization Amount: \$ 6,864.25

Description and Reason for Change:

The CM has reviewed the various quantity items related to Structural pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

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

3/25/11
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.: 66 / Extra Work Order No.: _____

Authorization Amount: (\$ 5,246.80)

Description and Reason for Change: This CO/EWO proposes to replace the existing pay item for Protective Coat on IDOT crossroad bridge with a pay item for Concrete Sealer. This work would be applied to North Ave bridge deck, Butterfield Road bridge deck and St Charles Road concrete joints. The contract plans include pay item 50300300 Protective Coat for the North Avenue and Butterfield Road Bridge decks which are under IDOT's jurisdiction. IDOT is requesting a material substitution from the specified two applications of boiled linseed oil (protective coat) to a single application of a concrete sealer. This same application will be also placed on the reconstructed St Charles Road concrete joints. This request is based on IDOT's research that indicates that concrete sealers (used as protective coats) are effective in slowing the infiltration of chlorides into concrete decks, even older decks. The Contractor concurs with this change to the contract.

The Contractor concurs with this change to the contract.

Department:

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

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

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

4/13/11
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.: 67 / Extra Work Order No.: _____

Authorization Amount: (\$ 1,364.92)

Description and Reason for Change:

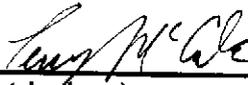
The CM has reviewed the item XX406030 – INSTALL AND REMOVE ASPHALT WEDGES related to Roadway Appurtenance pay item. This pay item has been discussed with the contractor and the Final quantity sign-off sheet attached. The adjusted quantity for this pay item result in a decrease from the EWO # 27 estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following EWO # 27 quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

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

4/15/14
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.: 68 / Extra Work Order No.: _____

Authorization Amount: (\$ 32.50)

Description and Reason for Change:

The CM has reviewed the attached quantity related to Drainage & Erosion pay item. The pay item has been discussed with the contractor and agreed as the Final quantity. The adjusted quantity for the pay item resulted in a decrease from the DSE's estimated quantity; due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

<u>Terrence McCabe</u> <i>Terrence McCabe</i>	<u>Project Manager</u>	<u>4/15/11</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.: 69 / Extra Work Order No.: _____

Authorization Amount: (\$ 1,123.20)

Description and Reason for Change:

The CM has reviewed the above pay item related to Structural pay items. This pay item has been discussed with the contractor and agreed to the Final quantity. The adjusted quantity for this pay item has resulted in a decrease from the DSE's estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe *Terrence McCabe* Project Manager 4/15/11
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.: 70 / Extra Work Order No.: _____
Authorization Amount: (\$ 2,414.49)

Description and Reason for Change:

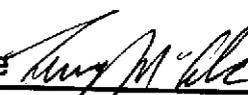
The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and agreed to the Final quantities. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

Terrence McCabe  Project Manager 4/15/11
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.: 71 / Extra Work Order No.: _____
Authorization Amount: (\$ 72,235.80)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

<u>Terrence McCabe</u> <i>Terrence McCabe</i> Project Manager		<u>4/15/11</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5572

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: Long / Geneva Joint Venture

Awarded Contract Value: \$ 29,463,170.76

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

Authorization Amount: (\$ 388.67)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and agreed to the Final quantities. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

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

4/15/11
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.: 73 / Extra Work Order No.: _____
Authorization Amount: (\$ 5,985.81)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and agreed to the Final quantities. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

Terrence McCabe *Terrence McCabe* Project Manager 4/18/11
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.: 74 / Extra Work Order No.: _____
Authorization Amount: (\$ 728.08)

Description and Reason for Change:

The CM has reviewed the above pay item related to Structural pay items. This pay item has been discussed with the contractor and agreed to the Final quantity. The adjusted quantity for this pay item has resulted in a decrease from the DSE's estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe *Terrence McCabe* Project Manager *9/29/11*
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.: 75 / Extra Work Order No.: _____
Authorization Amount: \$ 10,000.00

Description and Reason for Change:

The CM has reviewed the above pay item related to Structural pay items. This pay item has been discussed with the contractor. The adjusted quantity for this pay item has resulted in a increase from the DSE's estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe *Terrence McCabe* Project Manager 4/29/11
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.: 76 / Extra Work Order No.: _____
Authorization Amount: (\$ 3,167.71)

Description and Reason for Change:

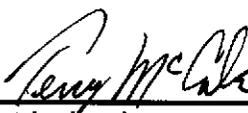
The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and agreed to the Final quantities for various multi-polymer pavement markings. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The 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>Terrence McCabe</u> 	<u>Project Manager</u>	<u>4/20/11</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.: 77 / Extra Work Order No.: _____

Authorization Amount: (\$ 199,635.80)

Description and Reason for Change:

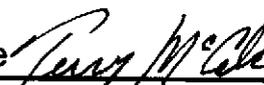
The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and agreed to the Final quantities. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

4/20/11

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.: 36

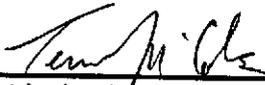
Authorization Amount: \$ 38,225.85

Description and Reason for Change: This CO/EWO is proposed to balance contract quantities with the actual field measured quantities and to create two additional pay items to accurately pay for the contract work as actually performed and measured. The contract plans depict the locations for the HMA pavement relief joints to be constructed and the Special Provisions specify that payment will be by "type" based on the square yard size in the specification. The contract only included a pay item for Type II joints however, actual final field measurements of the relief joints, as constructed per plan, fall into three types based on their size. Therefore, to accurately pay for this work two new pay items, HMA Pressure Relief Jt Patches, Class D4, Type III, 3 in. and HMA Pressure Relief Jt Patches, Class D4, Type IV, 3 in. must to be created. 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.

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

1/14/11
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.: 37

Authorization Amount: \$ 10,896.00

Description and Reason for Change: This EWO is proposed to add a pay item for removal of the existing sign foundation to one foot below the existing grade for all of the existing sign support locations relocated under this contract. The Contractor concurs with this change to the contract. Both the Signing General Notes and Section 724 of the IDOT Standard Specifications make no mention of foundation removal for these structural steel sign supports. At the final punchlist walk-through held on October 22, 2010 with representatives from AECOM and ISTHA Maintenance, it was advised that these existing foundations must be removed. Further review of the IDOT Standard Specifications under Section 737 indicates that removal of concrete foundation for ground mount sign supports shall be paid separately unless otherwise indicated in 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.

Terrence McCabe  Project Manager

Name: (Sign & Print below)

Title

1/14/11
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.: 38

Authorization Amount: \$ 2,102.55

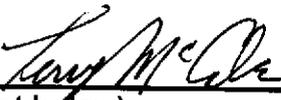
Description and Reason for Change: This EWO is proposed to establish a new pay item for removing of an Overhead Truss Support Protection Box and a Light Pole Protection Box on the median barrier wall due to a truck accident. On June 16, 2010 at Mile Post 28.9, Southbound, I-355 a two-truck accident occurred 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. This work involved the contractor's work to assist the emergency responders during the accident of June 16, 2010 for removing the damage Protection Boxes since they posed a hazard to traffic if left in place. A-7 documentation was prepared at the time of the accident which is included herein.

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.

<u>Terrence McCabe</u> Name: (Sign & Print below)	 Title	<u>1/24/11</u> 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.: 39

Authorization Amount: \$ 11,176.00

Description and Reason for Change: This EWO is proposed to compensate the contractor for revising the sign configuration based on the new requirements in the Manual of Uniform Traffic Control Devices (MUTCD) for "toll" signs used in route sign assemblies. Based on the latest edition of the MUTCD, 2009 edition, the "TOLL" black-on-yellow auxiliary sign is required to be above the cardinal direction, not below it as shown in our plans. Since these route assembly signs have already been installed on this project in accordance with the contract plans, this revision would be considered as extra work to the contract. The contractor will be requested to remove the "toll" plate sign and the cardinal direction sign and flip the order on the route sign assembly so that the black-on-yellow auxiliary "toll" sign is on top conforming to the latest edition of the MUTCD. This Work shall be performed in accordance with Section 724 of the IDOT Standard Specifications and 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.

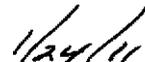
Terrence McCabe

Name: (Sign & Print below)



Project Manager

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.: 40

Authorization Amount: \$ 51,229.61

Description and Reason for Change: This EWO is proposed to add a pay items for temporary attenuators, Type A Guardrail replacement, energy attenuator repairs and new Energy Attenuator due to various vehicle accidents on the project. Several locations of guardrail and energy absorption attenuator were impacted due to various vehicle accidents occurring on the project after the new guardrail/attenuator was installed. Many of the State Police accident reports were obtained and cost recovery is anticipated from insurance based on these accident reports. This work shall consist of furnishing, installing and/or repairing of damaged impact attenuators and guardrail at the direction of the Engineer.

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

2/9/11
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.: 41

Authorization Amount: \$ 11,366.09

Description and Reason for Change: At the final punchlist walk-through held on October 22, 2010 with representatives from AECOM and ISTHA Maintenance, it was advised that additional slopewall removal was necessary to remove deficiencies and potential future maintenance issues. Slopewall removal on the project is required due to the raising of the G-3 gutter in conjunction with the asphalt overlay on the shoulders. At Pleasant Lane and St. Charles Road southbound I-355 the two foot removal and replacement of the slopewall behind the gutter created a 'flat spot' which could potentially trap debris and require long term maintenance. It was recommend that at these two locations the slopewall be removed further back to create a pronounced slope to maintain run-off and avoid debris build up in these areas. Type B Curb removal and replacement was also identified at the North Ave. Exit ramp. 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:

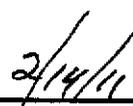
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [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.: 42

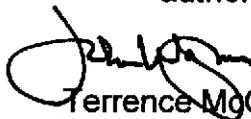
Authorization Amount: \$ 44,640.24

Description and Reason for Change: This EWO/CO is proposed to add guardrail necessary to permit moving the locations of the Type 1 Traffic Barrier Terminal to eliminate conflicts with roadside obstruction as directed by the DSE. Additional pay items will be required to make gutter modifications, change some guardrail segments to type B rail, reinstall Type 1 Terminal and to install aggregate shoulder by hand method. The latest ISTHA Standard C6-01 revision has the following note in regards to the Type I Traffic Barrier terminal: "No roadside obstruction of any type, fixed or breakaway, either temporary or permanent shall be allowed within this area". The area that this note is referring to is a 20 foot wide by 90 feet long clear zone behind the terminal section. The traffic barrier terminal, G-3 gutter and aggregate shoulders shall be adjusted to accommodate this change. 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.

 FOR
Terrence McCabe

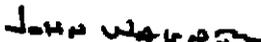
Name: (Sign & Print below)

Project Manager

Title

3.17.11

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.: 43

Authorization Amount: \$ 822.86

Description and Reason for Change: This EWO 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 stated 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. This work also required reloading, hauling, of the previously delivered materials and restocking charges. 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.


John Wagner, P.E.

Name: (Sign & Print below)

Tollway DPM

Title

3.17.11

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.: 44

Authorization Amount: \$ 7,000.00

Description and Reason for Change: This EWO is proposed to compensate the contractor for equipment mobilization, labor and materials to perform pavement marking maintenance due to some striping deterioration along the Pavement Marking Test Section installed under contract RR-08-5572.

Department:

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

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

~~John Wagner, P.E.~~

Name: (Sign & Print below)

Terry McCabe

Terry McCabe Tollway ~~PM~~

Title

3/22/11

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.: 45

Authorization Amount: \$ 7,000.00

Description and Reason for Change: This EWO is proposed to compensate the contractor for the Premium Time associated with Weekend Work at the UPRR Bridge, for labor to perform painting maintenance due to the railroad flaggers not being available during normal week day work hours.

Department:

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change 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. <i>Terry McCabe</i>	Tollway DPM	3/22/11
Name: (Sign & Print below)	Title	Date
<i>Terry McCabe</i>		

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.: 46

Authorization Amount: \$ 7,346.50

Description and Reason for Change: The contract plans clearly depict the locations for the Class D3 patches to be constructed and the Special Provisions specify that payment will be by "type" with the type specified as follows:

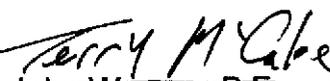
Type I	Less than 5 sq yd
Type II	5 sq yd or more, but less than 15 sq yd
Type III	15 sq yd or more, but less than 25 sq yd
Type IV	25 sq yd or more

The contract only included a pay item for Type II patches however, actual final field measurements of the Class D3 Patches, as constructed per plan; fell into two types based on their size. Therefore, to accurately pay for these work two new pay items; Class D3 Patches, Type 1, 6 inches and Class D3 Patches, Type 4, 6 inches; new items need to be created and the contract quantity of Class D3 Patches, Type II, 6 inches, must be deleted accordingly to match the 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 M. Cable
John Wagner, P.E.

Name: (Sign & Print below)

 Terry M. Cable
Tollway EPM

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.: 47

Authorization Amount: \$ 1,420.80

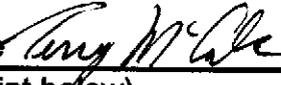
Description and Reason for Change:

This EWO is proposed to compensate the contractor for using a different HMA mix than shown on the plans. The slope wall under the Union Pacific Railroad Bridge on the NB I-355 is composed of bituminous material. The surface course per plan was to be N70 surface, the contractor used N50 Surface course. This work is all hand work so there is no price change for the different materials on the slope wall construction.

Department:

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

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

Terrence McCabe  Project Manager

Name: (Sign & Print below)

Title

4/13/11

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.: 48

Authorization Amount: \$ 25,578.15

Description and Reason for Change: This EWO proposes to replace the existing pay item for Protective Coat on IDOT crossroad bridge with a pay item for Concrete Sealer. This work would be applied to North Ave bridge deck, Butterfield Road bridge deck and St Charles Road concrete joints. The contract plans include pay item 50300300 Protective Coat for the North Avenue and Butterfield Road Bridge decks which are under IDOT's jurisdiction. IDOT is requesting a material substitution from the specified two applications of boiled linseed oil (protective coat) to a single application of a concrete sealer. This same application will be also placed on the reconstructed St Charles Road concrete joints. This request is based on IDOT's research that indicates that concrete sealers (used as protective coats) are effective in slowing the infiltration of chlorides into concrete decks, even older decks.

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.

<u>Terrence McCabe</u> <i>Terry McCabe</i>	<u>Project Manager</u>	<u>4/13/11</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.: 49

Authorization Amount: \$ 25,000.00

Description and Reason for Change: On the weekend of March 12, 2011 a vehicular accident damaged a section of guardrail near the driveway entrance to Maintenance Yard 14 on I-355. This prompted a review of the guardrail installation at this location by the Tollway's general consultant AECOM. Based on current design guidelines, the Tollway's general consultant is recommending a modification to the guardrail installation at this location which eliminates approximately 390 feet of guardrail and moves the Type 1 terminal section further north away from the driveway.

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.

Terrence McCabe  Project Manager

Name: (Sign & Print below)

Title

Date

4/20/11

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: 012

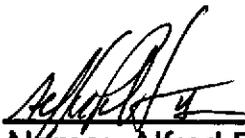
Authorization Amount: \$ 40,526.22

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.


Name: Alfred Pebler AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager 4/17/2011
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: 013

Authorization Amount: \$ 10,747.99

Description and Reason for Change: Partial Balancing of various MOT/Traffic and Administrative 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.

	Project Manager	4/6/2011
Name: Alfred Pebler	Title	Date
AS AGENT FOR THE ILLINOIS TOLLWAY		

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.: 07 / Extra Work Order No.:

Authorization Amount: \$ 20,370.00

Description and Reason for Change: At the completion of the RR-09-5589 contract ISTHA Finance department received an invoice from the Illinois State Police and deducted the invoice amount from a Plote contract. According to ISTHA Finance due to new accounting methods, expenses such as these must be reimbursed via reduction to payments due contractors rather than by adding credit items to the contract. This Change Order will eliminate the created 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.
- The change is otherwise in the best interest of the Authority and authorized by law.


Name: Carlos E. Tibbs

Project Manager
Title

3/25/11
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.: 08 / Extra Work Order No.:

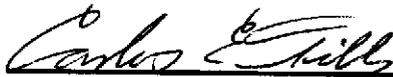
Authorization Amount: \$ 58,443.76

Description and Reason for Change: Contractor and Construction Manager agreed to final Roadway Line Item Balancer Change Order

Department:

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

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


Name: Carlos E. Tibbs

Project Manager
Title

3/25/11
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.: 09 / Extra Work Order No.:

Authorization Amount: \$ (103,567.36)

Description and Reason for Change: Contractor and Construction Manager agreed to final Roadway Appurtenance Line Item Balancer Change Order

Department:

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

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


Name: Carlos E. Tibbs

Project Manager
Title

3/25/11
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.: 010 / Extra Work Order No.:

Authorization Amount: \$ (31,714.55)

Description and Reason for Change: Non-Compliance with Tollway
Maintenance of Traffic per Tollway Supplemental Specification 701.01(b)(1)
Balancer

Department:

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

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

3/25/11
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: **12**

Authorization Amount: **(\$11,000.00)**

Revised Completion Date: **May 31, 2011**

Description and Reason for Change:

As part of Project 3, the contractor was supposed to install a new lighting controller at Station 2283+50 near I-294 and Oakton Street. Upon further review it was determined that this location was not conducive to a service connection from ComEd. An additional transformer would have to have been added to the power pole at an approximate cost of \$10,000 to the Tollway. Therefore the lighting controller will be installed 800 feet south at Station 2275+50 near an existing ComEd transformer that is readily capable of handling the required load. This change will allow the new lighting to be operational sooner and will provide easier access and maintenance to the lighting controller and power feed. Due to this relocation, the proposed lighting circuit cable will need to be increased to comply with the Tollway's voltage drop requirement (<3%). This requires the cable for circuits 3 and 4 to be increased from 4-#6 conductors to 4-#4 conductors. The revised location will also require a different lighting controller foundation. The plan location required a Type B foundation due to the existing slope steepness. The slope at the revised location is between 3:1 and 3.5:1 and therefore only requires a Type A foundation. This Change Order, in conjunction with Extra Work Order 18, deletes the Project 3 quantity for the Lump Sum pay item JS828002, Lighting Controller Foundation Type B, and adds a new item to the contract for the removal of existing cable in conduit and reinstalling the #8 conductor along with 4 new #4 conductors in circuits 3 and 4 to the limits specified. The new item shall also consist of the installation of a Lighting Controller Foundation Type A. This change order will decrease the value of the contract by (\$11,000.00).

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.


Name: Ron Quinsey, Project Manager 2.30.11
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: 17

Authorization Amount: \$5,000.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

As part of Project 13, the contractor will be removing a section of existing guardrail along NB I-294 between the Eden Spur Bridge and Lake Cook Road. This section of guardrail is being removed as a result of the final accepted barrier warrant for mainline Contract I-07-5244. In this immediate area there are two existing light poles on helix foundations that currently do not include breakaway foundations. Upon removal of this guardrail, breakaway foundations will be warranted. Therefore, the contractor is required to retrofit both existing foundations. The contract plans associated with Construction Revision #1 do not address the retrofitting of the existing light pole foundations.

This EWO adds an item to the contract to compensate the contractor on a time and material basis and has an estimated cost not to exceed \$5,000.00.

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.

Name: Ron Quinsey,

Project Manager

Title

3.23.11
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: 18

Authorization Amount: \$28,000.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

As part of Project 3, the contractor was supposed to install a new lighting controller at Station 2283+50 near I-294 and Oakton Street. Upon further review it was determined that this location was not conducive to a service connection from ComEd. An additional transformer would have to have been added to the power pole at an approximate cost of \$10,000 to the Tollway. Therefore the lighting controller will be installed 800 feet south at Station 2275+50 near an existing ComEd transformer that is readily capable of handling the required load. (See Exhibit C) This change will allow the new lighting to be operational sooner and will provide easier access and maintenance to the lighting controller and power feed. Due to this relocation, the proposed lighting circuit cable will need to be increased to comply with the Tollway's voltage drop requirement (<3%). This requires the cable for circuits 3 and 4 to be increased from 4-#6 conductors to 4-#4 conductors. The revised location will also require a different lighting controller foundation. The plan location required a Type B foundation due to the existing slope steepness. The slope at the revised location is between 3:1 and 3.5:1 and therefore only requires a Type A foundation. This extra work order, in conjunction with Change Order 12, deletes the Project 3 quantity for item JS828002, Lighting Controller Foundation Type B, and adds a new item to the contract for the removal of existing cable in conduit and reinstalling the #8 conductor along with 4 new #4 conductors in circuits 3 and 4 to the limits specified. The new item shall also consist of the installation of a Lighting Controller Foundation Type A. This work will be paid on a time and material basis with an estimated cost not to exceed \$28,000.00.

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.


Name: Ron Quinsey, Title: Project Manager Date: 5-30-11

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.: 007 / Extra Work Order No.: _____

Authorization Amount: \$737.93

Description and Reason for Change:

REMOVE EXISTING GUARDRAIL

Existing guardrail from station 672+/-87 to 674+/-71 installed under contract 5540, EB was required to be removed in order to install the newly realigned guardrail protecting the proposed noise wall constructed between station 649+50 and station 674+50. This ATP is for the final adjustment of the extra work item Remove Existing Guardrail. The CM underestimated the value of this work item through ATP #006. The Contractor and CM have agreed to the final quantity of 3,737.93 units.

Therefore this change to increase the pay item Remove Existing Guardrail to the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with Sub-section 109.4 of the Standard Specifications. This work was tracked on A-7's and will be paid for in accordance with Sub-section 109.4 of the Standard Specifications.

This work was approved through ATP #006.1 on January 18, 2011. (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.

Carlos E. Tibbs Project Manager 3/21/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 008 / Extra Work Order No.: _____

Authorization Amount: -\$40,500.00

Description and Reason for Change:

CHAIN LINK GATE, 6'

The contract plans call for the removal of the existing 4' ROW fence behind NW No. 03 (station 685+/- 30 to station 700+/-40). In lieu of removal and replacement of the fence, the CM asked if installing 2 gates to effectively close off the area behind the noise wall between the ends of the wall and existing row fence, would accomplish the intended access control. After consideration, the Tollway accepted this change to the contract.

ATP 019 authorized the substitution of Chain Link Gates, 6' in lieu of utilizing the contract items ROW Fence Removal and ROW Fence, Ty 1, 6' as an alternate method of controlling access to Tollway property in this area.

This work was approved through ATP #019 (attached) and offsets EWO #017.

Department:

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

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

Carlos E. Tibbs Project Manager 3/29/11
 Name: (Sign & Print below) Title Date
 Carlos E. Tibbs

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.: 009 / Extra Work Order No.: _____

Authorization Amount: \$6,894.08

Description and Reason for Change:

ROADWAY RELATED ITEMS, BALANCE No. 1

This CO is for the progress adjustment of plan quantities versus the actual quantities of various roadway related work items. This prior approval includes increases and/or decreases in quantity for those items which will require adjustment to meet the intent of the contract plans.

A breakdown of the items to be adjusted with explanation is attached.

This work was approved through ATP #021 on March 04/2011. (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.

Carlos E. Tibbs Project Manager 3/21/11
 Name: (Sign & Print below) Title Date
 Carlos E. Tibbs

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.: 017
Authorization Amount: \$3,700.00
Description and Reason for Change:

CHAIN LINK GATE, 6'

The contract plans call for the removal of the existing 4' ROW fence behind NW No. 03 (station 685+/-30 to station 700+/-40). In lieu of removal and replacement of the fence, the CM asked if installing 2 gates to effectively close off the area behind the noise wall between the ends of the wall and existing row fence, would accomplish the intended access control. After consideration, the Tollway accepted this change to the contract.

This EWO shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-section 109.4 of the ISTHA Standard Specifications. The work 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 #019 and is offset by CO #08.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 3/21/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 7 **Extra Work Order No.:** _____

Authorization Amount: \$ 8,780.31

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.

Carlos Tibbs Project Manager 3/22/11
NAME: Carlos Tibbs Title 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.: 8 **Extra Work Order No.:** _____

Authorization Amount: \$ 141,825.55

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.


NAME: Carlos Tibbs

Project Manager
Title

3/24/11
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.: 4 / Extra Work Order No.: _____

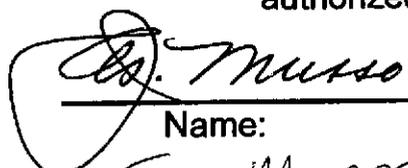
Authorization Amount: \$23,543.95

Description and Reason for Change: Power was not provided within the Lincoln Oasis building for the switches, new power service conduit cables needed to be installed to the building to the proposed location where the switches were installed (Lincoln Oasis south side of I-294). The communication service equipment will be powered by an outside source location, which required additional labor and materials than called for in the contract.

Department: Engineering

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

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

 Project Manager 2/17/2011
Name: _____ Title _____ Date _____
Joe Musso

DETERMINATION / PROCUREMENT

Contract No.: I-10-5610

Project Description: Peace Rd. Interchange Ramp Pavement
Construction - Reagan Memorial Tollway (I-88)
Ramps J&K - Mile Post 94.1 to 94.5

Contractor: Plote Construction Inc.

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

Authorization Amount: \$ (\$62,821.20)

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.

 Project Manager 3/21/11
NAME: Joe Musso Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-10-5610

Project Description: Peace Rd. Interchange Ramp Pavement
Construction - Reagan Memorial Tollway (I-88)
Ramps J&K - Mile Post 94.1 to 94.5

Contractor: Plote Construction Inc.

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

Authorization Amount: \$ (\$5,508.50)

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.


NAME: Joe Musso Project Manager Title Date 3/21/11

DETERMINATION / PROCUREMENT

Contract No.: I-10-5610

Project Description: Peace Rd. Interchange Ramp Pavement
Construction - Reagan Memorial Tollway (I-88)
Ramps J&K - Mile Post 94.1 to 94.5

Contractor: Plote Construction Inc.

Change Order No.: 4 **Extra Work Order No.:** _____

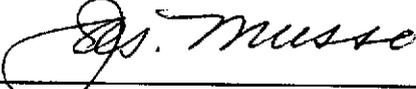
Authorization Amount: \$ (\$16,045.00)

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.



NAME: Joe Musso Project Manager Title Date 4/1/11

DETERMINATION / PROCUREMENT

Contract No.: I-10-5610

Project Description: Peace Rd. Interchange Ramp Pavement
Construction - Reagan Memorial Tollway (I-88)
Ramps J&K - Mile Post 94.1 to 94.5

Contractor: Plote Construction Inc.

Change Order No.: 6 **Extra Work Order No.:** _____

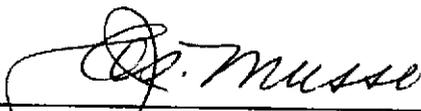
Authorization Amount: \$ (\$60,644.11)

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.

 NAME: Joe Musso	Project Manager Title	<u>4/1/11</u> Date
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DETERMINATION / PROCUREMENT

Contract No.: I-10-5610

Project Description: Peace Rd. Interchange Ramp Pavement
Construction - Reagan Memorial Tollway (I-88)
Ramps J&K - Mile Post 94.1 to 94.5

Contractor: Plote Construction Inc.

Change Order No.: 7 **Extra Work Order No.:** _____

Authorization Amount: \$ (\$1,258.18)

Description and Reason For Change: Adjust Guardrail quantities
based on 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.


NAME: Joe Musso

Project Manager
Title

4/21/2011
Date

DETERMINATION / PROCUREMENT

Contract No.: I-10-5610

Project Description: Peace Rd. Interchange Ramp Pavement
Construction - Reagan Memorial Tollway (I-88)
Ramps J&K - Mile Post 94.1 to 94.5

Contractor: Plote Construction Inc.

Change Order No.: 8 Extra Work Order No.: _____

Authorization Amount: \$ (\$12,613.90)

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.

Joe Musso Project Manager *4/22/2011*
NAME: Joe Musso Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5610

Project Description: Peace Rd. Interchange Ramp Pavement
Construction - Reagan Memorial Tollway (I-88)
Ramps J&K - Mile Post 94.1 to 94.5

Contractor: Plote Construction, Inc.

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

Authorization Amount: \$ 6,878.22

Description and Reason For Change: Add pay item for bolted base guardrail for plaza islands.

Department: Engineering

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

- The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The 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 Project Manager *4/21/2011*
NAME Joe Musso Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-10-5611

Project Description: IL. Rt 251 Interchange NE&SE Ramps - Reagan Memorial Tollway (I-88) - Mile Post 76.1

Contractor: William Charles Construction Inc.

Change Order No.: 4 **Extra Work Order No.:** _____

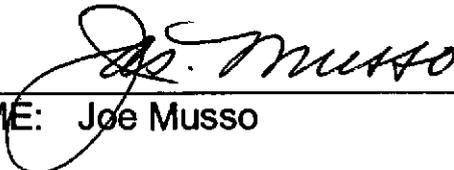
Authorization Amount: \$ (\$22,408.52)

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.


NAME: Joe Musso

Project Manager
Title

3/22/11
Date

DETERMINATION / PROCUREMENT

Contract No.: I-10-5611

Project Description: IL. Rt 251 Interchange NE&SE Ramps - Reagan Memorial Tollway (I-88) - Mile Post 76.1

Contractor: William Charles Construction Inc.

Change Order No.: 5 **Extra Work Order No.:** _____

Authorization Amount: \$ (\$23,216.77)

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.

Joe Musso Project Manager 3/28/11
NAME: Joe Musso Title 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.:** 5

Authorization Amount: \$ \$36,500.10

Add pay items for dowel bars
and pavement reinforcement
fabric.

Description and Reason For Change:

Department: Engineering

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

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


NAME: Joe Musso

Project Manager
Title

3/22/11
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.: 2 / Extra Work Order No.: _____

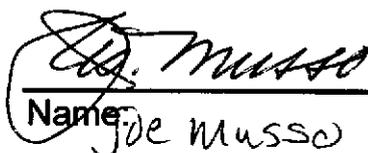
Authorization Amount: (\$3,676.00)

Description and Reason for Change: The contractor used an existing handhole per EWO.2 – Tie Into Existing Handhole, and therefore eliminated the need for on HD Handhole included in the proposal quantity.

Department: Engineering

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

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

 Project Manager 2/17/2011
Name: Joe Musso Title 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.: 3 / Extra Work Order No.: _____

Authorization Amount: (\$9,289.00)

Description and Reason for Change: The contractor connected electrical service to the Lincoln Oasis per methods outlined in ATP 3 and EWO 4, which made pay item 80400105 unnecessary to the project, and required it to be removed with this Change 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.

 Project Manager 2/17/2011
Name: Joe Musso Title 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.: 2

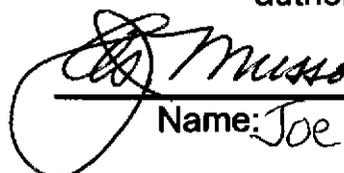
Authorization Amount: \$1,537.14

Description and Reason for Change: This work shall consist of all labor, equipment and materials required to connect directly to the fiber in an existing Adesta Fiber handhole. The Tollway will connect directly to the fiber in an existing Adesta fiber handhole near a proposed location. The proposed handhole would be deleted and the fiber connection made directly to the backbone. This will allow for a better connection directly to the fiber and reduce a splice. This change creates a backup to the proposed wireless connection. The contractor will charge T&M to tie into the existing handhole, while the Tollway will store and save the heavy duty handhole for future use. The handhole cannot be restocked due to custom build.

Department: Engineering

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

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

 Project Manager 3/17/2011
Name: Joe Musso Title 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.: 3

Authorization Amount: \$2,600.00

Description and Reason for Change: This work shall consist of all labor, equipment and materials required to deliver an additional handhole. An additional handhole was delivered from the site to the storage yard. The installation of the handhole was deleted due to a change to connect directly to an existing Adesta handhole with the fiber backbone cable.

Department: Engineering

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

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

 Project Manager 2/17/2011
Name: Joe Musso Title 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.: 4
Authorization Amount: \$53,818.00

Description and Reason for Change: This work shall consist of all labor, equipment and materials required to install power for WIM at the south site adjacent to Lincoln Oasis property. The original contract specified that the WIM system would receive power at the Lincoln Oasis. The design details were not completed. In order to expedite the ability to get power for testing and avoid a contract with the management company at the Oasis, it was decided that a new power service would be established from a street light transformer on the south side of I-294, outside of the Oasis Building. The power service will provide 120 volt power for the WIM and future use such as CCTV. The contractor will connect power to the transformer and provide a meter and transformer similar to what was used on I-294 CCTV remote locations. The power will be fed through the building to the WIM cabinet on the north side of the Oasis building. Temporary power will be provided at the contractor's expense. A review with ComEd determined that a second location was available on the south side of the Oasis but it was outside of the property and would create additional expense.

Department: Engineering

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

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

 Project Manager 2/17/2011
Name: Joe Musso 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.: 4 Extra Work Order No.:

Authorization Amount: \$71,968.00

Description and Reason for Change: This Change Order is for an increase in Pay Item JT200550 Removal and Disposal of Hazardous Material. Change Order 4 will provide the additional costs needed for abatement of hazardous materials and lead bearing paint uncovered during recent survey and sampling work at M-1 Alsip, M-3 Park Ridge, M-4 Gurnee, M-5 Arlington Heights, M-6 Marengo and M-8 Naperville.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 7/6/2011

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.: 0005

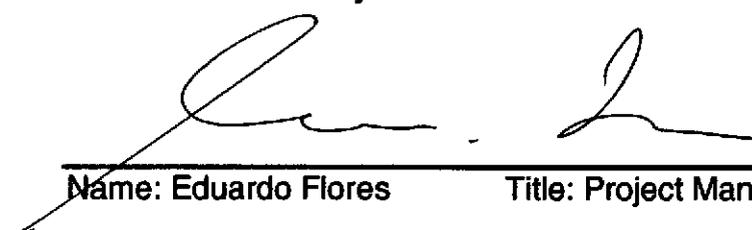
Authorization Amount: \$ (339.00)

Description and Reason for Change: This Extra Work Order will credit the cost of providing a window at M-6 Marengo between the Lunch Room and Garage area which was called for in the original contract but which the Roadway Maintenance District Manager wants infilled so that there will be no window in that 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: Eduardo Flores Title: Project Manager Date: 7/4/2011

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

Authorization Amount: (\$4,938.87)

Description and Reason for Change: Change order is necessary to adjust plan quantities to 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.

	Project Manager	3/23/11
Name: (Sign & Print below)	Title	Date
Ron Quinsey		

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: 38

Authorization Amount: (\$12,141.14)

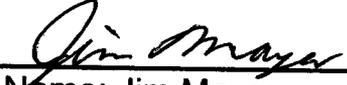
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

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

	Project Manager	2/16/11
Name: Jim Mayer	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: 39

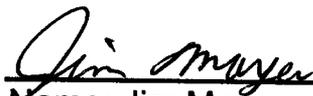
Authorization Amount: (\$27,667.24)

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

Department: Engineering

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

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

2/16/11
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.: 32

Authorization Amount: (\$35,043.00)

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:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original 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	2/24/11
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

Change Order No: 33

Authorization Amount: \$35,105.46

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: Jim Mayer

Project Manager
Title

2/27/11
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.: 5

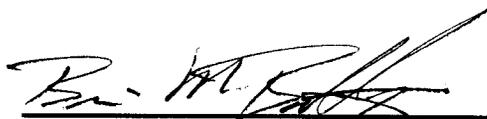
Authorization Amount: \$2,100.00

Description and Reason for Change: Prior to construction, the project site was widely trespassed for illegal hunting and 4-wheeling activities. Moving into the monitoring phase through 2015, there are many concerns that continued illegal activities within the site could potentially impact the mitigation credits to be received following the completion of the contract. In an effort to eliminate this potential loss of mitigation credits, the Tollway has asked the contractor install no trespassing signs around the perimeter of 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.


Name: (Sign & Print below)
BRIAN M. BOTTOMLEY

Project Manager
Title

15 FEB - 11
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.: 3 / Extra Work Order No.: N/A

Authorization Amount: (\$676.40)

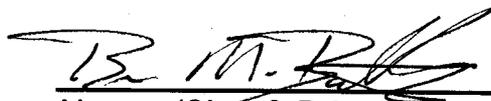
Description and Reason for Change: In accordance with ISTHA Supplemental Specification Section 104.02(a), a Change Order is necessary to adjust the quantity of existing contract line items from estimated Plan Quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included listing the line items that require adjustment to Contract quantities. These quantities were recorded and calculated by the CM, MACTEC. Quantity adjustments for these items are final field measurements that are 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:

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

15 FEB -11

Date

Brian M. Botwin

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.: 45 / Extra Work Order No.:

Authorization Amount: (\$80,000.00)

Description and Reason for Change: Pay item not utilized for installation of supplemental controller at Grand 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.
- [] The change is germane to the original contract 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

2/28/11
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.: 57

Authorization Amount: \$ 110,000.00

Description and Reason for Change: Item No. 5233X065 – Install Supplemental Grand Avenue Controller

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

2/28/11
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.: 94 / Extra Work Order No.:

Authorization Amount: (\$ 125,000.00)

Description and Reason for Change: Cold weather protection for structures is to be reimbursed via a new extra work item while the quantity for this line item has been removed 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.

Terrence McCabe Deputy Program Manager 2/16/17
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.: / Extra Work Order No.: 91

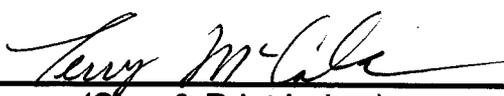
Authorization Amount: \$ 74,786.62

Description and Reason for Change: The Contractor was required to perform extra work in order to protect structural concrete at bridge decks, median barrier wall, and approach slabs from adverse cold weather conditions.

Department:

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

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

	Project Manager	<u>2/16/11</u>
Name: (Sign & Print below)	Title	Date

Terrence McCabe

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.: 049

Authorization Amount: (\$9,693.55)

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 on the attached spreadsheet with ATP # 082. Note, Item # JS280140, Temporary Riprap quantity was reduced by Change Order # 45. Change Order amount changed as shown by the ATP # 82 by \$ (18,900.00).

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.



Project Manager

3/7/11

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.: 050

Authorization Amount: \$27,823.62

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 on the attached spreadsheet with ATP # 083.

Department:

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

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

	Project Manager	3/7/11
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.: 051

Authorization Amount: \$43,011.63

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 on the attached spreadsheet with ATP # 084.

Department:

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

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

3/7/11

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.: 052

Authorization Amount: (\$39,069.91)

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 on the attached spreadsheet with ATP # 085.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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.: 053

Authorization Amount: \$24,806.41

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 on the attached spreadsheet with 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.


Name: Manar Nashif

Project Manager
Title

3/10/11
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.: 054

Authorization Amount: \$6,206.75

Completion Date: May 1, 2011

Description and Reason for Change:

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. Similar slope restoration was performed at the Metra Bridge embankments.

Department:

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

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



Project Manager

3/10/11

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.: 49

Authorization Amount: \$ 30,000.00

Description and Reason for Change: **TOPSOIL FURNISH + INCORPORATE AT VARIOUS LOCATIONS**

Department:

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

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

	Project Manager	3/10/11
Name: Manar Nashif	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.: 31

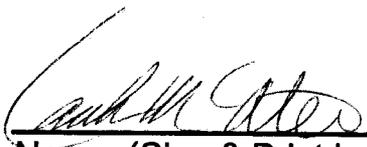
Authorization Amount: \$21,328.41

Description and Reason for Change: During the removal of the partial depth deck slab repairs at I-355 bridge over Finley and WS ramp, several patches broke through the bottom of the deck due to the deteriorated state of the concrete deck. Spalled concrete fell onto Finley Road and the WS ramp below. The Contractor was advised not to perform any additional work until protective shielding was in place. Due to the small quantity in the plans, the contract unit price for protective shielding is \$210/SY, which is three to four times higher than recently bid IDOT projects. Therefore, the work was performed on T&M. The cost includes all labor, equipment and materials to furnish, install and remove protective shielding and lane closures 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.


Name: (Sign & Print below)
Caahen McAttee

Project Manager
Title

2/24/11
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.: 77

Authorization Amount: (\$ 1,000.13)

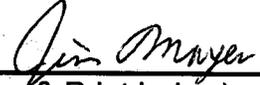
Description and Reason for Change: This extra work creates a new pay item for obtaining a 10% credit for the cost of one box beam with a concrete patch at the 22nd Street Bridge over Salt Creek. The 22nd Street reconstruction project included bridge deck and beam replacement at the 22nd Street over Salt Creek Bridge on the east end of the project. During the final punchlist inspection by IDOT personnel, they identified that one of the bridge beams had been patched. After numerous inquiries to the contractor and the manufacturer neither was able to produce a repair report or any documentation regarding the subject patch. The CM sounded the bridge beam patch and found the patch to be in good condition. However, IDOT had reservations that the patch could shorten the life of the beam. As such, IDOT has indicated that the Department will accept this bridge provided that the contractor gives a credit back to IDOT for the cost of the one bridge beam found that was patched. The original pay item for this work was 50400505 – Precast Prestressed Concrete Deck Beam (27" Depth) at a unit cost of \$63.00 per square foot. 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.

AS AGENT FOR
THE ILLINOIS TOLLWAY

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

3/4/11
Date

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: 30

Authorization Amount: (\$355.00)

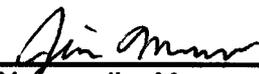
Revised Completion Date: May 31, 2010

Description and Reason for Change: This change is an adjustment to the final quantity of item JT154001 (Pavement Patching and Traffic Control). The final quantity 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.


Name: Jim Mayer

Project Manager
Title

3/8/11
Date

AS AGENT FOR
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: 31

Authorization Amount: (\$1,335.00)

Revised Completion Date: May 31, 2010

Description and Reason for Change:

This change is an adjustment to the final quantity of extra work item EWO17 (I-290 Deck Drainage Repairs). The final quantity 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.

Jim Mayer Project Manager 3/8/11 AS AGENT FOR THE ILLINOIS TOLLWAY
Name: Jim Mayer 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.: 109 / Extra Work Order No.: _____

Authorization Amount: \$73,500.00

Description and Reason for Change:

The contract special provisions allow the contractor to be reimbursed for constructing HMA pavement with the tolerances of the IDOT BDE special provisions for Surface Testing of Pavements. Surface smoothness tests were performed by using an approved California Profilograph, certified for accuracy by the IDOT. In the early stages of balancing out contract items, The CM inadvertently removed the full amount of the item JT150500-Contract Adjustment Allowance, which is to be used to provide a means of compensation for the surface smoothness incentives. Therefore, the CM requested to restore an amount of item JT150500-Contract Adjustment Allowance equal to the value of the smoothness incentive(s)

This Change Order #109 is being processed from ATP #056.5 which was approved by the C5 committee on February 01, 2011.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>2/18/11</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

DETERMINATION / PROCUREMENT

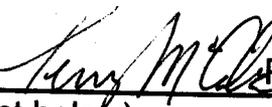
Contract No.: RR-08-5572
Project Description: I-355 Roadway and Bridge Rehabilitation
Contractor: Lorig / Geneva Joint Venture
Awarded Contract Value: \$ 29,463,170.76
Change Order No.: 37 / Extra Work Order No.: _____
Authorization Amount: (\$ 14,134.65)

Description and Reason for Change: This CO/EWO is proposed to establish a new pay item for furnishing and installing a new roof and required structural members for the truss structure on the Plaza 75 Canopy, Northbound exit to North Avenue. These repairs to the Canopy Structure will also involve collateral work such as electrical wiring and conduits, drainage downspouts, fascia, luminaires and lane indicator signs. The Contractor concurs with this change to the contract. Lorig/Geneva engaged the services of P&G Engineering, a contractor who has had past experience of repairs to Tollway canopies. P&G's proposal did not require temporary bracing of the truss as per the Novum proposal, instead P&G would support the truss with two cranes while the structural members were replaced. Based on the new proposal, the installation work is eliminated from the Novum proposal and P&G would install the members fabricated by Novum without the need for temporary bracing. The entire scope of work for truss/canopy repairs is shown on Exhibit B in the attached 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
Name: (Sign & Print below) Title

12/15/10
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.: 38 / Extra Work Order No.: _____

Authorization Amount: (\$ 75,000.00)

Description and Reason for Change: This CO/EWO is proposed to replace 150 feet of leaning noisewall at the North Ave Entrance ramp, Southbound I-355 with a new 170 foot noisewall set three feet back of the old wall's alignment, including new post foundations. This scope of work changes modifies the original contract item for Noise Abatement Wall Repair No. 13. The Contractor concurs with this change to the contract. Drawing 705 of the RR-08-5572 plans indicates that 50 feet of noisewall panels at Wall #13 along the southbound entrance to I-355 from North Avenue are to be replaced. In the field it was identified that nearly 150 feet of this noisewall is leaning and requires remedial action. The leaning wall was braced to prevent further displacement. The contractor has also excavated along the front face of the wall and identified that this segment of wall does not have a foundation and was constructed as a direct buried panel. The DSE has prepared new drawing for the proposed noisewall replacement, which has eliminated some scope of work under this 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.

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

12/15/10
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.: 39 / Extra Work Order No.: _____

Authorization Amount: (\$ 187,787.09)

Description and Reason for Change: This Change Order is proposed to adjust pay item quantities for Roadway related pay item's based on actual field conditions encountered and final field measured quantities. Placement of most of the roadway related pay items are complete on the project. As such, several of these pay item quantities can be adjusted based on the final field measured quantities by the CM. Final computations and final audit of all of the associated Inspector Daily Reports has been performed and have been presented to the Contractor. The Contractor has not replied to the final quantities of the items listed herein.

The Contractor concurs with this change to the contract.

Department:

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change 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>Terrence McCabe</u> <i>Terrence McCabe</i>	Project Manager	12/16/10
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.: 34

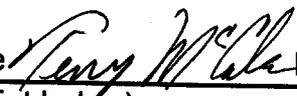
Authorization Amount: \$ 117,739.91

Description and Reason for Change: This CO/EWO is proposed to establish a new pay item for furnishing and installing a new roof and required structural members for the truss structure on the Plaza 75 Canopy, Northbound exit to North Avenue. These repairs to the Canopy Structure will also involve collateral work such as electrical wiring and conduits, drainage downspouts, fascia, luminaires and lane indicator signs. The Contractor concurs with this change to the contract. Lorig/Geneva engaged the services of P&G Engineering, a contractor who has had past experience of repairs to Tollway canopies. P&G's proposal did not require temporary bracing of the truss as per the Novum proposal, instead P&G would support the truss with two cranes while the structural members were replaced. Based on the new proposal, the installation work is eliminated from the Novum proposal and P&G would install the members fabricated by Novum without the need for temporary bracing. The entire scope of work for truss/canopy repairs is shown on Exhibit B in the attached ATP. 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 2/14/11
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.: / Extra Work Order No.: 35

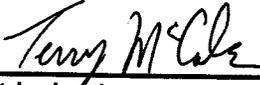
Authorization Amount: \$ 173,391.00

Description and Reason for Change: This CO/EWO is proposed to replace 150 feet of leaning noisewall at the North Ave Entrance ramp, Southbound I-355 with a new 170 foot noisewall set three feet back of the old wall's alignment, including new post foundations. This scope of work change modifies the original contract item for Noise Abatement Wall Repair No. 13 and creates this new pay item. Drawing 705 of the RR-08-5572 plans indicates that 50 feet of noisewall panels at Wall #13 along the southbound entrance to I-355 from North Avenue are to be replaced. It was identified that 170 feet of new noisewall is required. The DSE has prepared the attached drawing for the proposed noisewall. This new wall is proposed to be set three feet back of the old wall's alignment and will overlap 10 feet on each end. This proposed new wall will be of the same height of the old wall and will be constructed in accordance with the existing details in the plans on Drawing #685 for a Wood Post Laminate Noise Abatement Wall. 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.

<u>Terrence McCabe</u> 	Project Manager	12/15/10
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR – 09-5590

Project Description: CN / EJ&E Bridge Rehabilitation
Reagan Memorial Tollway (I-88)

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$ 1,039,244.50

Change Order No.: 03

Authorization Amount: (\$53,520.19)

Completion Date: December 10, 2011

Description and Reason for Change:

This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATPs # 005, #006, and #007.

Department:

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

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



Name: Title Date
Rich Milburn

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: 11

Authorization Amount: (\$55,823.60)

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 5 required the contractor to remove the existing paved shoulder and guardrail adjacent to the noise wall along NB I-294 between the Des Plaines River and Northwest Highway to allow for Project 3 installation of new light poles and conduit. Contract documents did not specify the thickness of the shoulder. Based upon the proposed original cross-section the thickness of the existing shoulder was originally assumed to be six (6) inches thick. During removal the shoulder the contractor found the thickness of the asphalt varied between six (6) and eleven (11) inches, making the guardrail and shoulder removal operations difficult and extremely slow. This extra work order, in conjunction with Change Order 11, deletes the Project 5 quantity for the square yard pay item 44004250, Paved Shoulder Removal, and adds a new item to the contract for the paved shoulder removal to be paid on a time and material basis. The new pay item will compensate the contractor for the total effort required to remove the shoulder. Also, this extra work order, in conjunction with Change Order 11, deletes the quantity for the square yard pay item 35101600, Aggregate Base Course, Type B 4", and adds a new item to the contract, Aggregate Base Course, Type B Variable Depth. This substitution will compensate the contractor for actual tonnage of stone placed. These combined changes decrease the value of the contract by (\$4,376.95).

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.

Name: Ron Quinsey, P.E.

Project Manager

Title

3/7/11
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: **13**

Authorization Amount: **\$51,446.65**

Revised Completion Date: **May 31, 2011**

Description and Reason for Change:

Project 5 required the contractor to remove the existing paved shoulder and guardrail adjacent to the noise wall along NB I-294 between the Des Plaines River and Northwest Highway to allow for Project 3 installation of new light poles and conduit. Contract documents did not specify the thickness of the shoulder. Based upon the proposed original cross-section the thickness of the existing shoulder was originally assumed to be six (6) inches thick. During removal the shoulder the contractor found the thickness of the asphalt varied between six (6) and eleven (11) inches, making the guardrail and shoulder removal operations difficult and extremely slow. This extra work order, in conjunction with Change Order 11, deletes the Project 5 quantity for the square yard pay item 44004250, Paved Shoulder Removal, and adds a new item to the contract for the paved shoulder removal to be paid on a time and material basis. The new pay item will compensate the contractor for the total effort required to remove the shoulder. Also, this extra work order, in conjunction with Change Order 11, deletes the quantity for the square yard pay item 35101600, Aggregate Base Course, Type B 4", and adds a new item to the contract, Aggregate Base Course, Type B Variable Depth. This substitution will compensate the contractor for actual tonnage of stone placed. These combined changes decrease the value of the contract by (\$4,376.95).

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.

Name: **Ron Quinsey,**

Project Manager

Title

3.7.11

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: 14

Authorization Amount: \$1,140.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

During the overnight installation of the Project 4 overhead sign truss at Station 2255+50 southbound, the contractor found the existing bolts set in the median wall where slightly bent making the truss installation impossible. The truss installation was delayed by one hour while the contractor's crew repaired the foundation bolts.

This Extra Work Order adds a new pay item to the contract to compensate the contractor for idol equipment and crew time during the repair of the existing sign truss foundation bolts. This change will increase the cost of the contract by \$1,140.00.

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

3.7.11
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: 15

Authorization Amount: \$6,000.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 3 requires the contractor to install new light poles northbound and southbound between the Des Plaines River and NW Highway. Where light poles are to be located on bridge parapets, the contractor is to install the poles on existing foundations which were installed during previous contracts. The existing foundation bolts at Station 2291+90 northbound at the Algonquin Road Bridge have been damaged. In order to install the light pole per plan at this location the anchor bolts need to be repaired. The repairs will require the contractor to remove a portion of the concrete parapet wall to allow them to re-thread the existing anchor bolt in order to install a coupling and new threaded rod.

This authorization adds a new pay item to the contract to compensate the contractor the time and material required to repair the existing light pole foundation bolts at the Algonquin Bridge. This change will increase the cost of the contract by \$6,000.00.

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.

Name: Ron Quinsey, P.E.

Project Manager

Title

Date

3.7.11

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: 16

Authorization Amount: \$10,963.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 2 required the contractor to install a crashworthy noise abatement wall southbound between the Devon Avenue and Higgins Road Bridges. While the installation of Crashworthy Noise Abatement Wall is a performance based item, which requires the contractor to design and submit shop drawings at location shown in the plans. The plans provide layout with stations, elevations and lengths. The contractor's shop drawing design was completed based upon information provided in the contract documents. Layout by the contractor prior to installation found errors in the length of the wall requiring revisions to the shop drawings, fabrication of an additional ten (10) linear feet of noise wall panels and an additional noise wall post.

This EWO adds a pay item to the contract to compensate the contractor for the design revisions, cost of the additional materials and the contractors time and equipment to install the extra length of wall. This change will increase the cost of the contract by \$10,963.00.

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

3. 7. 11
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.: 006 / Extra Work Order No.: _____

Authorization Amount: \$4,154.50

Description and Reason for Change:

ROADWAY APPURTENANCE ITEMS BALANCING No. 1

This CO is for the progress adjustment of plan quantities versus the actual quantities of various roadway appurtenance related work items. This prior approval includes increases and decreases in quantity for those items which will require adjustment to meet the intent of the contract plans.

This work was approved through ATP#010 on February 09, 2011. (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.

Carlos E. Tibbs Project Manager 2/18/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 007

Authorization Amount: \$ 50,850.00

Description and Reason for Change: The contract documents include pay item for slab jacking existing pavement to original profile for various locations, total of 6 locations. Since there is no procedure to calculate actual needed quantities for slab jacking, the designer had to estimate the quantity. The supplier has agreed to reduce the price to \$5.65/ Pound.

Department:

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

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

2/8/11

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.: 08 / Extra Work Order No.:

Authorization Amount: \$ (35,672.00)

Description and Reason for Change: Balancing Final Change Order for
Roadway Lighting and Electrical 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	2/23/11
_____	_____	_____
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.: 07 / Extra Work Order No.:

Authorization Amount: \$ (142,317.09)

Description and Reason for Change: Balancing Final Change Order for
Roadway Appurtenances

Department:

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

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

	Project Manager	2/23/11
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.: 06 / Extra Work Order No.:

Authorization Amount: \$ (6,321.32)

Description and Reason for Change: Balancing Final Change Order for
Drainage and Erosion Control

Department:

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

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



Name: Manar Nashif

Project Manager

Title

2/23/11

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.: 05 / Extra Work Order No.:

Authorization Amount: \$ (10,397.23)

Description and Reason for Change: Balancing Final Change Order for Roadway

Department:

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

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

	Project Manager	2/23/11
Name: Manar Nashif	Title	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.: 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.: 44 / Extra Work Order No.:

Authorization Amount: \$8,267.71

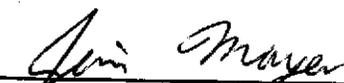
Description and Reason for Change: Balance quantity adjusted for various STRUCTURAL items based on audited force account bills.

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: Jim Mayer

Project Manager
Title

1/31/11

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.: 91 / Extra Work Order No.:

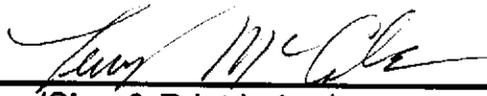
Authorization Amount: \$ 40,198.05

Description and Reason for Change: The Contractor is required to repair the existing HMA pavement and shoulders within the contract limits as pot-holes, defects, and failures are observed by the CM.

Department:

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

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

 Deputy Program Manager 1/24/11
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.: 92 / Extra Work Order No.:

Authorization Amount: \$ 36,911.12

Description and Reason for Change: The Contractor is required to install three 18" pipe culverts in place of the plan specified 30" pipe culvert due to existing utility conflicts.

Department:

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

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

 Deputy Program Manager 1/24/11
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.: 93 / Extra Work Order No.:

Authorization Amount: \$ 489.14

Description and Reason for Change: Final balancing of quantities for pipe extension and
embankment repair completed in accordance with EWO #27 and reimbursed 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.

	Deputy Program Manager	<u>1/25/14</u>
_____ Name: (Sign & Print below)	_____ Title	_____ Date

Terrence McCabe

DETERMINATION / PROCUREMENT

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation
Tri-State Tollway Edens Spur (I-94)

Contractor: Long Construction Company

Awarded Contract Value: \$ 15,558,768.80

Change Order No.: 048

Authorization Amount: (\$99,240.00)

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 on the attached spreadsheet with ATP # 036.2

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	2/8/11
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.: 43

Authorization Amount: \$ 1,608.75

Description and Reason for Change: **CONCRETE REMOVAL AT RAMP B JOINTS**

Department:

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

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

	Project Manager	1/26/11
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.: 44

Authorization Amount: \$ 99,818.76

Description and Reason for Change: **Replace EB & WB UPRR Diaphragms**

Department:

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

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



Name: Manar Nashif

Project Manager

Title

2/2/11

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.: 45

Authorization Amount: \$ 7,800.00

Description and Reason for Change: **SIGN PANEL OVERLAYS**

Department:

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

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



Project Manager

2/18/17

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.: 46

Authorization Amount: \$ 12,500.00

Description and Reason for Change: **Grade Existing Culvert Outflow Ditch**

Department:

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

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

	Project Manager	
Name: Manar Nashif	Title	Date

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.: 47

Authorization Amount: \$ 52,000.00

Description and Reason for Change: **Additional ITS 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	2/14/11
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.: 48

Authorization Amount: \$ 25,000.00

Description and Reason for Change: **Payment for Unused Dowel Bars**

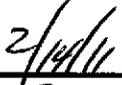
Department:

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: Manar Nashif

Project Manager
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.: 18

Authorization Amount: \$(257,940.66)

Description and Reason for Change: *The interim balancing change order adjusts contract quantity. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.*

Department:

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

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


Name: (Sign & Print below)
Cahlen McAtee

Project Manager
Title

11/2/11
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.: 19

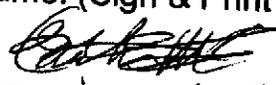
Authorization Amount: \$(94,190.00)

Description and Reason for Change: *The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.*

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>1/12/11</u>
Name: (Sign & Print below)	Title	Date
 Cahler 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: \$ 18,889,345.48

Change Order No.: 20

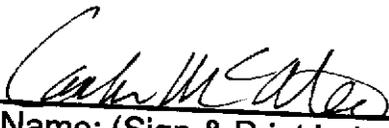
Authorization Amount: \$(199,061.52)

Description and Reason for Change: *The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.*

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>1/12/11</u>
Name: (Sign & Print below)	Title	Date
<u>Cahlan McAttee</u>		

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.: 21

Authorization Amount: \$(41,333.82)

Description and Reason for Change: *The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.*

Department:

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

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

Project Manager
Title

11/12/11
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: \$ 18,889,345.48

Change Order No.: 22

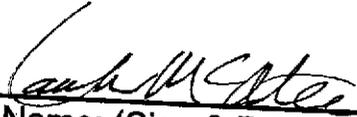
Authorization Amount: \$(120,278.95)

Description and Reason for Change: *The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.*

Department:

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

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

1/12/11
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.: 23

Authorization Amount: \$(488,716.19)

Description and Reason for Change: *The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.*

Department:

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

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

Cahler McAtee
Name: (Sign & Print below) Project Manager 11/12/11
Cahler McAtee 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.: 24

Authorization Amount: \$6,250.00

Description and Reason for Change: *The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.*

Department:

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

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


Name: (Sign & Print below)

Cahlen McAtee

Project Manager
Title

1/12/11
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.: 25

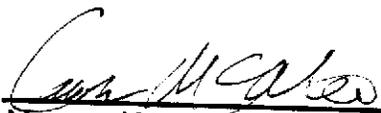
Authorization Amount: \$(378,102.69)

Description and Reason for Change: *The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.*

Department:

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

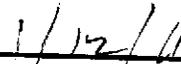
- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Cahlan McHtee

Project Manager

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.: 26

Authorization Amount: \$(46,320.73)

Description and Reason for Change: *The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.*

Department:

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

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


Name: (Sign & Print below)

Cahlen McAtee

Project Manager
Title

1/12/11
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.: 27

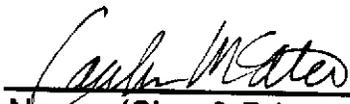
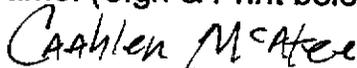
Authorization Amount: \$(290,160.00)

Description and Reason for Change: *Contract Special Provisions provide monetary incentives to the Contractor for meeting certain surface smoothness tolerances for bituminous pavement. During the course of the project, the Contractor met the criteria in three locations. Money will be deducted from Item JT150500 – Contract Adjustment Allowance to pay for the incentives earned.*

Department:

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

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

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.: 28

Authorization Amount: \$10,500.00

Description and Reason for Change: *To accommodate project closeout, we are requesting an additional 2.5 months to be present at the project field office. The contract allowed for a total of 9 calendar months, which were used between April 15th and January 15th. The additional 2.5 months would allow us to work in the field office until the end of March.*

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>2/1/11</u>
Name: (Sign & Print below)	Title	Date
<u>Caahlen McAtee</u>		

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.: 29

Authorization Amount: \$(107,826.22)

Description and Reason for Change: *The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.*

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>2/1/11</u>
Name: (Sign & Print below)	Title	Date
Caahlen M. Atze		

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.: 30

Authorization Amount: \$(15,484.88)

Description and Reason for Change: *The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.*

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>2/1/11</u>
Name: (Sign & Print below)	Title	Date
<u>Carleen McAtee</u>		

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

Extra Work Order No.: 12

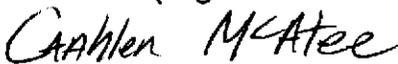
Authorization Amount: \$28,000.00

Description and Reason for Change: The Stage 1 wearing surface has been constructed at the I-355 Tunnel under I-88. In accordance with the plans, Concrete Bridge Deck Scarification (2") was performed and the Concrete Wearing Surface (5") was installed. These two items of work have caused a 3" height difference between the new wearing surface and existing PCC pavement leading up to and out of the tunnel. In order to switch traffic into Stages 2A, 2B, and 3, a temporary transition must be installed to account for the 3" height difference. The attached issue sent to the DSE confirms the details of the transition.

Department:

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

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

	Project Manager	11/12/11
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

Extra Work Order No.: 13

Authorization Amount: \$108,055.00

Description and Reason for Change: The Maintenance of Traffic details shown in the plans in the Mainline Bridge over Finley Road/WS Ramp give little clearance between the work zone and live traffic. Currently, there is a 36" drop off one foot away from live traffic in both the northbound and southbound direction. The MOT plans and structural plans for the bridge repairs were followed. In order to ensure positive protection of the work zone, the Tollway requested temporary barrier wall to be installed at this location.

The Maintenance of Traffic details shown in the plans in the Mainline Tunnel under I-88 and at the NW Ramp Tunnel give little clearance between the work zone and live traffic. During construction activities in Stage 2A, numerous incidences of motorists coming into the work zone occurred even with a lane closure during non-peak hours. In order to ensure positive protection of the work zone, the Tollway requested temporary barrier wall to be installed at the Mainline Tunnel under I-88 (NB & SB) and at the NW Ramp Tunnel.

Department:

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

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


Name: (Sign & Print below)

Caahler M. Attee

Project Manager
Title

11/2/11
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.: 14

Authorization Amount: \$7,000.00

Description and Reason for Change: The plans call for only partial depth deck slab repairs on the Mainline Bridge over Finely Road/WS Ramp and at the NE Ramp over Ogden Avenue. A pay item for full depth repairs was not included in our Contract. During removal of partial depth repairs, it was found that full depth repairs are needed due to the deterioration of the bridge deck. One full depth repairs is needed at the NE Repairs over Ogden, while two are needed at the Mainline Bridge over Finley Road/WS Ramp.

Department:

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

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

Project Manager
Title

11/19/10
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

Extra Work Order No.: 15

Authorization Amount: \$2,500.00

Description and Reason for Change: The electrical junction boxes and conduit attached to the north and south ends of the parapet wall on I-355 Bridge over Finley are in conflict with the proposed work. In order to complete the work, the junction boxes will be temporarily relocated and replaced once the work is complete. The flexible conduit from the junction boxes is deteriorated and must be replaced during the relocation (See attached photo).

Department:

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

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


Name: (Sign & Print below)

Caahlan McAtee

Project Manager
Title

11/19/10
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.: 16

Authorization Amount: \$4,000.00

Description and Reason for Change: On the northbound I-355 at Maple Avenue, a section of "modified" gutter at the base of the retaining wall must be removed and replaced in order to bring it to the proposed pavement elevation. Because it is a unique area of the gutter that required additional work to remove and replace it, the gutter cannot be classified under contract pay items.

Department:

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

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


Name: (Sign & Print below)

Caahlen McAtee

Project Manager
Title

11/19/10
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.: 17

Authorization Amount: \$16,000.00

Description and Reason for Change: Per the request of the DuPage County, median curb along Finley Road near the intersection of Finley Road and Ogden needs to be extended to keep eastbound traffic Warrenville Road from making an illegal left turn. DuPage County has requested that this work be performed under our Contract, and they have agreed to pay all costs associated with 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)
Caahlen McAtee

Project Manager
Title

11/19/10
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.: 18

Authorization Amount: \$5,000.00

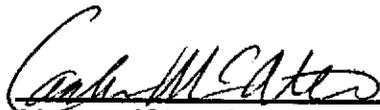
Description and Reason for Change: Per the DSE, Contract Drawings incorrectly showed the gutter transition on the north side of the SB I-355 Bridge over Finley. If the gutter transition would have been installed according to the plan, the guardrail would have been installed within the pavement, which is not desired per Tollway's new standard details for guardrail and curb/gutter.

Upon recognizing this, the DSE issued new drawings reflecting a tangent length of gutter from the parapet wall. In order to perform this work as desired by the DSE, extra pavement removal will be performed. The gutter will be constructed and paid for per 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)

Cahler McAtee

Project Manager
Title

11/19/10
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.: 19

Authorization Amount: \$14,000.00

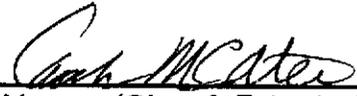
Description and Reason for Change: On August 19th a box truck traveling southbound on I-55 caught fire under a I-355 ramp bridge. Per the Illinois Tollway, the fire did no structural damage to the bridge (CM concurs). The event did leave black smoke residue and white fire extinguished residue underneath the bridge on the girders diaphragms and deck, which will require cleaning.

The fire did not appear to damage paint on the girder. Upon field inspection, it appears this bridge was already experiencing minor corrosion problems with the steel superstructure. The extra work order included cleaning of the steel.

Department:

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to 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	11/19/10
Crahan M Atec	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

Extra Work Order No.: 20

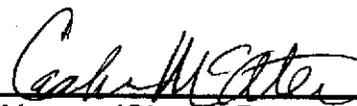
Authorization Amount: \$10,000.00

Description and Reason for Change: A segment of the Lane 4 concrete transition slab on the south side of the 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. A 22.5' wide section of the transitions slab would be removed, subgrade replaced, and a new transition slab (including a new preformed joint strip seal) would be installed under contract line items. Due to the location and scope of work, the replacement must be completed on the weekend/night. Premium time was not factored into contract unit price. No MOT was outlined in the plans and a 4-day lane closure is 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.


Name: (Sign & Print below)

Carhlen McAtee

Project Manager
Title

11/19/10
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

Extra Work Order No.: 21

Authorization Amount: \$2,000.00

Description and Reason for Change: Recently installed signs on 75th Street and Ogden Avenue have the cardinal direction sign about the "toll" sign. The contractor installed these as shown on the plans.

ISTHA staff recently noted that the current MUTCD standards show the "toll" sign above the cardinal direction sign. In order to comply with MUTCD standards, ISTHA has requested the signs be modified.

Department:

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

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

	Project Manager	1/12/11
Name: (Sign & Print below)	Title	Date
Caahen 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: \$ 18,889,345.48

Extra Work Order No.: 22

Authorization Amount: \$6,000.00

Description and Reason for Change: Landscaping will be required behind the newly-constructed southwest retaining wall at Finley Road Bridge over I-355/I-88. However, no landscaping is shown or quantified in the landscaping and restoration plans. The area needing restoration is roughly 140' x 25'.

Due to the location of the landscaping behind the retaining wall, topsoil will need to be dumped over the top of the wall and spread by laborers. The back of the wall cannot be accessed by machinery due to the guardrail on Finley Road and eastbound I-88. For this reason, labor-intensive handwork will be required to perform the landscaping. Due to the lack of access in this area and given that no restoration was shown in the plans, the work shall be tracked by time and materials.

Department:

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

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


Name: (Sign & Print below)

Cashlen McAtee

Project Manager
Title

1/12/11
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

Extra Work Order No.: 23

Authorization Amount: \$12,470.17

Description and Reason for Change: Steel frame inserts required for drainage structure adjustment within the right shoulder of NB I-355 between Mainline Tunnel and Finley Road (at barrier wall between I-88 and I-355) were incorrectly called out to be 4.25" adjustments in the plans. The DSE acknowledged this error. The adjustment inserts should only have been 3" high given the proposed 3" of asphalt in the right shoulder against the barrier wall. The Contractor worked to saw cut the excess 1.25" from the frames so they met the correct pavement elevations.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>1/12/11</u>
Name: (Sign & Print below)	Title	Date
<u>Caroleen McAtee</u>		

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

Extra Work Order No.: 24

Authorization Amount: \$15,524.25

Description and Reason for Change: ATP 8 requested additional grates to replace stuck grates that needed to be removed from the frames for adjustment. The seized grate occurred in only one location throughout the project duration, and that particular grate was reused after adjustment given that it was good condition.

As catch basin adjustments took place, many existing frames and grates were cracked in half or fully broken. They could not be reused given the extent of the damage, therefore they required replacement. New frames and grates were needed at intermittent G3 gutter locations, and new grates were needed at intermittent drainage structures at barrier wall.

Department:

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

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



Name: (Sign & Print below)

Cahlen McAtee

Project Manager

Title

1/12/11
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

Extra Work Order No.: 25

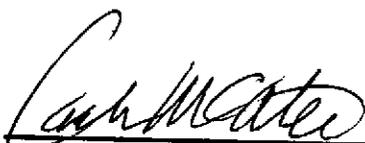
Authorization Amount: \$4,417.59

Description and Reason for Change: Tollway bridge inspector recently noted the presence of a torn strip seal at Pier 4 of the SW Ramp Bridge. They requested that the damaged strip seal 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.
- [x] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Caahlea McAtee

Project Manager

Title

1/12/11
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

Extra Work Order No.: 26

Authorization Amount: \$2,000.00

Description and Reason for Change: Type 3 gutter transition at Type 6 traffic barrier terminal were installed per the attached ISTHA standard detail (B3-01). At two bridge parapet locations where a Type 6 traffic barrier terminal was to be installed, the front face of the concrete bridge parapet transitioned to a shaped that did not match what was shown in Section A-A. The gutter transition was installed per the ISTHA details for the different parapet section.

As a result, the gutter transition was installed in a position that did not accommodate the proper location of the T6 terminal posts. The back half of the gutter transition required removal so that the posts could be installed in a position where the guardrail and blockouts were in the correct location.

Given the schedule constraints due to the traffic switches, the contractor performing this work under T&M.

Department:

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

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

11/2/11
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

Extra Work Order No.: 27

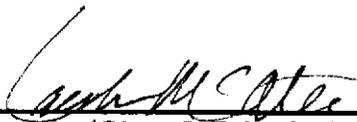
Authorization Amount: \$106,500.00

Description and Reason for Change: During the removal of the partial depth deck slab repairs at I-355 bridge over Finley and WS ramp, several patches broke through the bottom of the deck due to the deteriorated state of the concrete deck. Spalled concrete fell onto Finley Road and the WS ramp below. The Contractor was advised not to perform any additional work until protective shielding was in place. Due to the small quantity in the plans, the contract unit price for protective shielding is \$210/SY, which is three to four times higher than recently bid IDOT projects. Therefore, the work was performed on T&M. The cost includes all labor, equipment and materials to furnish, install and remove protective shielding and lane closures 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.

	Project Manager	11/21/11
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: \$ 18,889,345.48

Extra Work Order No.: 28

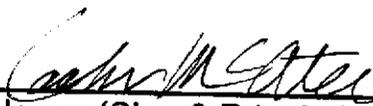
Authorization Amount: \$3,000.00

Description and Reason for Change: *Tollway Maintenance requested partial depth patching on the I-355 NB to I-88 WB Ramp over I-355 (and under Warrenville Road). Spalls and distressed areas on the bridge are currently filled with HMA. In order to least disrupt traffic while performing this work, the Tollway has requested for this work to be done on the weekend. Given it is weekend work, the Contractor has requested for the Tollway to pay for additional costs for labor and materials.*

Department:

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

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

	Project Manager	1/24/11
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: \$ 18,889,345.48

Extra Work Order No.: 29

Authorization Amount: \$50,000.00

Description and Reason for Change: *Per contract documents, the Contractor has removed the specified 1/4" of existing epoxy overlay on the SW Ramp Bridge. After removal the 1/4" of existing overlay, most of the overlay was still present on the bridge (the existing overlay exceeded 1/4" of most of the ramp). Tollway Materials has requested that another 1/4" of the existing overlay be removed, so that the concrete wearing surface is exposed. The work will include labor, materials and equipment to remove the remaining epoxy for Stage I and Stage II.*

Department:

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

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

	Project Manager	1/24/11
Name: (Sign & Print below)	Title	Date

CAHLEN 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: \$ 18,889,345.48

Extra Work Order No.: 30

Authorization Amount: \$3,500.00

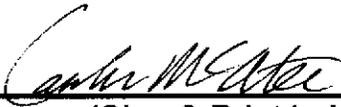
Description and Reason for Change: *Due to the added scope of work to the SE, SW, and EN Ramp Bridges existing overlay removal (refer to ATP's 21 and 26), the installation of the proposed epoxy overlay was performed much later in the year than anticipated by the Contractor. The Contractor was scheduled to have all work completed on these bridges by the end of September due to potential temperature constraints for the material installation, however the work was pushed into October given longer duration to perform the existing overlay removal.*

As the project substantial completion date of October 15th approached, the subcontractor performing the work completed all overlay installation of the EN and SE Ramps, but still had approximately one day left to finish the overlay installation on the SW Ramp. Due to the forecasted low temperatures the week of Oct. 11th to Oct. 15th, the Contractor inquired if they could perform the work on Saturday, Oct. 9th. Additionally, the Contractor asked if premium time to work on this day would be picked up given the delay in installation of the overlay. The CM and Tollway PM agreed that performing the work on Saturday was the best approach to meet the deadline and paying premium time costs were fair given the increase scope of work at these three bridges.

Department:

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

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


Name: (Sign & Print below)
Carleen McAtee

Project Manager
Title

2/1/14
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

Extra Work Order No.: 31

Authorization Amount: \$110,463.00

Description and Reason for Change: *A 50-foot transition was needed at the approach and departure ends of the NW Ramp Tunnel to account for the 2.5" height difference between the proposed wearing surface and the existing approach pavement not accounted for by the DSE. The single lane tunnel had to be constructed in halves for staging purposes. Due to the small amount of work to be done per stage, the crew and equipment needed to perform the work, and the mobilization cost needed to bring the equipment to the tunnel would cost much more than the contract unit prices. The work shall be completed on T&M. The plans show removal of the shoulder at the 75th Street Entrance Ramp to NB I-355 and replacement with full depth pavement. The plans do not show any maintenance of traffic in order to complete the work. The existing traffic pattern has ramp traffic traveling in the proposed reconstruction area; therefore the traffic pattern must be modified to accommodate 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: (Sign & Print below)

Project Manager
Title

2/7/11
Date

Caahlen McAtee

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: 28

Authorization Amount: (\$590,000.00)

Revised Completion Date: January 26, 2011

Description and Reason for Change:

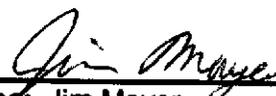
This change removes the Maintenance of Traffic pay item.

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 1/26/11
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: 29

Authorization Amount: \$18,903.63

Revised Completion Date: January 26, 2011

Description and Reason for Change:

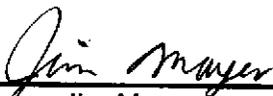
This change balances pay items to final measured quantities.

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


Name: Jim Mayer

Project Manager
Title

2/8/11
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: 19

Authorization Amount: \$619,434.50

Revised Completion Date: January 26, 2011

Description and Reason for Change:

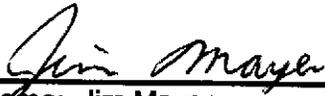
This change adds additional Maintenance of Traffic for structural repair of concrete.

Department: Engineering

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

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

1/26/11
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.: 108 / Extra Work Order No.: _____

Authorization Amount: \$994.45

Description and Reason for Change:

This ATP is to final balance various structure related work items indicated on the attached sheet. This prior approval includes decreases and increases in quantity for structure related items to repair the Rote Road Bridge, which are complete and agreed to by the CM and the Contractor.

This Change Order #108 is being processed from ATP #081.1 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 1-18-11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 05 / Extra Work Order No.:

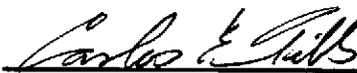
Authorization Amount: \$ 1.26

Description and Reason for Change: Balancer to adjust quantities for completed tasks with unused quantities after Tasks #051 and #053

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to 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 1/26/11
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.: 25 / Extra Work Order No.: _____

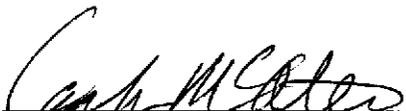
Authorization Amount: (\$22,676.50)

Description and Reason for Change: Various Electrical items that were included in the contract 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 1/12/11
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.: 27 / Extra Work Order No.:

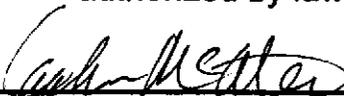
Authorization Amount: (\$16,385.00)

Description and Reason for Change: The proposed conduit in the Bridge 209 median parapet is shown as 4" on the structural drawings (Sheet 78, attached), and 2" on the electrical drawings (Sheet 48, attached). The contractor installed 4" conduit in order to match the existing 4" conduit in the median barrier wall. The contract did not provide a 4" conduit price. Final field measurements determined the plan quantity was greater than what was required. This CO will delete the existing 2" conduit item.

Department:

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

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


Name: Caahlen McAtee Project Manager Title 1/21/11 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.: 26

Authorization Amount: \$ 4,000.00

Description and Reason for Change: The spall in question is located over the south portal of Bridge 210T. In this location is presents a significant hazard to traffic on Ramp "D" should any additional material fall from this location. Close inspection (visual and sounding) is necessary to determine if the material surrounding the spall is sound and can remain in place or has deteriorated and must be removed. In either event the spall should be restored to protect the exposed bottom reinforcing steel.

Department:

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

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

2/1/11
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.: 27

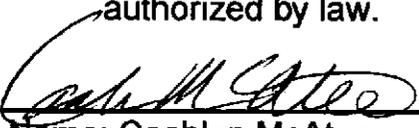
Authorization Amount: \$ 3,341.57

Description and Reason for Change: Establish a new Line Item to furnish and install a 12X10X6 Stainless Steel Junction Box to replace an existing deteriorated junction box mounted to the NE corner of Bridge 210T. Establish a new Line Item to cover, on a Force Account basis, the cost of installing conduit and cable between the new SSJB installed at the NE corner of Bridge 210T and the existing junction box on Pier 1 of Bridge 209CD which was in conflict with excavation necessary for the removal and replacement of the NE wingwall of Bridge 210T.

Department:

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

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

1/12/11
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.: 28

Authorization Amount: \$15,295.50

Description and Reason for Change: The proposed conduit in the Bridge 209 median parapet is shown as 4" on the structural drawings (Sheet 78, attached), and 2" on the electrical drawings (Sheet 48, attached). The contractor installed 4" conduit in order to match the existing 4" conduit in the median barrier wall. The contract did not provide a 4" conduit price. Final field measurements determined the plan quantity was greater than what was required. This EWO and add an item for 4" conduit, as well as adjust the approved quantity to 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.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 1/19/11
Name: Caahlen McAtee 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: 007

Authorization Amount: \$ (199,807.57)

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.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	/ / 2011
Name: Alfred Pebler	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: 009

Authorization Amount: \$ (50,000.00)

Description and Reason for Change: Partial Balancing of various ROADWAY Items

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original 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: Alfred Pebler Title Date 1 / 31 / 2011

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: 010

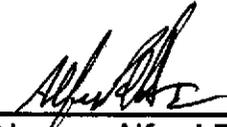
Authorization Amount: \$ (6,982.02)

Description and Reason for Change: Partial Balancing of various STRUCTURE Items

Department: Engineering

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

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

	Project Manager	/ / 31 / 2011
Name: Alfred Pebler AS AGENT FOR THE ILLINOIS TOLLWAY	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: 011

Authorization Amount: \$ (95,830.10)

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.

*AS AGENT FOR
THE ILLINOIS TOLLWAY*

Name: Alfred Pebler Title: Project Manager Date: 1 / 31 / 2011

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: 10

Authorization Amount: (\$1,522.50)

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 2 involves the construction of a new crashworthy noise wall between Devon Avenue and Higgins Road. As a result of this wall, 3 existing light poles need to be relocated to accommodate the wall. The Project 2 plan drawings direct the contractor to connect the proposed conduit for the three relocated light poles to the existing conduit at the south end of the Devon Avenue Parapet Wall. Due to the location of the northern most noise wall post and in relation to the end of the parapet wall, the connection as directed by the DSE is not feasible. The wall is a performance based design; however the Tollway's DSE provides the noise wall design envelope. This envelope dictates the starting and ending for the wall along with the offset. The starting station and offset for the wall did not allow room to install a large enough 90 degree bend to pull the proposed electrical wires.

The contractor has suggested a revised layout which extending the installation of the coilable nonmetallic conduit and wire to the base of the Devon Avenue parapet wall at the junction box; coring through the parapet wall to the existing stainless steel junction box; installing Galvanized Steel PVC Coated Conduit and an accessible 90 degree LD fitting to the back of the parapet wall in order to make the splice in the Devon Avenue junction box. The installation of the 90 degree LD fitting would eliminate the need of the proposed handhole.

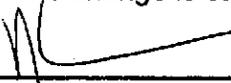
The CM has discussed the proposed layout with Mark Dalka of the Tollway. Both find the revised layout acceptable and agree it will allow for easier maintenance.

This change order in conjunction with Extra Work Order 11 adds a pay item to the contract to compensate the contractor for making the connection to the Devon Avenue junction box and adjusts contract quantities for JS816037, UNIT DUCT, WITH 4-1/C NO. 6 AND 1/C NO. 8 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC, and 81400100, Handhole. These proposed changes will increase the value of the contract by \$3,977.50.

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.


Name: Ron Quinsey, Title: Project Manager, Date: 2-14-11

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: 11

Authorization Amount: \$5,500.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 2 involves the construction of a new crashworthy noise wall between Devon Avenue and Higgins Road. As a result of this wall, 3 existing light poles need to be relocated to accommodate the wall. The Project 2 plan drawings direct the contractor to connect the proposed conduit for the three relocated light poles to the existing conduit at the south end of the Devon Avenue Parapet Wall. Due to the location of the northern most noise wall post and in relation to the end of the parapet wall, the connection as directed by the DSE is not feasible. The wall is a performance based design; however the Tollway's DSE provides the noise wall design envelope. This envelope dictates the starting and ending for the wall along with the offset. The starting station and offset for the wall did not allow room to install a large enough 90 degree bend to pull the proposed electrical wires.

The contractor has suggested a revised layout which extending the installation of the coilable nonmetallic conduit and wire to the base of the Devon Avenue parapet wall at the junction box; coring through the parapet wall to the existing stainless steel junction box; installing Galvanized Steel PVC Coated Conduit and an accessible 90 degree LD fitting to the back of the parapet wall in order to make the splice in the Devon Avenue junction box. The installation of the 90 degree LD fitting would eliminate the need of the proposed handhole.

The CM has discussed the proposed layout with Mark Dalka of the Tollway. Both find the revised layout acceptable and agree it will allow for easier maintenance.

This extra work order in conjunction with Change Order 10 adds a pay item to the contract to compensate the contractor for making the connection to the Devon Avenue junction box and adjusts contract quantities for JS816037, UNIT DUCT, WITH 4-1/C NO. 6 AND 1/C NO. 8 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC, and 81400100, Handhole. These proposed changes will increase the value of the contract by \$3,977.50.

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.

	Project Manager	2-14-11
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: **12**

Authorization Amount: **\$10,554.60**

Revised Completion Date: **May 31, 2011**

Description and Reason for Change:

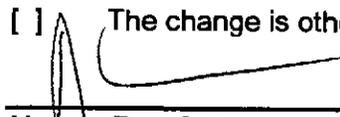
Project 3 involves installation of new Tollway light poles both northbound and southbound between the Des Plaines River and Northwest Highway. At the south end of the northbound Algonquin Road Parapet Wall the existing conduit exiting the stainless steel junction box to the south does not daylight at the south end of the parapet wall to allow for wire splicing. The existing conduit appears to terminate or be damaged in the existing concrete parapet wall. Therefore it cannot be connected to the proposed lighting conduit.

This extra work order adds a pay item to the contract to compensate the contractor for installing steel galvanized PVC coated conduit and 90 degree LD fittings to the back of the parapet wall and for coring through the parapet wall to allow direct access to the existing stainless steel junction box in the northbound approach barrier at Algonquin Road. This work will be completed at a unit price of \$150.78 per linear foot.

Department: **Engineering**

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

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

2.14.10
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.: _____ **Extra Work Order No.:** 1

Authorization Amount: \$ 28,660.35

Description and Reason For Change: Add pay item for 2" PCC
Surface 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.

Carlos Tibbs Project Manager 1/27/11
NAME: Carlos Tibbs Title 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.: 3 **Extra Work Order No.:** _____

Authorization Amount: \$ (3,042.50)

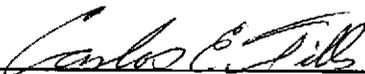
Reduce quantity of 2" bituminous milling to correspond to new item for PCC milling added in concurrent EWO#1.

Description and Reason For Change:

Department: Engineering

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

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

1/27/11
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.: 4 **Extra Work Order No.:** _____

Authorization Amount: \$ 62,866.80

Description and Reason For Change: Quantity balancing for the 10-mile resurfacing section.

Department: Engineering

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

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

	Project Manager	1/27/11
NAME: Carlos Tibbs	Title	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.: 4 **Extra Work Order No.:** _____

Authorization Amount: \$ 13,089.60

Description and Reason For Change: Replace Farnsworth Ave. Bridge mounted 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.

 Project Manager 1/26/2011
NAME: Joe Musso 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.: 005

Authorization Amount: \$ 500.00

Description and Reason for Change: Revising the layout of the alignment of Ramp "A" to tie into the existing pavement at both ends of 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.
- The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/8/11
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5610

Project Description: Peace Rd. Interchange Ramp Pavement
Construction - Reagan Memorial Tollway (I-88)
Ramps J&K - Mile Post 94.1 to 94.5

Contractor: Plote Construction, Inc.

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

Authorization Amount: \$ 7,240.00

Add pay item for type 1A
(Special) guardrail terminal
added in construction

Description and Reason For Change: revision 1.

Department: Engineering

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

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

1/26/2011
Date

DETERMINATION / PROCUREMENT

Contract No.: I-10-5610

Project Description: Peace Rd. Interchange Ramp Pavement
Construction - Reagan Memorial Tollway (I-88)
Ramps J&K - Mile Post 94.1 to 94.5

Contractor: Plote Construction Inc.

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

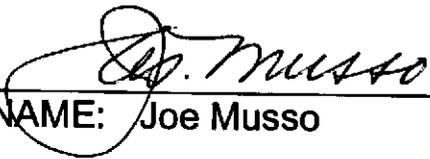
Authorization Amount: \$ (\$4,949.45)

Description and Reason For Change: Construction Revision 1
Guardrail Changes.

Department: Engineering

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

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

1/26/2011
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.: 003 / Extra Work Order No.: _____

Authorization Amount: \$ 7,300.00

Description and Reason for Change: Due to the extreme weather, stage 2A could not be finished until next year. The original duration of the field office was to end this year, substantial completion: this milestone has been extended to May 15, 2011. The contract completion has not changed, originally the only work scheduled in the spring was landscaping. The field office is 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	<u>1/24/11</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 Construction/Northwest Illinois Construction
JV

Awarded Contract Value: \$ 2,155,269.22

Change Order No.: / Extra Work Order No.: 008

Authorization Amount: \$ 1,933.00

Description and Reason for Change: Work consists of all labor, material, and equipment to remove existing reinforced concrete 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.

A. J. Pebler
Name: A. J. Pebler AS AGENT FOR THE ILLINOIS TOLLWAY
Project Manager
Title
1/27/11
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9012
Project Description: Systemwide Pavement Marking
Contractor: RoadSafe Traffic Systems

Awarded Contract Value: \$1,349,942.00

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

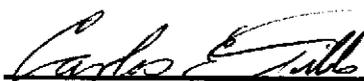
Authorization Amount: (\$25,000.00)

Description and Reason for Change: The work in this contract does not require the Contractor to provide a Contractor's Quality Program, therefore, the pay item that is included for it in the contract is being 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.

	Project Manager	11/26/11
Name: Carlos Tibbs	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.: 18 / Extra Work Order No.: N/A

Authorization Amount: \$61,293.00

Description and Reason for Change: Adjust line item 1339 Wide Area Network back to 1 lump sum to fully compensate Contractor for work completed. Contract line item 1339 Wide Area Network was reduced in error on previous approved Change Order No. 12. The Contractor bid a lump sum cost of \$100,000 for the completion of S.P. 1339.3 IP Scheme and SP 1339.4 Network Programming as specified. SP 1339.2 Scope of Work, Fiber Optic Interconnects, was measured and paid under the appropriate line item 1501A as specified.

Department:

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

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

	Project Manager	2.15.11
Name: (Sign & Print below)	Title	Date
RON QUINSEY		

DETERMINATION / PROCUREMENT

Project No.: RR-08-9972 ✓

Project Description: RTMS Installation
Jane Addams Memorial Tollway: MP 23.0 to MP 61.8

Contractor: Divane Brothers Electric Company

Awarded Contract Value: \$466,050.00

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

Authorization Amount: \$52,044.17 ✓

Description and Reason for Change:

RTMS Repairs *The*
contractor installed the RTMS units as planned, but failed to obtain the required 30 day burn-in period. A meeting was held with several Tollway representatives, Divane Brothers, and the CM. The ISTHA representatives instructed Divane Brothers to repair the RTMS units when and how the Tollway determined and this work was to be tracked on a force account basis. After significant effort and numerous ideas, the RTMS units made the 30 day burn-in period and are working properly.

Department

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

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

M. Bastia 01/28/11
Name: (Sign & Print below) Project Manager Title Date
M. BASTIA

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: 37

Authorization Amount: (\$73,009.03)

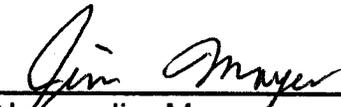
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

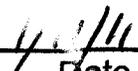
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [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


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.: 22 / Extra Work Order No.:

Authorization Amount: (\$8,866.43)

Description and Reason for Change: Quantity Balancing – Item No. 5225X017

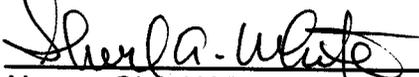
Department: Engineering

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

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

12/16/2016

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.: 23 / Extra Work Order No.:

Authorization Amount: (\$15,638.21)

Description and Reason for Change: Quantity Balancing – Item No. 5225X018

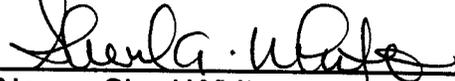
Department: Engineering

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

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

12/16/2016

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.: 24 / Extra Work Order No.:

Authorization Amount: (\$5,995.11)

Description and Reason for Change: Quantity Balancing – Item No. JT154008

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY
Sheri White
Name: Sheri White

Project Manager
Title

12/16/2010
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.: 25 / Extra Work Order No.:

Authorization Amount: \$200.00

Description and Reason for Change: Quantity Balancing – Item No. 5225X018

Department: Engineering

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

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

12/16/2016
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.: 26 / Extra Work Order No.:

Authorization Amount: (\$29,287.71)

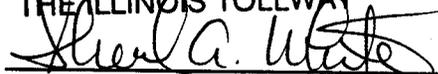
Description and Reason for Change: Quantity Balancing – Extra Items Deemed Necessary by the Chief Engineer

Department: Engineering

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

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

12/16/2010

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.: 14

Authorization Amount: \$ 1,791.52

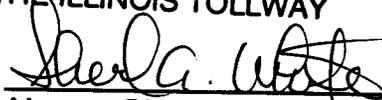
Description and Reason for Change: Item No. 5225X019 - O'Plaine Guardrail
Delineators

Department: Engineering

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

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

12/16/2016
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.: / Extra Work Order No.: 15

Authorization Amount: \$ 5,054.00

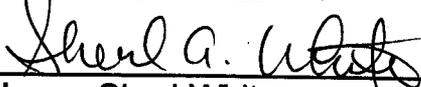
Description and Reason for Change: Item No. 5225X020 – Staging Conflict
Modifications Grand and O'Plaine

Department: Engineering

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

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

12/16/2010
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.: 16

Authorization Amount: \$ 10,245.78

Description and Reason for Change: Item No. 5225X021 – LC CCTV and
Electrical 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

Sheri A. White
Name: Sheri White

Project Manager
Title

12/16/2015
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.: 17

Authorization Amount: \$ 11,828.94

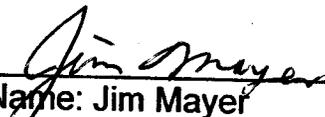
Description and Reason for Change: Item No. 5225X022 – Utility Conflict O'Plaine
Road

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

1/18/11
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.: 18

Authorization Amount: \$ 7,108.97

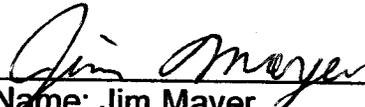
Description and Reason for Change: Item No. 5225X023 – Traffic Modifications IL
173

Department: Engineering

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

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

1/18/11
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 : 28

Authorization Amount: (\$49,182.00)

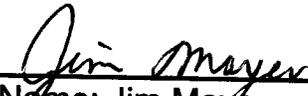
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

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

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

12/30/10
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: 29

Authorization Amount: (\$70,189.25)

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

12/30/10
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: 30

Authorization Amount: (\$80,180.66)

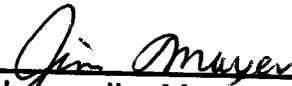
Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

12/24/10
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: 31

Authorization Amount: \$421.20

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**


Name: Jim Mayer

Project Manager
Title

1/21/11
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.: 34

Authorization Amount: \$8,064.17

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. Pebles, AS AC
Title: Project Manager
Date: 1/20/11
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.: 38 / Extra Work Order No.:

Authorization Amount: (\$212,723.34)

Description and Reason for Change: Balance quantity adjusted for various APPURTENANCE items 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.


Name: Jim Mayer

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager
Title

1/14/11
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.: 39 / Extra Work Order No.:

Authorization Amount: (\$47,969.12)

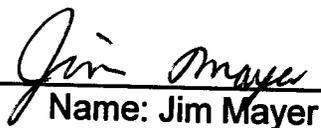
Description and Reason for Change: Balance quantity adjusted for various DRAINAGE items based on audited force account bills.

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: Jim Mayer

Project Manager
Title

1/14/11
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.: 40 / Extra Work Order No.:

Authorization Amount: \$50,904.78

Description and Reason for Change: Balance quantity adjusted for various EROSION CONTROL items 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: Jim Mayer

Project Manager
Title

1/14/11
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.: 41 / Extra Work Order No.:

Authorization Amount: (\$18,114.53)

Description and Reason for Change: Balance quantity adjusted for various MISCELLANEOUS items 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: Jim Mayer

Project Manager
Title

1/14/11
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.: 42 / Extra Work Order No.:

Authorization Amount: (\$140,176.47)

Description and Reason for Change: Balance quantity adjusted for various ROADWAY items based on audited force account bills.

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager

Jim Mayer
Name: Jim Mayer

Title

1/14/11

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.: 43 / Extra Work Order No.:

Authorization Amount: \$13,610.70

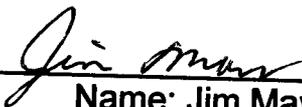
Description and Reason for Change: Balance quantity adjusted for various STRUCTURAL items based on audited force account bills.

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: Jim Mayer

Project Manager
Title

1/14/11
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.: 53

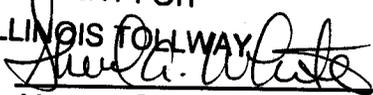
Authorization Amount: \$ 80,000.00

Description and Reason for Change: Item No. 5233X061 – Install Supplemental Lighting Controller

Department: Engineering

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] 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.: 55

Authorization Amount: \$ 3,549.64

Description and Reason for Change: Item No. 5233X063 – Remove Three Ditch Checks

Department: Engineering

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

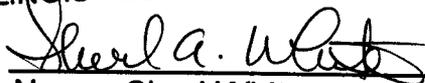
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

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

[]

Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

12/16/2010

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.: 56

Authorization Amount: \$ 5,055.15

Description and Reason for Change: Item No. 5233X064 – Repair SB Drain Pipe and Back Slope

Department: Engineering

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

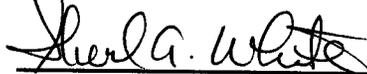
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

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

[]

Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

12/16/2010

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.: 85 / Extra Work Order No.:

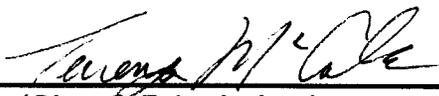
Authorization Amount: \$ 25,785.46

Description and Reason for Change: The Contractor is required to modify the UPRR
Bridge diaphragm connection.

Department:

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

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

	Project Manager	12/17/10
_____ 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.: 86 / Extra Work Order No.:

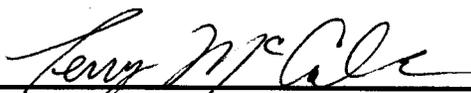
Authorization Amount: \$ 7,225.97

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:

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

	Project Manager	12/17/10
Name: (Sign & Print below)	Title	Date
<hr/>		
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.: 87 / Extra Work Order No.:

Authorization Amount: (\$ 383,294.64)

Description and Reason for Change: The quantities for the various Roadway items
referenced within the attached spreadsheet have been adjusted for various reasons.

Department:

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

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

 Project Manager 12/17/10
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.: 88 / Extra Work Order No.:

Authorization Amount: (\$ 8,351.46)

Description and Reason for Change: The quantities for the various Drainage & Erosion Control items referenced within the attached spreadsheet have been adjusted for various reasons (see explanation within spreadsheet).

Department:

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

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

	Project Manager	12/17/10
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.: 89 / Extra Work Order No.:

Authorization Amount: (\$ 81,772.71)

Description and Reason for Change: The quantities for the various Roadway Appurtenances items referenced within the attached spreadsheet have been adjusted to the final quantities for various reasons (see explanation within 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	12/17/10
Name: (Sign & Print below)	Title	Date
<hr/>		
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.: 90 / Extra Work Order No.:

Authorization Amount: (\$ 5,814.97)

Description and Reason for Change: The quantities for the various Electrical items referenced within the attached spreadsheet have been adjusted to the final quantities for various reasons (see explanation within 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	12/17/10
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.: 72 / Extra Work Order No.:

Authorization Amount: \$23,684.98

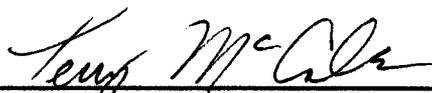
Description and Reason for Change:

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 12/29/10
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.: 78 / Extra Work Order No.:

Authorization Amount: \$1,200.00

Description and Reason for Change:

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

Department:

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

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

	Project Manager	1/3/2011
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.: 79 / Extra Work Order No.:

Authorization Amount: \$300.00

Description and Reason for Change:

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

Department:

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

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

	Project Manager	1-3-2011
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.: 030

Authorization Amount: \$1,880.00

Completion Date: May 1, 2011

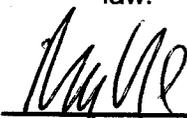
Description and Reason for Change:

1. Remove and Replace Gutter EB STA 221+49.62 to STA 222+49.62.
2. Construct Gutter Type G-3 at Plaza 24 cash lanes in lieu of the Plan Gutter Type G-2.
3. Relocate Inlet Slope Drain at EB STA 218+89.
4. Remove Drainage Structure EB STA 225+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.



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.: 031

Authorization Amount: (\$28,835.00)

Completion Date: May 1, 2011

Description and Reason for Change:

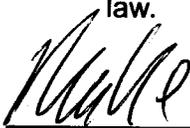
The Plans include replacement and reconstruction of 4 inch expansion joints at the Lake-Cook Ramp B bridge; however, the existing bridge joint openings were determined to be 2 inches. The Pay Item - Bridge Expansion Joint, Replacement and Reconstruction 4 inch will be cancelled and a new Pay Item - Bridge Expansion Joint, Replacement and Reconstruction 2 inch will be added to compensate the Contractor for the actual expansion joint opening replacement required.

Drawing No. 377 of the Plans details construction of a Pressure Relief Joint utilizing a 2 inch Bonded Preformed Joint Sealer between the proposed PCC bridge approach transition pavement and existing PCC roadway pavement at the EB and WB Skokie Blvd. and UPRR bridges; however, the existing roadway pavement is a PCC base with HMA overlay. The DSE indicated that the 2 inch Bonded Preformed Joint Sealer was not needed (COR00089). The DSE concurred with the CM recommendation to utilize the existing bituminous pavement relief joints in lieu of proposed plan pressure relief joints (COR00097). The contract Pay Item Bonded Preformed Joint Sealer 2 inch will be canceled.

Department:

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

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

1/3/2011

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.: 032

Authorization Amount: \$35,000.00

Completion Date: May 1, 2011

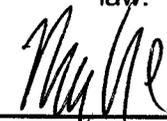
Description and Reason for Change:

The specified minimum temperature for placement of the remaining permanent pavement markings is not anticipated to be achieved by the December 12, 2010 Substantial Completion Date. The CM recommends placing temporary epoxy pavement marking in lieu of the permanent pavement marking at this time. The temporary epoxy pavement marking will be plowable and should not require replacement during the winter months. Removal of the temporary epoxy pavement marking via water blasting will be required prior to placing the permanent pavement markings in the Spring.

Department:

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

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

1/7/2011

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.: 033

Authorization Amount: \$15,232.70

Completion Date: May 1, 2011

Description and Reason for Change:

This is a balancing change order for Epoxy Pavement Marking Line, 10" and Epoxy Pavement Marking Line, 4".

Department:

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

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

	Project Manager	1/7/2011
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.: 034

Authorization Amount: (\$1,640.00)

Completion Date: May 1, 2011

Description and Reason for Change:

The CM recommends the cracks in the surface of the Latex Concrete Overlay be sealed with DEGADECK © CRACK SEALER PLUS, a reactive methacrylate resin for sealing cracks and concrete decks. The CM also recommends that payment be made in accordance with Article 109.4, for the contractor to perform the extra work of sealing the cracked surface. Please see attached letter from the Chief Engineer concurring with and authorizing this extra work. The CM also recommends the PROTECTIVE COAT for both EB and WB Metra Bridges be deducted from the contract since PROTECTIVE COAT is not required to be applied on Bridge Deck Latex Concrete Overlays.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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.: 035

Authorization Amount: \$92,925.00

Completion Date: May 1, 2011

Description and Reason for Change:

As per the attached letter from the Chief Engineer accepting the Contractor's Schedule Recovery Proposal, costs of Brick and Mortar fixes including additional cold weather concrete protection are excluded from the SP 103.2 schedule recovery proposal. The Concrete Superstructures for the Edens Spur over UPRR bridges and Edens Spur over Skokie Boulevard bridge in Construction Stage II require cold weather protection when low temperatures are below 45 degrees, as per Article 1020.13 of the IDOT Standard Specifications. The Tollway Recurring Special Provision CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE indicates that "payment will be made under item numbers ...999ADJ22... for cold weather protection methods of various structure types. An adjustment will then be made to CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE of a reciprocal amount." The Contract did not include a budgetary allowance for the temperature control of concrete; therefore, no reciprocal adjustment is being made.

Department:

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

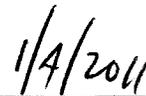
- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.



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.: 037

Authorization Amount: (\$18,300.10)

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 on the attached spreadsheet with ATP # 058.

Department:

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

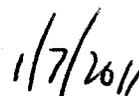
- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.



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.: 038

Authorization Amount: (\$40,000.00)

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 on the attached spreadsheet with ATP # 062.

Department: _____

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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.: 039

Authorization Amount: (\$40,435.40)

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 on the attached spreadsheet with ATP # 070.

Department:

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

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

1/12/11
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.: 040

Authorization Amount: (\$158,600.00)

Completion Date: May 1, 2011

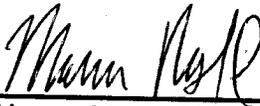
Description and Reason for Change:

This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 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.


Name: Manar Nashif

Project Manager
Title

1/12/11
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.: 041

Authorization Amount: \$30,970.12

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 on the attached spreadsheet with ATP # 034.1.

Department:

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

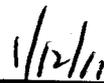
- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation
Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 15,558,768.80

Change Order No.: 042

Authorization Amount: \$16,953.71

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 on the attached spreadsheet with ATP # 039.1.

Department:

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

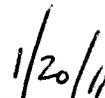
- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: RR – 05 – 5428

Project Description: Bridge & Roadway Rehabilitation
Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 15,558,768.80

Change Order No.: 043

Authorization Amount: (\$579,591.90)

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 on the attached spreadsheet with ATP # 072.

Department:

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

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

1/20/11

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.: 044

Authorization Amount: (\$203,130.15)

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 on the attached spreadsheet with ATP # 075.

Department:

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

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

1/20/11

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.: 045

Authorization Amount: (\$92,075.90)

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 on the attached spreadsheet with ATP # 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	1/20/11
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.: 046

Authorization Amount: (\$10,701.55)

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 on the attached spreadsheet with ATP # 073R.

Department:

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

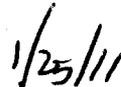
- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.



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.: 047

Authorization Amount: \$19,700.00

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 on the attached spreadsheet with ATP # 065.1.

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>1/25/11</u>
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.: 30

Authorization Amount: \$ 99,240.00

Description and Reason for Change: **Replace EB and WB UPRR Diaphragms**

Department:

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

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

	Project Manager	1/3/2011
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.: 31

Authorization Amount: \$ 5,920.00

Description and Reason for Change: **Gutter and Drainage Structure 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.



Name: Manar Nashif

Project Manager

Title

~~1/3/2011~~ 1/3/2011

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.: 32

Authorization Amount: \$ 21,835.00

Description and Reason for Change: **Preformed Joints**

Department:

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

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

	Project Manager	1/3/2011
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.: 33

Authorization Amount: \$ 2,000.00

Description and Reason for Change: Replace IDOT Induction Loops

Department:

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

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

11/3/2011

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.: 35

Authorization Amount: \$ 2,500.00

Description and Reason for Change: **Clean Out Existing 6" Drain Pipe**

Department:

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

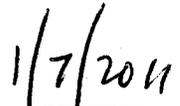
- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.



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.: 36

Authorization Amount: \$ 15,000.00

Description and Reason for Change: **Bridge 349 Latex Concrete Overlay Crack Sealing**

Department:

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

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

1/4/2011

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.: 37

Authorization Amount: \$ 170,367.21

Description and Reason for Change: **Construction Revision No. 2 – Re-Locate**
Noisewalls No. 1 & No. 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: Manar Nashif

Project Manager

Title

1/4/2011

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.: 38

Authorization Amount: \$ 4,860.00

Description and Reason for Change: **INSTALLATION OF INNER DUCT.**

Department:

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

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

1/4/2011

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.: 39

Authorization Amount: \$ 6,200.00

Description and Reason for Change: Snow 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

1/12/11

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.: 40

Authorization Amount: \$ 6,500.00

Description and Reason for Change: **Replace Collapsed 6" Drain Pipe**

Department:

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

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

 1/12/11
Name: Manar Nashif Project Manager Date
Title

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.: 41

Authorization Amount: \$ 605.45

Description and Reason for Change: **Transport Adesta Supplied Innerduct**

Department:

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

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

1/25/11

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.: 42

Authorization Amount: \$ 3,300.00

Description and Reason for Change: **MWRD Noisewall #2 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	<u>1/25/11</u>
Name: Manar Nashif	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

Extra Work Order No.: 11

Authorization Amount: \$6,000.00

Description and Reason for Change: *During installation of Item 60250300 (Catch Basin Adjustment Special) at the Mainline Tunnel under I-88, the subcontractor could not remove the grates from the existing frames due to corrosion and dirt/debris between the frame and grate. In order to remove them, the grates had to be broken and a new grate installed. The SP for item 60250300 does not include a new grate (frame only).*

Department:

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

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


Name: (Sign & Print below)
Cahleen McAtee

Project Manager
Title

4/19/10
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.: 76

Authorization Amount: \$ 8,487.01

Description and Reason for Change: This change creates a new pay item for accelerated asphalt plant start-up costs. A dispute resolution meeting was held December 3, 2010 to review Martam Construction Inc, request for additional compensation for accelerated asphalt plant start-up costs incurred by subcontractor, R.W. Dunteman Company. The claim was found to have some merit and costs payable as part of this claim are to be limited to the premium portion of the labor required to open the asphalt plant and surcharges above and beyond what is normally charged for asphalt opening.

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

1/5/11
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.: 107 / Extra Work Order No.: _____

Authorization Amount: -\$2,516.15

Description and Reason for Change:

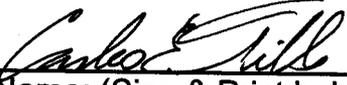
This ATP is for the final adjustment of actual cost required to provide emergency pavement repair work on the EB lanes of I-90 between Rote Road and US 20. This prior approval includes a decrease in quantity for the surface repairs complete and agreed to by the Contractor.

This Change Order #107 is being processed from ATP #082.1 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.


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

Project Manager
Title

1/14/11
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.: 23 / Extra Work Order No.: _____

Authorization Amount: \$ 34,610.00

Description and Reason for Change: Various Structural items that were included in the contract 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.


Name: Caahlen McAtee

Project Manager
Title

12/23/10
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.: 24 / Extra Work Order No.: _____

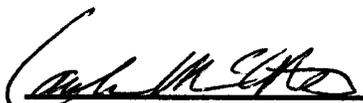
Authorization Amount: (\$216,131.23)

Description and Reason for Change: Various Structural items that were included in the contract 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.


Name: Caahlen McAtee

Project Manager
Title

12/23/10
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.: 25

Authorization Amount: \$3,752.31

Description and Reason for Change: The Contract Documents failed to provide a line item for 10 inch Epoxy Pavement Marking. Tollway Standard Detail D6-01 calls for gore edge lines to be 10 inches in width. This EWO will create a Line Item for Epoxy Pavement Marking, 10 Inch.

Department:

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

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

12/10/10
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.: 26 / Extra Work Order No.: _____

Authorization Amount: \$ 148,701.67

Description and Reason for Change: This Change Order is proposed to increase the quantity of item JT783001 Water Blast Pavement Marking Removal with Vacuum Recovery in accordance with the Maintenance of Traffic General Notes clarifications issued under Construction Revision #2. The DSE has issued a revision to the general notes on Drawing 54 to clarify the use of Water Blast Pavement Marking Removal for the project. Under Construction Revision #2 note 3 was revised as follows: "The contractor shall remove striping which conflicts with the next stage or final pavement marking. All pavement marking on approach slab pavement, bridge decks and existing roadway pavement outside of the resurfacing limits shall be removed by waterblasting under the pay item Water Blast Marking Removal with Vacuum Recovery (JT783005) to minimize damage to final pavement unless otherwise directed 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  Project Manager 12/2/10
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.: 27 / Extra Work Order No.: _____
Authorization Amount: (\$ 99,150.00)

Description and Reason for Change: This EWO/CO is proposes to substitutes multi-polymer pavement markings with grooving for epoxy pavement markings in areas where the existing P.C.C. pavement was NOT overlaid with Stone Matrix Asphalt. The CM has been informed that placing Multi-polymer pavement markings over existing striping is not recommended for long term durability. Additionally, the specifications for placement of the Multi-Polymer pavement markings have a temperature restriction of 45 degrees. The forecast for daytime and nightly temperature for the coming week indicates that atmospheric conditions will not be favorable for the Multi-polymer pavement markings. As such, the CM recommends that all areas of existing P.C.C. pavement only get refreshed with Epoxy Pavement markings and the grooving requirements be omitted. The atmospheric conditions for placement of the epoxy pavement markings are less restrictive that the Multi-Polymer pavement markings, therefore final striping of this project can be completed before the onset of winter.

The Contractor concurs with this change to the contract.

Department:

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change 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 12/1/10
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.: 28 / Extra Work Order No.: _____

Authorization Amount: \$ 2,427.71

Description and Reason for Change:

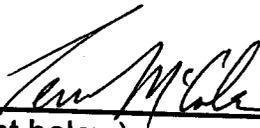
This Change Order represents an adjustment to Roadway pay items; the balancing quantity documentation is based on the actual in-place quantities for the following pay items.

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.

Terrence McCabe  Project Manager
Name: (Sign & Print below) Title Date 12/6/10

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.: 29 / Extra Work Order No.: _____

Authorization Amount: \$ 144,990.00

Description and Reason for Change:

This Change Order represents an adjustment to Roadway pay items; the balancing 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.

Terrence McCabe *Terry McCabe* Project Manager 12/2/10
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.: 30 / Extra Work Order No.: _____

Authorization Amount: (\$ 24,503.40)

Description and Reason for Change:

This Change Order represents an adjustment to Roadway pay items; the balancing 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.

Terrence McCabe *Terrence McCabe* Project Manager 12/2/10
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.: 31 / Extra Work Order No.: _____
Authorization Amount: \$ 5,309.05

Description and Reason for Change:

This Change Order represents an adjustment to Structural pay items; the final balancing 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.

Terrence McCabe *Terry McCabe* Project Manager 12/7/10
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.: 32 / Extra Work Order No.: _____
Authorization Amount: (\$ 24,684.78)

Description and Reason for Change:

The CM has reviewed the various pay items related to Drainage and Erosion Control pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

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

12/7/10
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.: 33 / Extra Work Order No.: _____

Authorization Amount: (\$ 2,323.50)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

<u>Terrence McCabe</u> Name: (Sign & Print below)	<u>Terrence McCabe</u> Title	<u>12/2/10</u> 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.: 34 / Extra Work Order No.: _____
Authorization Amount: (\$ 17,872.87)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

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

12/7/10
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.: 35 / Extra Work Order No.: _____
Authorization Amount: (\$ 56,843.13)

Description and Reason for Change:

The CM has reviewed the various pay items related to Drainage and Erosion Control pay items. These pay items have been discussed with the contractor. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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:

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

Terrence McCabe *Terrence McCabe* Project Manager 12/14/10
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.: 36 / Extra Work Order No.: _____

Authorization Amount: (\$ 1,830.66)

Description and Reason for Change:

The CM has reviewed the various pay items related to Roadway pay items. These pay items have been discussed with the contractor. The adjusted quantities for these pay items result in an increase or decrease from the EWO # 14 estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. 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.

Terrence McCabe  Project Manager
Name: (Sign & Print below) Title Date 12/14/10

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.: 32

Authorization Amount: \$ 8,745.00

Description and Reason for Change: This EWO is proposed to compensate the contractor for equipment mobilization and special handling of materials in fulfillment of the Tollway's desire to construct a pavement marking evaluation program (test Section) under contract RR-08-5572. This Proposed Pavement Marking evaluation will be to determine how thick to place the marking materials on SMA pavements. Under this study, there would be six, half-mile-long test sections of white skip dash, all constructed along the same lane line. Currently we have a three mile segment, set aside, from Mile Post 24.75 to Mile Post 21.75 southbound, between existing lanes one and two that has been staged and open to traffic with temporary tape. Using crossroads, this segment is from the south end of the Roosevelt Road Bridge to the north end of the Finley Road Bridge. 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 *Terry McCabe* Project Manager *11/15/10*
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.: 33

Authorization Amount: \$ 81,177.18

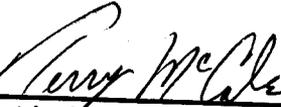
Description and Reason for Change: This EWO/CO is proposes to substitutes multi-polymer pavement markings with grooving for epoxy pavement markings in areas where the existing P.C.C. pavement was NOT overlaid with Stone Matrix Asphalt. The CM has been informed that placing Multi-polymer pavement markings over existing striping is not recommended for long term durability. Additionally, the specifications for placement of the Multi-Polymer pavement markings have a temperature restriction of 45 degrees. The forecast for daytime and nightly temperature for the coming week indicates that atmospheric conditions will not be favorable for the Multi-polymer pavement markings. As such, the CM recommends that all areas of existing P.C.C. pavement only get refreshed with Epoxy Pavement markings and the grooving requirements be omitted. The atmospheric conditions for placement of the epoxy pavement markings are less restrictive that the Multi-Polymer pavement markings, therefore final striping of this project can be completed before the onset of winter.

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

12/1/10

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.: 04 / Extra Work Order No.:

Authorization Amount: \$ 7,200.00

Description and Reason for Change: Added Quantities for Raised Reflector
Pavement Marker Replacement due to additional reflectors being removed.

Department:

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

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

Project Manager
Title

12/24/10
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.: 05 / Extra Work Order No.:

Authorization Amount: \$ 11,000.00

Description and Reason for Change: Added Quantities for Raised Reflector Pavement Marker Removal during Pavement Repairs per 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>12/20/10</u>
Name: Carlos E. Tibbs	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.: 06 / Extra Work Order No.:

Authorization Amount: \$ 3,000.00

Description and Reason for Change: Added Month of Field Office
Occupancy in order to finalize 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: Carlos E. Tibbs

Project Manager
Title

12/21/10
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.: 2 / Extra Work Order No.: _____

Authorization Amount: (\$2,836.50)

Description and Reason for Change: The quantity of Pavement Marking Tape Ty 3 & Work Zone Pavt Marking Removal has been reduced, and qty of Waterblast Pavt Marking Removal has been increased, so that Temporary Paint Pavement Marking could replace it to avoid problems in the event snow plowing was needed before the project completion date. Refer also to EWO #3.

Department:

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

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

	Project Manager	<u>12/13/2010</u>
Name: Bruce Wallace	Title	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.: 3

Authorization Amount: \$10,380.00

Description and Reason for Change: Temporary Pavement Marking (Paint) was added to the Contract to be used during Stage II, since the end date of this Stage could go until 12/10/10. Tollway Maintenance requested the pavement marking paint since Pavement Marking Tape could be damaged in the event that snow plowing was required. Additional lane closures were also added since Temporary Pavement Marking (Paint) must be removed with Waterblasting which takes much longer to do than removal of Pavt Marking Tape. Refer also to CO #2 which deleted an amount of Pavt Marking Tape..

Department:

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

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

	Project Manager	12/13/2010
Name: Bruce Wallace	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: 8

Authorization Amount: \$14,605.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 3 involves installing additional roadway lighting northbound and southbound between the Des Plaines River and Busse Highway. ~~Reviewed~~ ^{REVIEWED} of the plans found incorrect pay items were given for the light pole foundations. This change order increases the contract quantity for JS836002, Light Pole Foundation Steel Helix (10'), to provide for the twenty-three (23) locations in Project 3 that should have been specifically called out to be 10' Helix Foundations. It also uniformly reduces the quantity of JS863001, Light Pole Foundation Steel Helix (7ft) or Concrete, to correct the error. These proposed changes will increase the value of the contract by \$14,605.00.

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: Rory Quinsey,

Project Manager

Title

1.19.11
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: 9

Authorization Amount: (\$2,000.00)

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 7 requires the contractor to install two concrete headwalls around a pair of existing 60" RCP culverts adjacent to the Edwards Road entrance ramp to SB I-294. The top of the headwalls will have a 6 foot drop. The Tollway Maintenance Supervisor at the M-4 Yard has requested chain link fence be added to this contract to protect the drop-off.

This change order in conjunction with Extra Work Order 10 revises the cost estimate of ATP 8. When creating the cost estimate in ATP 8 the CM underestimated the cost of materials, amount of effort, and manpower the contractor would require to complete this work. The contractor has submitted a proposal to complete this work. The original unit price the contractor submitted was \$60.87 per linear foot. Upon review and cost comparison to other Tollway's contracts, the CM has determined the proposal to be a fair and equitable price for the extra work effort and materials.

This change order deletes the quantity established for Extra Work Order 5 at the old unit price. Extra Work Order 10 will re-establish the pay item for Project 7 Chain Link Fence at the new agreed unit price. These proposed changes will increase the value of the contract by \$2,869.60.

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.

Name: Ron Quinsey,

Project Manager

Title

Date

1. 19. 11

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: **5**

Authorization Amount: **\$2,000.00**

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

Description and Reason for Change:

Project 7 requires the contractor to install two concrete headwalls around a pair of 60" RCP pipes. The top of the headwalls will have a 6 foot drop-off. The Tollway Maintenance Supervisor at the M-4 Yard has requested chain link fence be added to this contract to protect the drop-off. This extra work shall consist of installing approximately 80 linear feet of Chain Link fence around the two headwall being installed at Project 7 – Edwards Road 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: Ron Quinsey,

Project Manager

Title

Date

12.13.10

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: 6

Authorization Amount: \$6,000.00

Revised Completion Date: December 3, 2010

Description and Reason for Change:

Project 2 plans require the removal and replacement of existing drainage to accommodate the installation of the proposed crash worthy noise wall. During the removal of the existing drainage pipe and catch basin from Sta 12+90 to 13+70 undermining of the existing shoulder occurred. Existing underdrain from the Higgins Road bridge was also discovered to be tied into the removed catch basin at Sta 13+70. Plans do not provided for backfilling under the existing shoulder or reconnecting the existing underdrain to the new structure. This extra work order adds a pay item to the contract to compensate the contractor for extending the underdrain from Higgins Road to the new catch basin at Sta 13+14, and for backfilling the undermined portion of the existing shoulder with flowable fill from Sta 13+70 to 12+90.

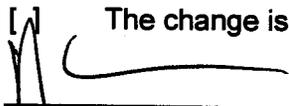
Department: Engineering

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

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

The change is germane to the original contract as signed.

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

	Project Manager	12-13-10
<hr/>		
Name: Ron Quinsey, E.	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: **7**

Authorization Amount: **\$22,514.80**

Revised Completion Date: **May 31, 2010**

Description and Reason for Change:

Project 5 requires additional guardrail posts due to the existing field location of the noise wall preventing the installation of the new light poles between Station 2260+35 – 2282+65 and Station 2304+85 – 2310+40 from being installed at desired clearance of 28" from the back of the guardrail posts. Field measurements verified the poles would have a clearance of approximately 18" – 21". This clearance dictates the spacing of the guardrail posts adjacent to the light pole should be installed at ¼ post spacing based on the actual installed location, hence requiring additional guardrail posts. This extra work order adds a pay item to the contract for additional posts required for the ¼ - post spacing adjacent to the 17 light poles located between Station 2260+35 – 2282+65 and Station 2304+85 – 2310+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.

Name: **Ron Quinsey,**

Project Manager

Title

Date

10/15/11

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: **8**

Authorization Amount: **\$4,500.00**

Revised Completion Date: **May 31, 2010**

Description and Reason for Change:

Project 5 involves removing and replacing guardrail and gutter at the Devon and Higgins Bridges to upgrade to the current Tollway Standard B3-01. The existing field condition of the south ends of the Devon and Higgins Parapets walls have tapered the toes which do not allow a smooth transition from the gutter to the approach barrier. Furthermore, due to the roadway profile these areas will hold water and could create an icing issue in winter. This extra work order adds a pay item to the contract for concrete removal and replacement of the barrier wall toe to match the head of the Type G-3 Gutter Transition at Traffic Barrier Terminal Type T6. The Tollway has provided their concurrence to proceed with the proposed work.

Department: **Engineering**

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

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

The change 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

1.15.11
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: 9

Authorization Amount: \$3,100.00

Revised Completion Date: May 31, 2010

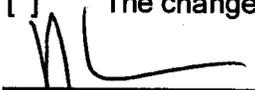
Description and Reason for Change:

On October 28, 2010, at the Advance MOT Coordination Meeting – for work at Western Avenue (Project 1) three (3) additional temporary informational signs were approved to be installed to the overhead sign trusses in advance of the work. The contract bid documents did not include the quantity or pay item for temporary informational signs. This extra work order adds a pay item to the contract to compensate the contractor for fabricating the temporary overhead informational 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.


Name: Ron Quinsey, Title: Project Manager Date: 7.15.11

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: 10

Authorization Amount: \$4,869.60

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 7 requires the contractor to install two concrete headwalls around a pair of existing 60" RCP culverts adjacent to the Edwards Road entrance ramp to SB I-294. The top of the headwalls will have a 6 foot drop. The Tollway Maintenance Supervisor at the M-4 Yard has requested chain link fence be added to this contract to protect the drop-off.

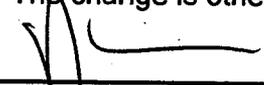
Change Order 9 in conjunction with this extra work order revises the cost estimate of ATP 8. When creating the cost estimate in ATP 8 the CM underestimated the cost of materials, amount of effort, and manpower the contractor would require to complete this work. The contractor has submitted a proposal to complete this work. The original unit price the contractor submitted was \$60.87 per linear foot. Upon review and cost comparison to other Tollway's contracts, the CM has determined the proposal to be a fair and equitable price for the extra work effort and materials.

Change Order 9 deletes the quantity established for Extra Work Order 5 at the old unit price. This extra work order will re-establish the pay item for Project 7 Chain Link Fence at the new agreed unit price. These proposed changes will increase the value of the contract by \$2,869.60.

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.


Name: Ron Quinsey, Project Manager Title Date 1.19.11

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.: 001 / Extra Work Order No.: _____

Authorization Amount: -\$23,250.00

Description and Reason for Change:

CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42"

The design of the wall and attenuator at the EB exit ramp to I-39 includes the construction of a single face, reinforced barrier wall. However, the contract documents identified this barrier only as concrete barrier, single face, 42 inch (no mention of reinforced). The DSE inadvertently omitted the "Reinforced" in the item description as all single face barriers on the Tollway include reinforcing. The cost impact of the new item will be reduced by the removal of item Concrete Barrier, Single Face, 42 Inch from the contract.

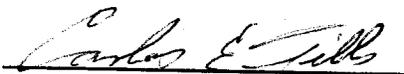
If approved, this work shall compensate the contractor for the time, material and equipment required to construct the reinforced concrete barrier wall all in accordance with sub section 109.4 of the ISTHA Standard Specifications. This work will be paid for on a time and material basis, tracked on A-7 Reports for back-up.

This work was approved through ATP#011.

Department:

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

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

12/21/10
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.: 002 / Extra Work Order No.: _____

Authorization Amount: -\$105,600.00

Description and Reason for Change:

SLOPE STABILIZATION MODIFICATIONS

Further study of the issues with slippage of the slope between station 391+00 and station 393+00 revealed that the construction of the proposed Geo-Grid Retaining Wall design would not provide the long term protection from further slippage hoped for. The DSE further investigated the problem and according to the investigatory report, the in-place embankment fill sits on a sandy-silty seam with flowing ground water near the toe of slope elevation. The investigatory report named several options including a reinforcing the slope with a geogrid material, Geo piers and driving piles along the slope were evaluated. The report identified that the installation of sheet piling would be the most feasible solution. Therefore this ATP is presented to revise the scope of the work to install sheet piling as recommended in the attached report. The method of slope stabilization originally specified is being deleted from the contract.

This work was approved through ATP#008 on Nov. 17, 2010 and is offset by EWO #008.

Department:

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

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

12/21/10

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.: 003 / Extra Work Order No.: _____

Authorization Amount: -\$35,000.00

Description and Reason for Change:

IMPACT ATTENUATOR SUBSTITUTE

The plan calls for the installation of a Quad Guard HS type impact attenuator attached to the end of the single face barrier wall in the gore of between I-90 EB and the exit ramp to I-39. The SU TL3 Impact Attenuator, React 350.9 required certification acceptable to the Tollway after award of this contract.

Upon further review and discussion with the Tollway's GEC, Maintenance and the DSE, it was determined that using the SU TL3 Impact Attenuator, React 350.9 is a more effective solution for this particular location. Although the initial cost of the SU TL3 Impact Attenuator, React 350.9 is greater than the Quadguard HS, reduced replacement costs and time savings are realized should the attenuator be impacted after installation

Items JS120710-Energy Attenuator, and 50300225-Concrete Structures, originally called out at this location, will be deducted from the contract.

This work was approved through ATP#012 on Nov. 24, 2010 and is offset by EWO #011.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 12/21/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 004 / Extra Work Order No.: _____

Authorization Amount: \$5,760.00

Description and Reason for Change:

TREE LIMB REMOVAL

The contract plans provide for a quantity of tree limb removals based upon field data provided last year. Due to the duration of time from when that data was provided to the DSE, as well as the recent wind storm damage in late October, the actual quantity of units of tree limb removal, required to meet the intent of the contract will require an adjustment.

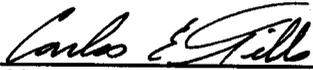
If approved, this work shall compensate the contractor for the time, material and equipment required to remove and dispose of dead tree limbs that have fallen onto the fence, in accordance with the Special Provisions and Section 202.03 of the Standard Specifications.

This work was approved through ATP#015 on Nov. 16, 2010.

Department:

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

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

1-18-11
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.: 005 / Extra Work Order No.: _____

Authorization Amount: -\$10,530.00

Description and Reason for Change:

HMA SHOULDERS, 6 INCH

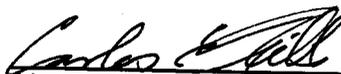
The contract plans call for constructing 6" HMA Shoulders, adjacent to the proposed single face barrier wall in the gore between I-90 EB and the exit ramp to I-39. The use of PCC in lieu of HMA for the shoulder was requested for consideration by the GC due to the unavailability of HMA at the time the construction of the shoulder was to be performed. (following the single face barrier wall.) Discussions with Tollway and the DSE determined that the use of PCC in lieu of HMA was acceptable for this particular location.

This work was approved through ATP#017 on Dec 02, 2010 and is offset by EWO #013.

Department:

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

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

1-18-11
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.: 002

Authorization Amount: \$20,900.00

Description and Reason for Change:

RELOCATE EXISTING ROADWAY LIGHTING

Per the contract plans Type 3 gutter and guardrail is to be constructed as part of the construction for the proposed noise wall adjacent to the SB entrance ramp from E. Riverside Blvd. to I-90. There are three existing light poles that are in conflict with the proposed gutter and guardrail. Relocation of these light poles is not included in the original contract plans. Therefore the contract requires a new pay item to be created to perform this work. The proposed quantity of 3.0 each is based on the actual field conditions. The CM requested the DSE review the possible conflict and validate if the need for relocation of the light poles is required. The DSE's response acknowledges the conflict between the proposed noise wall and the existing light poles and recommends the light poles be relocated. (see attached correspondence)

The CM has requested the contractor submit a proposed an AUP for this work. This price is being used to estimate the cost impact of the work. This work will be tracked and paid for per Sub-section 109.04 of the IDOT Standard Specifications, should the CG and CM not be able to agree on a proposed AUP.

This work was approved through ATP#001.

Department:

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

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

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

Project Manager
Title

12/15/10
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.: 003

Authorization Amount: \$11,600.00

Description and Reason for Change:

RELOCATE EX RTMS POLE & CONTROLLER

Following discussions between the CM and DSE regarding the location of the existing RTMS installation in the proximity of the proposed noise wall, the DSE revisited this issue with the manufacturer of the RTMS units. Originally, the DSE reviewed the RTMS installation during the design, and thought there appeared to be a sufficient "line-of-sight" for the sensor. However, it was recommended by Image Sensing Systems, the manufacturer of the RTMS units, to relocate the existing RTMS pole near station 658+/-00, currently approximately 100' from centerline closer to the proposed noise wall due to possible issues with deflection of the sensor's signal caused by the noise wall.

The DSE has recommended that the RTMS pole be relocated to approximately 76' from centerline with a mounting height of 22'-23' for the detector.

If approved, this work shall compensate the contractor for the time, material and equipment required to perform the various work items in accordance with sub section 109.4 of the ISTHA Standard Specifications. Should the DSE and Contractor not be able to agree on an AUP, the work will be paid for on a time and material basis, tracked on A-7 Reports for back-up.

This work was approved through ATP#001.

Department:

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

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

Carlos E. Tibbs Project Manager 12/15/10
 Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 004
Authorization Amount: \$15,000.00

Description and Reason for Change:

IDOT CLOSE-OUT

Upon completing the "final walk thru" with the IDOT and the Tollway, IDOT identified a number of items that they felt required further attention in order to meet the requirements of the permit. The Tollway discussed these items with IDOT at length to determine whether or not the work was actually required. Upon completion of the discussions, the Tollway decided to move forward with the work. This work was not included in any of the previous I-90 contracts. Since the previous mainline contracts were in the close-out process, the Tollway is choosing to add the work to contract I-10-5604.

If approved, this work shall compensate the contractor for the time, material and equipment required to perform the various work items in accordance with sub section 109.4 of the ISTHA Standard Specifications. The work will be paid for on a time and material basis and tracked on A-7 Reports for back-up.

This work was approved through ATP#003.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 12/15/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 005

Authorization Amount: \$5,800.00

Description and Reason for Change:

RELOCATE FIELD OFFICE TRAILER

The Tollway is having another contractor remove the existing tower at M7 under contract RR-09-9074 M7, Self Supporting Communication Tower Construction. As a result, the contractor has asked that the existing construction field trailer for contract I-10-5604 be removed to provide a staging area of the crane. Therefore, contract will need to disconnect the power drop and then reconnect after moving the trailer to a nearby location in the same vicinity of the M-7 facility.

If approved, this work shall compensate the contractor for the time, material and equipment required to perform the various work items in accordance with sub section 109.4 of the ISTHA Standard Specifications. Should the DSE and Contractor not be able to agree on an AUP, the work will be paid for on a time and material basis, tracked on A-7 Reports for back-up.

This work was approved through ATP#005.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 12/21/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 006

Authorization Amount: \$3,000.00

Description and Reason for Change:

REMOVE EXISTING GUARDRAIL

The design of the wall and attenuator at the EB exit ramp to I-39 includes the construction of a single face, reinforced barrier wall. However, the contract documents identified this barrier only as concrete barrier, single face, 42 inch (no mention of reinforced). The DSE inadvertently omitted the "Reinforced" in the item description as all single face barriers on the Tollway include reinforcing.

If approved, this work shall compensate the contractor for the time, material and equipment required to perform the removal, backfill and filling bolt holes in the barrier wall all in accordance with sub section 109.4 of the ISTHA Standard Specifications. Should the DSE and Contractor not be able to agree on an AUP, the work will be paid for on a time and material basis, tracked on A-7 Reports for back-up.

This work was approved through ATP#006.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 12/21/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 007
Authorization Amount: \$7,900.00

Description and Reason for Change:

GRADING & RESTORATION AT EXISTING NOISE WALL

This area, behind noise wall No.2, was modified for drainage under the previous contract 5543 in late 2009. The modifications to the swale along the wall were completed in December and did not allow the contractor to complete the restoration due to adverse weather conditions. In order to close rather than extend contract 5543, the Tollway decided to include any restoration not completed to the future contract 5604. The DSE preparing the documents for contract 5604 was unaware of the need to restore the swale behind the wall add this work and due to the timing for the plan preparation; the DSE did not include any details or specific pay items to address these needs.

Therefore, the CM is proposing to re-grade this area and install a modified low grow/low maintenance seed for ground cover to reduce or eliminate erosion and the growth of unsightly vegetation.

If approved, this work shall fairly 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. 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#007.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 12/21/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 008

Authorization Amount: \$196,563.50

Description and Reason for Change:

SLOPE STABILIZATION MODIFICATIONS

Further study of the issues with slippage of the slope between station 391+00 and station 393+00 revealed that the construction of the proposed Geo-Grid Retaining Wall design would not provide the long term protection from further slippage hoped for.

The DSE further investigated the problem and according to the investigatory report, the in-place embankment fill sits on a sandy-silty seam with flowing ground water near the toe of slope elevation. The investigatory report named several options including a reinforcing the slope with a geogrid material, Geo piers and driving piles along the slope were evaluated. The report identified that the installation of sheet piling would be the most feasible solution. Therefore this ATP is presented to revise the scope of the work to install sheet piling as recommended in the attached report.

If approved, this work shall compensate the contractor for the time, material and equipment required to perform the various work items in accordance with sub section 109.4 of the ISTHA Standard Specifications. The work will be paid for on a time and material basis and tracked on A-7 Reports for back-up.

This work was approved through ATP#008 on Nov 17, 2010 and is offset by CO #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 Project Manager 12/21/10
 Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: 1-10-5604

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.: 009

Authorization Amount: \$10,100.00

Description and Reason for Change:

EXISTING SIGN PANEL & SIGN SUPPORT MODIFICATIONS

The location of the proposed noise wall to be constructed beginning station 649+50 thru station 674+50 will render this sign "State St. Exit 2 Miles" no longer visible to the motorists, thus ineffective. Therefore the CM and DSE requested from the Tollway where this sign should be relocated to or whether it can be removed entirely. The Tollway's review of the sequence of the State St advance signs determined that with two other separate overhead signs (Truss Mtd. "State St Exit 3 Miles" at station 605+50 and Cantilever Mtd. "State St Exit 1 Mile" at station 712+50) the "State St. Exit 2 Miles" sign may be removed.

In addition, there exists four other type two sign panels on either wood or metal ground mount supports within the limits of the proposed noise wall that too will be hidden from the motorists unless relocated.

If approved, this work shall compensate the contractor for the time, material and equipment required to perform the sign panel, sign support and foundation removal, backfill and delivering the materials to a designated location to be determined by the Tollway, all in accordance with sub section 109.4 of the ISTHA Standard Specifications. Should the DSE and Contractor not be able to agree on an acceptable AUP, this work will be paid for on a time and material basis, tracked on A-7 Reports for back-up.

This work was approved through ATP#009.

Department:

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

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

12/21/10
Date

Carlos E. Tibbs

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.: 010

Authorization Amount: \$21,900.00

Description and Reason for Change:

CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42"

The design of the wall and attenuator at the EB exit ramp to I-39 includes the construction of a single face, reinforced barrier wall. However, the contract documents identified this barrier only as concrete barrier, single face, 42 inch (no mention of reinforced). The DSE inadvertently omitted the "Reinforced" in the item description as all single face barriers on the Tollway include reinforcing. The cost impact of the new item will be reduced by the removal of item Concrete Barrier, Single Face, 42 Inch from the contract.

If approved, this work shall compensate the contractor for the time, material and equipment required to construct the reinforced concrete barrier wall all in accordance with sub section 109.4 of the ISTHA Standard Specifications. This work will be paid for on a time and material basis, tracked on A-7 Reports for back-up.

This work was approved through ATP#011.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 12/21/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 011
Authorization Amount: \$46,630.00

Description and Reason for Change:

IMPACT ATTENUATOR SUBSTITUTE

The plan calls for the installation of a Quad Guard HS type impact attenuator attached to the end of the single face barrier wall in the gore of between I-90 EB and the exit ramp to I-39. The SU TL3 Impact Attenuator, React 350.9 required certification acceptable to the Tollway after award of this contract.

Upon further review and discussion with the Tollway's GEC, Maintenance and the DSE, it was determined that using the SU TL3 Impact Attenuator, React 350.9 is a more effective solution for this particular location. Although the initial cost of the SU TL3 Impact Attenuator, React 350.9 is greater than the Quadguard HS, reduced replacement costs and time savings are realized should the attenuator be impacted after installation

Items JS120710-Energy Attenuator, and 50300225-Concrete Structures, originally called out at this location, will be deducted from the contract.

The CM's estimated cost for this proposed work is based upon a negotiated cost for the same item of work added to a previous contract (I-08-5541). This cost is being used to establish an estimated force account dollar amount for the added work.

Should the CM and Contractor not be able to agree on an acceptable AUP, this work will be tracked on A-7's. If approved, this work shall compensate the contractor for the time and equipment and materials required to perform this work in accordance with sub-section 109.3 and 109.4 of the ISTHA Standard Specifications.

This work was approved through ATP#012 on Nov. 24, 2010 and is offset by CO #003.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 12/24/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 012

Authorization Amount: \$4,900.00

Description and Reason for Change:

ADDITIONAL GUARDRAIL POSTS

AE/COM conducted an on-site review of the corridor as a separate task not associated with the development of the 5604 contract plans. As a result of their review, AE/COM has determined that the Type A guard rail (6'-3" post spacing) installed at various locations actually require Type B guard rail (3'-1/2" post spacing) thus requiring the installation of additional posts. The DSE has reviewed and concurs with this analysis and recommends the modifications.

If approved, this work shall compensate the contractor for the time, material and equipment required to perform the described work all in accordance with sub section 109.4 of the ISTHA Standard Specifications. The work will be paid for on a time and material basis, tracked on A-7 Reports for back-up.

This work was approved through ATP#013.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 12/21/10
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 013
Authorization Amount: \$4,225.00

Description and Reason for Change:

PCC SHOULDERS, 6 INCH

The contract plans call for constructing 6" HMA Shoulders, adjacent to the proposed single face barrier wall in the gore between I-90 EB and the exit ramp to I-39. The use of PCC in lieu of HMA for the shoulder was requested for consideration by the GC due to the unavailability of HMA at the time the construction of the shoulder was to be performed. (following the single face barrier wall.) Discussions with Tollway and the DSE determined that the use of PCC in lieu of HMA was acceptable for this particular location. The cost impact of the new item will be reduced by the removal of item HMA Shoulders 6 Inch from the contract. This work shall compensate the contractor for the time, material and equipment required to construct the reinforced concrete barrier wall all in accordance with sub section 109.4 of the ISTHA Standard Specifications.

This work was approved through ATP#013 and is offset by CO #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 1-18-11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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.: 014
Authorization Amount: \$8,250.00
Description and Reason for Change:

PIPE DRAINS

Existing pipe drain outlets along the improvements of the proposed noise wall will be required to be extended beyond the limits of their present offset from centerline. The reshaping of the embankment behind the proposed noise wall will result in covering the outlets of the pipe drains. The contract plans did not provide for this issue.

This work shall compensate the contractor for the time, material and equipment required to remove the existing pipe drain headwall trench and install additional pipe drain and re-set the concrete pipe drain headwall. This work will be performed, in accordance with applicable portions of Section 601 of the Standard Specifications. This work will be tracked and paid for per Sub-section 109.4 of the ISTHA Standard Specifications..

This work was approved through ATP#016 ON 12/03/2010.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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. Tibbo Project Manager 1-18-11
Name: (Sign & Print below) Title Date
Carlos E. Tibbo

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.: 015
Authorization Amount: \$12,500.00
Description and Reason for Change:

I-90/I-39 GORE M.O.T.

The contract plans call for the construction of a reinforced single faced barrier wall and a new energy attenuator in the gore area between EB I-90 and the exit to I-39. However, the DSE did not provide a detailed MOT plan in the bid documents. After award of the contract, the DSE designed a MOT plan (shown on attached plan sheet 54B) for incorporation into the contract. This work shall compensate the contractor for the time, material and equipment required to install, maintain and remove traffic control devices as designated, all in accordance with sub section 109.4 of the ISTHA Standard Specifications. This work will be paid for on a time and material basis, tracked on A-7 Reports for back-up.

This work was approved through ATP #014 ON 11/17/2010.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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. Tibbes Project Manager 1-18-11
Name: (Sign & Print below) Title Date
Carlos E. Tibbes

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.: 016
Authorization Amount: \$16,310.70
Description and Reason for Change:

EMERGENCY GUARDRAIL AND ATTENUATOR REPAIRS

Existing attenuator installations and guardrail have been damaged at no fault of the contractor but by the motoring public, requiring immediate repairs to remain functional as intended. This request addresses damages that have already occurred and also includes a contingency should future repairs be needed during the course of this contract. Therefore this change to add the pay item Emergency Guardrail and Attenuator Repairs to the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with the applicable portions of Article 630 of the Standard Specifications. This work will be tracked on A-7's and paid for in accordance with Sub-section 109.4 of the Standard Specifications.

This work was approved through ATP #018 ON 12/03/2010.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 1-18-11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

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

Authorization Amount: \$ 35,593.82

Description and Reason For Change: Additional patches requested by Tollway Maintenance.

Department: Engineering

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

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

1/6/17
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.: 003 / Extra Work Order No.:

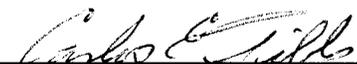
Authorization Amount: \$ 49,000.00

Description and Reason for Change: Revised HMA Surface Course 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	<u>12/20/10</u>
Name: Carlos E. Tibbs	Title	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.: 004 / Extra Work Order No.: _____

Authorization Amount: \$ 28,600.00

Description and Reason for Change: Revised HMA Removal 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: Carlos E. Tibbs

Project Manager
Title

12/20/10
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.: 2 **Extra Work Order No.:** _____

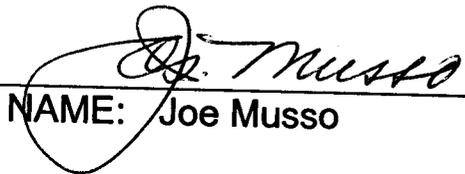
Authorization Amount: \$ (2,888.00)

Description and Reason For Change: Adjust sign work pay items to match work shown in the plans..

Department: Engineering

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

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

12/16/2010
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.: 3 **Extra Work Order No.:** _____

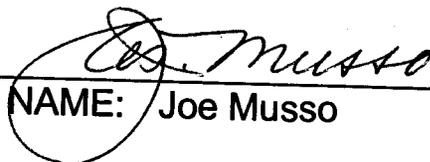
Authorization Amount: \$ (11,079.90)

Description and Reason For Change: Reduce contract quantity of concrete light pole foundations to offset cost of Steel Helix Foundations added in concurrent EWO 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.


NAME: Joe Musso

Project Manager
Title

1/6/2011
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.:** 10

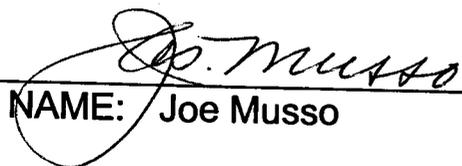
Authorization Amount: \$ 11,079.90

Description and Reason For Change: Add pay item for steel helix light pole foundations.

Department: Engineering

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

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

1/6/2011
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.:** 11

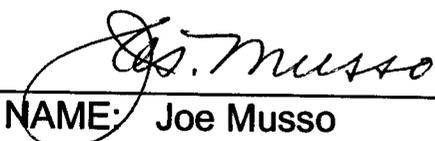
Authorization Amount: \$ 6,500.00

Description and Reason For Change: Repair portions of the existing lighting system.

Department: Engineering

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

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

1/24/11
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.:** 13

Authorization Amount: \$ 5,719.00

Description and Reason For Change: Add pay item for median shown in 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

1/24/11
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.: 3 **Extra Work Order No.:** _____

Authorization Amount: \$ (\$15,301.72)

Description and Reason For Change: Reduce quantity of aggregate
shoulder with filter fabric to
offset concurrent EWO #4 that
creates new item for
aggregate shoulder without
filter fabric.

Department: Engineering

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

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

12/17/2010
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.:** 4

Authorization Amount: \$ \$10,877.10

Description and Reason For Change: Create pay item for aggregate
wedge shoulder type B
(without filter fabric)

Department: Engineering

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

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

The change 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

12/16/2010
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.: 002 / Extra Work Order No.: _____

Authorization Amount: \$ 28,752.30

Description and Reason for Change: Labor, Materials, Equipment and Supervision to provide earth excavation and place various types of aggregate materials

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract 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 Date 12/17/10

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.: 005

Authorization Amount: \$ 26,100.00

Description and Reason for Change: Work consists of all labor, material, and equipment to provide additional MOT, Flagging, Saw Cutting Stage Line and cost of mobilization for the removal of the pavement in Stage 2A and the cost to keep the contractors Asphalt Plant open (Winter Condition) to accommodate the work in Substage 2A

Department:

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

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

12/12/11
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.: 2 / Extra Work Order No.: _____

Authorization Amount: \$317.80

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. An explanation for the increase or decrease in quantity for each item is included on the attached sheets.

Department: Engineering

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

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


Name: Joseph R. Musso

Project Manager
Title

12/20/2010
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.: 3 / Extra Work Order No.: _____

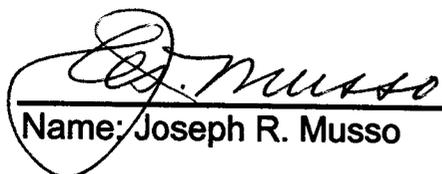
Authorization Amount: (\$314.90)

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. An explanation for the increase or decrease in quantity for each item is included on the attached sheets.

Department: Engineering

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

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


Name: Joseph R. Musso

Project Manager
Title

12/30/2010
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.: 4 / Extra Work Order No.: _____

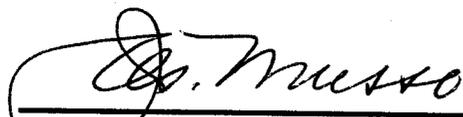
Authorization Amount: (\$3.30)

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. An explanation for the increase or decrease in quantity for each item is included on the attached sheets.

Department: Engineering

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

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


Name: Joseph R. Musso

Project Manager
Title

12/20/2010
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.: Extra Work Order No.: 0003

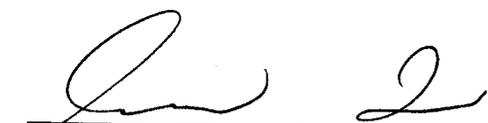
Authorization Amount: \$ 865.90

Description and Reason for Change: This Extra Work Order will cover the combined cost of providing and installing new bracing rods at M-1 Alsip plus a credit for a column base which does not need to be replaced at M-1 Alsip.

Department:

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

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change 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: 12/17/16

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.: 0004

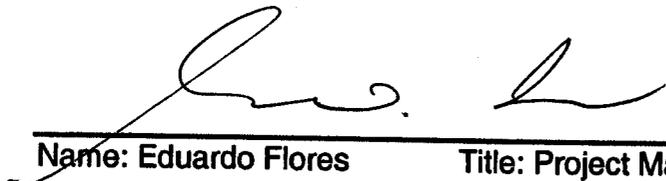
Authorization Amount: \$ 1,921.00

Description and Reason for Change: This Extra Work Order will cover the cost of providing high security locks with cylinder cores which are supplied and keyed by A-1 Corporate Lock.

Department:

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

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

1/20/11
Date