

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4047

Project Description: Veterans Memorial Tollway (I-355) Roadway Resurfacing and Bridge Repair Project

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 17,181,090.84

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

Authorization Amount: (\$15,471.81) ✓

Description and Reason for Change: *This is a final balancing change order for the contract pay items noted throughout. The final quantities are in agreement between the CM and Plote 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.

	Project Manager	<u>03/07/14</u>
Name: (Sign & Print below)	Title	Date
<u>M. BASTIN</u>		

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4063

Project Description: I-57 at I-294 Interchange  
Building Removal

Contractor: Copenhaver Construction

Awarded Contract Value: \$871,740.00

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

Authorization Amount: (\$37,826.71)

**Description and Reason for Change:**

The proposed change order is to adjust the plan quantity as this work was not required.

**Department:**

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

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

	Project Manager	3/5/14
<hr/>		
Name: (Sign & Print below) <i>Carlos Tibbs</i>	Title	Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4063

Project Description: I-57 at I-294 Interchange  
Building Removal

Contractor: Copenhaver Construction

Awarded Contract Value: \$871,740.00

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

Authorization Amount: \$2,944.24

**Description and Reason for Change:**

The proposed change order is to adjust the estimated quantity based on billings received for this contingency item. The contractor has agreed to this final quantity for this item.

**Department:**

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

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



Name: (Sign & Print below)

*Carlos Tibbs*

Project Manager

Title



Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4063

Project Description: I-57 at I-294 Interchange  
Building Removal

Contractor: Copenhaver Construction

Awarded Contract Value: \$871,740.00

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 03

Authorization Amount: \$ 14,012.00

**Description and Reason for Change:**

Provide labor and equipment to demolish additional quantity of building and haul off debris at Parcel 090.

The special provisions state that the building on Parcel 090 has an approximate size of 8050sf. Upon receipt of the NTP for this parcel and subsequent inspection of the building, the actual size of the building was determined to be approximately 12,300sf, thereby increasing the cost to demolish and haul off with no means to pay the additional quantity since the removal of the building is paid as a lump sum item. The contractor has agreed to the additional cost as stated below.

**Department:**

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

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

  
Name: (Sign & Print below)  
Carlos Tibbs

Project Manager  
Title

2/26/14  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

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

Authorization Amount: \$ 44,394.59

**Description and Reason for Change:**

Provide labor, equipment and material to relocate temporary concrete barrier wall and attenuator, remove pavement markings and apply temporary pavement markings.

Due to historical low temperatures for the month of October, the Contractor will not be unable to place polymerized hot mix asphalt surface course SMA. The Special Provisions require the material be placed when the temperature of the roadbed is at or above 60 degrees. In order to return northbound I-57 between 159<sup>th</sup> St. and I-294, back to normal traffic configuration for the winter months, the temporary concrete barrier wall needs to be relocated, pavement markings need to be removed and temporary polyurethane pavement marking will be installed. For the winter MOT, there are no provisions to close access to Ramp B, which requires the relocation of the temporary concrete barrier wall.

**Department:**

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

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

**AS AN AGENT FOR THE  
ILLINOIS TOLLWAY**

\_\_\_\_\_  
Name: (Sign & Print below)

*AJ Pebler*

\_\_\_\_\_  
Project Manager

Title

*1/31/14*  
\_\_\_\_\_  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

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

Authorization Amount: (\$20,580.00)

**Description and Reason for Change:**

Provide labor, equipment and material to install HDPE conduit Sch 80 4" diameter in lieu of underground conduit galvanized steel 4" diameter.


The Contractor has proposed a material substitution of HDPE conduit for the rigid galvanized conduit that is to be directionally bored under I-57 at Sta. 1218+50 which is reflected on the attached plan sheet 230. The Contractor's concern is that they need to be deep enough to cross under the storm sewer running down the median of I-57 and yet be able to sweep up to the median and northbound side of I-57 which they don't believe they have enough room for with the rigid conduit. This proposed substitution has been approved by the DSE and IDOT.

The Contractor has provided a proposed credit as a result of this substitution.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**  
  
Name: (Sign & Print below)  
AS Peltier

Project Manager  
Title

1/13/14  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

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

Authorization Amount: \$18,175.08

**Description and Reason for Change:**

Provide labor, equipment and material to install HDPE conduit Sch 80 4" diameter in lieu of underground conduit galvanized steel 4" diameter.

The Contractor has proposed a material substitution of HDPE conduit for the rigid galvanized conduit that is to be directionally bored under I-57 at Sta. 1218+50 which is reflected on the attached plan sheet 230. The Contractor's concern is that they need to be deep enough to cross under the storm sewer running down the median of I-57 and yet be able to sweep up to the median and northbound side of I-57 which they don't believe they have enough room for with the rigid conduit. This proposed substitution has been approved by the DSE and IDOT.

The Contractor has provided a proposed credit as a result of this substitution.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS STATE**

Name: (Sign & Print below)

AJ Febler

Project Manager

Title

1/12/04  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 35

Authorization Amount: \$1,500.00

**Description and Reason for Change:**

Provide labor, equipment and material to install flexible delineators in front of the drainage structures in the right shoulder of I-57 for the winter months and then remove once the SMA surface course is able to be placed.

Due to forecasted low temperatures, the Contractor is unable to place polymerized hot mix asphalt surface course SMA. The Special Provisions require the material be placed when the temperature of the roadbed is at or above 60 degrees. Some of this work would have to be done at night making it impossible to meet this specification. In order to return northbound back to normal traffic configuration for the winter months, the temporary concrete barrier wall needs to be removed. Since the surface course is not in place in the shoulder through the winter months, there are six drainage structures that protrude above the surface in the shoulder. In order to protect the drainage structures and assist IDOT Maintenance snow removal operations the Contractor is being directed to install flexible delineators in front of the structures for the winter months and then remove once the SMA surface course and shoulder is able to be placed.

**Department:**

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

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

*AS AGENT FOR THE ILLINOIS TOLLWAY*  
Name: (Sign & Print below)  
AJ Pebler

Project Manager

Title

1/22/14  
Date



## DETERMINATION / PROCUREMENT

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 36

Authorization Amount: \$2,000.00

**Description and Reason for Change:**

Provide labor, equipment and material to install a reinforced concrete collar for the Metropolitan Water Reclamation District (MWRD) manholes that are shown to be adjusted at Sta. 1246+99 and Sta. 1249+57.

The MWRD has provided a detail reflecting a reinforced concrete collar installed for the manhole adjustments. This is in addition to the detail provided in the plans.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS STATEWAY**  
\_\_\_\_\_  
Name: (Sign & Print below)  
*AJ Pebler*

Project Manager

Title

1/13/27  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 37

Authorization Amount: (\$15,160.00)

**Description and Reason for Change:**

The scope of this proposed extra work order is to provide a credit for slip forming the bridge deck parapets.

**EXPLANATION**

The Contractor has submitted a proposal to utilize slip form construction in lieu of the form/pour construction method for the bridge deck parapets. Subsequently, a credit (\$5.00 per foot) was submitted to the contract per linear foot of wall that is to be constructed in this manner. This has been reviewed by ISTHA and has been found acceptable providing successful completion of a test section subject to the requirements of IDOTGBSP 61 – Slip Forming Parapets.

**Department:**

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

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

*AS APT FOR*  
*REVIEWED*

\_\_\_\_\_  
Name: (Sign & Print Name) Project Manager 1/13/14  
*AJ Pebler* Title Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 38

Authorization Amount: \$4,000.00

**Description and Reason for Change:**

Provide labor, equipment and material to install a stainless steel junction box 20"x16"x6" and two runs of 2 ½" PVC coated rigid steel conduit attached to the existing controller 'K' cabinet.

Controller 'K' has three existing 3" diameter raceways poured in the existing foundation. Contract 4067 is utilizing two of them, each containing a single 1.5" unit duct for their lighting circuits. Contract 4066 requires three raceways to install three 1.5" unit ducts for the lighting circuits.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY  
AUTHORITY**  
*AJ Pebler*  
Name: (Sign & Print below)  
*AJ Pebler*

Project Manager  
Title

*1/12/14*  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 39

Authorization Amount: \$1,500.00

**Description and Reason for Change:**

Provide labor, equipment and material to re-align the cones on catch basins located at Sta. 1241+75 and Sta. 1244+00 to align the structures within the flow line, which is the face of the barrier wall.

The plan calls out the offset to be at 78.5 feet which is to the center of the catch basins and falls short of the 80 feet offset to the flow line.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

\_\_\_\_\_  
Name: (Sign & Print below) Project Manager 1/13/14  
*AJ Pebler* Title Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 40

Authorization Amount: \$7,375.83

**Description and Reason for Change:**


This ATP is to provide a means of compensating the Contractor as a result of meeting the pavement thickness incentive for the CRPCC Pavement 9" and provides an incentive payment.

The Contract documents require coring to confirm the thickness of the pavement paid on a square yard basis, providing it meets the criteria as outlined in Standard Specifications Article 421.04 which references Articles 420.15 & Art 407.10, and using the procedure outlined in IDOT Construction Memorandum 09-43.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**  
  
Name: (Sign & Print below)  
*AJ Pebler*

Project Manager  
Title

  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Long Construction Company

Awarded Contract Value: \$22,628,727.27

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 35

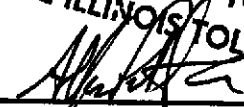
Authorization Amount: \$11,000.00

Description and Reason for Change: Due to historical low temperatures for the month of October, the Contractor may be unable to place polymerized hot mix asphalt surface course SMA. The Special Provisions require the SMA material be placed when the temperature of the roadbed is at or above 60 degrees. Currently there is a 2" drop off between the existing lane 3 and the new lane 4 (shoulder). To eliminate this drop off, the Contractor would be requested to grind approximately a 1 foot wedge that would transition the pavement to the binder course shoulder. This will allow the roadway to be opened by the Interim Completion date and the paving to be done when the weather is more favorable to the specification. While the Contractor is making efforts to complete the milling and resurfacing of southbound I-57 with polymerized hot mix asphalt surface course SMA, a contingency is being established in order to have the option of directing the Contractor to perform work to meet the Interim Completion date of 11/1/2013, should it be necessary. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

**Department:**

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

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

  
 LEGAL AGENT FOR  
 THE ILLINOIS TOLLWAY  
 Name: AJ Pebler

Project Manager  
 Title

  
 Date 2/21/14



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 36

Authorization Amount: \$7,000.00

Description and Reason for Change: The contract documents required the contractor to design and build Retaining Wall C using a performance specification. After the Contractor's initial request for location of utilities, the MWRD marked out their utilities. . The contractor proceeded and completed the design of the wall with the best information available at that time. During the drilling of the retaining wall caisson, it was discovered that the MWRD markings were inaccurate by 30-feet. Based on the approved retaining wall design submittal, Retaining Wall C pier locations are in conflict with the MWRD line. A redesign and modification of Retaining Wall C at approximately Station 447+50 is necessary in order to eliminate the conflict between the proposed retaining wall caisson and the existing MWRD sewer. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

**Department:**

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY  
*[Signature]*  
Name: AJ Pebler

Project Manager  
Title

2/2/14  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 37

Authorization Amount: \$16,000.00

Description and Reason for Change: The contract documents required the contractor to design and build Retaining Wall C using a performance specification. After the Contractor's initial request for location of utilities, the Village of Posen did not properly locate the sewer within the Tollway Right of Way. Due to the long lead time for design and fabrication of the wall posts and panels, the contractor proceeded and completed the design of the wall with the best information available at that time. Exploratory excavation was recently performed at 145th St and I-294 to determine the exact location of the Village of Posen sewer. Based on the approved retaining wall design submittal, Retaining Wall C pier locations are in conflict with the Posen sewer line. A redesign of Retaining Wall C at approximately Station 452+50 is necessary in order to eliminate the conflict between the proposed retaining wall caisson and the existing Village of Posen sewer. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

**Department:**

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

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

AS AGENT FOR  
Name: AD PEBLES  
TOLLWAY

Project Manager  
Title

2/2/14  
Date





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4073

Project Description: I-90 Reconstruction-Widening EB Genoa Road to Anthony Road

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 31,393,978.18

Change Order No: 12 Extra Work Order No.: \_\_\_\_\_

Authorization Amount: <\$ 217,929.15>

**Description and Reason for Change:**

This final balancing Change Order represents final quantity adjustments and associated costs and / or credits to eleven (11) Contract Pay Items for ROADWAY APPURTENANCES, and is certified to be in full compliance with the Tollway Supplemental Specifications – Section 109, Measurement and Payment – Article 109.01- Measurement of Quantities, issued February 7, 2012.

The Contractor has reviewed and agreed to these final quantities.

This Change Order is in compliance with the Tollway Change Order policy set forth in Tollway Resolution 17550 dated as amended.

**Department:**

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

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

 Project Manager 3/19/14  
Name: Terry McCabe Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4073

Project Description: I-90 Reconstruction-Widening EB Genoa Road to Anthony Road

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 31,393,978.18

Change Order No: 13 Extra Work Order No.: \_\_\_\_\_

Authorization Amount: <\$ 12,898.13> ✓

**Description and Reason for Change:**

This final balancing Change Order represents final quantity adjustments and associated costs and / or credits to fourteen (14) Contract Pay Items for ROADWAY, and is certified to be in full compliance with the Tollway Supplemental Specifications – Section 109, Measurement and Payment – Article 109.01- Measurement of Quantities, issued February 7, 2012.


The Contractor has reviewed and agreed to these final quantities.

This Change Order is in compliance with the Tollway Change Order policy set forth in Tollway Resolution 17550 dated as amended.

**Department:**

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

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

 Project Manager 3/19/14  
 Name: Terry McCabe Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4073

Project Description: I-90 Reconstruction-Widening EB Genoa Road to Anthony Road

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 31,393,978.18

Change Order No: 14 ✓ Extra Work Order No.: \_\_\_\_\_

Authorization Amount: <\$ 2,705.50> ✓

**Description and Reason for Change:**

This final balancing Change Order represents final quantity adjustments and associated costs and / or credits to three (3) Contract Pay Items for STRUCTURES, and is certified to be in full compliance with the Tollway Supplemental Specifications – Section 109, Measurement and Payment – Article 109.01- Measurement of Quantities, issued February 7, 2012.

The Contractor has reviewed and agreed to these final quantities.

This Change Order is in compliance with the Tollway Change Order policy set forth in Tollway Resolution 17550 dated as amended.

**Department:**

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

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

Terry McCabe Project Manager 3/12/14  
Name: Terry McCabe Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4073

Project Description: I-90 Reconstruction-Widening EB Genoa Road to Anthony Road

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 31,393,978.18

Change Order No: 15 ✓ Extra Work Order No.: \_\_\_\_\_

Authorization Amount: <\$ 91,858.70> ✓

**Description and Reason for Change:**

This final balancing Change Order represents final quantity adjustments and associated costs and / or credits to three (3) Contract Pay Items for DRAINAGE AND EROSION CONTROL, and is certified to be in full compliance with the Tollway Supplemental Specifications – Section 109, Measurement and Payment – Article 109.01- Measurement of Quantities, issued February 7, 2012.

The Contractor has reviewed and agreed to these final quantities.

This Change Order is in compliance with the Tollway Change Order policy set forth in Tollway Resolution 17550 dated as amended.

**Department:**

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

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

Terry McCabe Project Manager 3/17/14  
Name: Terry McCabe Title Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4074

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 24,644,161.66

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

Authorization Amount: \$36,718.00

### **Description and Reason for Change:**

Special Provision 103.1 specifies that the Contractor has established all traffic lanes to be in the final proposed traffic configuration on December 2, 2013. It was requested that the Contractor delay the final traffic configuration in order to permit the WB reconstruction contracts additional working zone for as long as possible (see Exhibit C). The Special Provisions also state that the Contractor is entitled to Supplemental Maintenance of Traffic as well as Supplemental Traffic Control Devices when requested by the Tollway after the completion date. As a result of the recent cold weather and snowstorms, the final traffic configuration has not been implemented. It is anticipated that the final configuration may not take place until after the Holidays. The CM proposes to provide sufficient quantities for the supplemental items until January 1, 2014. In addition, the recent snowfalls have prevented the placement of the proposed pavement markings. Addition unforeseen efforts such as snow removal will be required in order to complete this work. The CM proposes to reimburse the Contractor for these efforts on a force account basis under the Unforeseen Additional Maintenance of Traffic allowance item.

This Change Order is being processed for ATP No. 37, which has been approved by the C5 Committee.

### **Department:**

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

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



Name: Thomas Coleman

Project Manager

Title

2.17.14

Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4075

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Plote Construction Inc.

Awarded Contract Value: \$ 17,149,504.68

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

**Authorization Amount:** \$14,220.43

**Description and Reason for Change:**

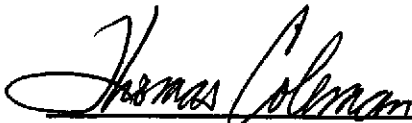
The scope of work for this project involves the complete closure of the EB lanes in order to permit reconstruction of the existing between MP 41.5 and MP 45.5 while two of the bridges are being constructed under Project I-13-4129. During the demolition of the Brier Hill Road bridge, several large pieces of concrete were allowed to fall directly on newly placed concrete pavement by the demolition sub-contractor of the 4129 project (see Exhibit C). The mainline pavement under the Brier Hill Road Bridge was inspected and five panels were determined to require replacement. The Tollway will be reimbursed through a credit from the Contractor of Project I-13-4129.

This Extra Work Order is being processed from ATP No. 38, which has been approved by the C5 Committee.

**Department:**

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

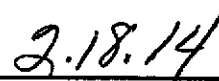
- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Tom Coleman

Project Manager

Title



Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4076

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MIILE POST 45.5 TO MILE POST 49.7

Contractor: F.H. Paschen

Awarded Contract Value: \$18,868,872.13

Change Order No: 31 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$6,449.30

**Description and Reason for Change:**

ATP 29 was submitted to the Tollway with the assumption that detention credits would be utilized in lieu of construction of a detention basin under contract 4124. Shortly after ATP 29 was submitted for review, the Tollway became informed that the detention credits may not become available. With these uncertainties and accelerated construction schedule, a decision regarding the detention credits would not be possible prior to installing the drainage. Therefore, to allow the flexibility in design regardless of the outcome, the designer recommended installing both the temporary drainage (original plans) and upsized storm sewer (revised plans per ATP 29). This CO will add the two previously deleted 30" RCP storm sewer crossings located at station 2560+00 back into the contract (items 550A0430 & JI680137). EWO 31 will add 3 pay items and CO 25 will adjust 7 pay items.

The following pay items are being revised for the following reasons:

- Items 20200100 – EARTH EXCAVATION, 20201200 – REMOVE AND DISPOSE UNSUITABLE MATERIAL, and 21101505 – TOPSOIL EXCAVATE AND PLACE: The CM has conducted final measurements for these items, and the current authorized quantity is sufficient to cover any additional quantities resulting from this change.
- Item 60221100 – Manhole TA 5' Dia T1F CL: This quantity was inadvertently reduced to the final quantity of 2 each under Final Balancing ATP 41. Both ATP 29 and APT 41 deducted a quantity of 2 each for the same change. This ATP will add back a quantity of 2, resulting in the correct final quantity of 2 each.

**Department:**

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

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY  [X] The change is otherwise in the best interest of the Authority and authorized by law.

Anthony Aladham Project Manager 2/18/14  
Name: Anthony Aladham, P.E. Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4076

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MIILE POST 45.5 TO MILE POST 49.7

Contractor: F.H. Paschen

Awarded Contract Value: \$18,868,872.13

Change Order No: 32 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$26,019.70)

**Description and Reason for Change:**

This CO is being submitted based on the unit prices for 16 existing pay items. The CM recommends acceptance of this change for a total net cost decrease of (\$29,019.70). The CM has reviewed these changes and finds that the costs associated with this CO can be accommodated within the current project budget. This CO will decrease the approved contract value by (0.131%).

**Department:**

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

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

Anthony Aladham Project Manager 2/26/14  
 Name: Anthony Aladham, P.E. Title Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4076

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: F.H. Paschen

Awarded Contract Value: \$18,868,872.13

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

Authorization Amount: \$158,336.58

**Description and Reason for Change:**

The contractor has submitted a claim requesting compensation for changed conditions associated with pay item Z0073002 – Temporary Soil Retention System. The Tollway has determined the claim has merit and requested the CM establish a fair, equitable and auditable basis of payment to compensate the contractor.

The contractor is requesting \$194,621.62 for subcontractor's incurred costs prior to the deletion of the work, of which \$38,000.00 is for "Change of Conditions" (production loss). In accordance with 109.04 of the Tollway Supplemental Specifications, "Change of Conditions" does not merit payment. The CM has marked up the claim request accordingly, and recommends payment of \$158,336.58.

As stated in the contractor's letter dated 9/20/13, the contractor is also requesting compensation due to lost revenues for the 2,032 SF of eliminated sheeting. Please recognize that the contractor will be seeking additional compensation beyond this.

**Department:**

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

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

The change is germane to the original contract as signed.

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham Project Manager  
Name: Anthony Aladham, P.E. Title Date 2/13/2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4076

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: F.H. Paschen

Awarded Contract Value: \$18,868,872.13

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 25

Authorization Amount: \$41,349.14

**Description and Reason for Change:**

ATP 29 was submitted to the Tollway with the assumption that detention credits would be utilized in lieu of construction of a detention basin under contract 4124. Shortly after ATP 29 was submitted for review, the Tollway became informed that the detention credits may not become available. With these uncertainties and accelerated construction schedule, a decision regarding the detention credits would not be possible prior to installing the drainage. Therefore, to allow the flexibility in design regardless of the outcome, the designer recommended installing both the temporary drainage (original plans) and upsized storm sewer (revised plans per ATP 29). This EWO will add the two previously deleted 30" RCP storm sewer crossings located at station 2560+00 back into the contract (items 550A0430 & JI680137). EWO 31 will add 3 pay items and CO 25 will adjust 7 pay items.

The following pay items are being revised for the following reasons:

- Items 20200100 – EARTH EXCAVATION, 20201200 – REMOVE AND DISPOSE UNSUITABLE MATERIAL, and 21101505 – TOPSOIL EXCAVATE AND PLACE: The CM has conducted final measurements for these items, and the current authorized quantity is sufficient to cover any additional quantities resulting from this change.
- Item 60221100 – Manhole TA 5' Dia T1F CL: This quantity was inadvertently reduced to the final quantity of 2 each under Final Balancing ATP 41. Both ATP 29 and APT 41 deducted a quantity of 2 each for the same change. This ATP will add back a quantity of 2, resulting in the correct final quantity of 2 each.

**Department:**

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

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

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

**AS AGENT FOR**  [ X ] The change is otherwise in the best interest of the Authority and authorized by THE ILLINOIS TOLLWAY.

Anthony Aladham Project Manager 2/18/14  
 Name: Anthony Aladham, P.E. Title Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4088

Project Description: RAMP RECONSTRUCTION TRI-STATE TOLLWAY (I-294)  
RAMP A AND D – IL 120 (BELVIDERE ROAD) AND  
RAMP J – US 20 (LAKE STREET) INTERCHANGE

Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC

Awarded Contract Value: \$2,038,364.79

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

Authorization Amount: (\$53,637.83)

Description and Reason for Change: Final Partial Balancing

Department:

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



Name: (Sign & Print below)

Project Manager

Title

3-11-14  
Date

JACEK TYSZKIEWICZ

## DETERMINATION / PROCUREMENT

Contract No.: RR-12-4088

Project Description: RAMP RECONSTRUCTION TRI-STATE TOLLWAY (I-294)  
RAMP A AND D – IL 120 (BELVIDERE ROAD) AND  
RAMP J – US 20 (LAKE STREET) INTERCHANGE

Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC

Awarded Contract Value: \$ 2,038,364.79

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 4

Authorization Amount: \$ 6,000.00

Description and Reason for Change: The Contract Drawings call for the installation of two Sloped Headwall Type III, 24", 1:6 at STA 31+31, 34.8' RT and 23.5' LT. However, field investigations revealed that the 1:6 slope of the proposed headwall will not match the existing 1:3 slope. A Sloped Headwall Type III, 24", 1:3, has to be installed at each of the proposed locations to maintain the existing slope.

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)

JACOB TYSKIEWICZ

Project Manager

Title

2-26-14

Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 020 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (29,113.71)

Description and Reason for Change: *The original plans called for two runs of electrical service from the power source at Plaza 32 to the CTA and I-190 overpass, however it was determined that a third line of unit duct and cable was required to connect all lighting required by the contract. Difficult site conditions through a drainage ditch were encountered during the trenching of this line. The contractor also had to procure special materials due to the a material shortage that was ongoing at the time, and the work was time sensitive due to the MOT staging and the need to maintain lighting under the underpass at all times. Original Extra items created for EWO #001 are being deducted to offset the cost of EWO #027.*

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Larry J. Hatton  
Name: Larry Hatton

Project Manager  
Title

2/4/13  
Date

## DETERMINATION / PROCUREMENT

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 021 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (89,863.74)

Description and Reason for Change: *The Village of Rosemont had requested the ramps which are under construction to be opened by August 1st, 2013. The contractor complied and was able to open up additional lanes for the weekend as requested, but used a combination of existing and temporary pavement in order to accomplish this due to time constraints. It was determined that the best option for success was to use as much of the existing pavement as possible rather than accelerating new pavement. The contractor temporarily connected old and new pavement thereby, reducing the amount of acceleration premium time on proposed work to open lanes. In an attempt to complete much of the remaining work and remove a large amount of the permanent MOT throughout the site before Labor Day weekend, modifications were needed to make MOT adjustments for traffic patterns and increased flow. An agreement was reached for a lump sum amount rather than using a combination of pay items and force account bills to account for all the necessary adjustments.*

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Larry J. Hatton  
Name: Larry Hatton

Project Manager  
Title

2/3/14  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 022 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (147,915.02)

Description and Reason for Change: *Several items will no longer be in use for the duration of the project and quantity can be adjusted to balance other items over quantity. Landscaping and restoration of a much larger area at the Devon Plaza than called for in the plans lead to an increase in quantities. Additionally some Roadway items were not utilized for the contract and are being deleted to offset the increased quantities. This is a pre-final balancing Change Order.*

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Larry Hatton  
Name: Larry Hatton

Project Manager  
Title

3/19/14  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 023 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (14,749.59)

Description and Reason for Change: *Several items will no longer be in use for the duration of the project and quantity can be adjusted to balance other items over quantity. Additionally some Structure items were not utilized for the contract and are being deducted to offset the increased quantities. This is a pre-final balancing Change Order.*

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Larry J. Hatton  
Name: Larry Hatton

Project Manager  
Title

3-19-14  
Date



**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 024 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (31,537.55)

Description and Reason for Change: *Quantities included in the original contract for Drainage and Erosion Control items were estimated quantities. The balancing quantity included in this Change Order is based on actual field conditions encountered during the construction phase and are agreed between the contractor and Construction Manager as final.*

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

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

The change is germane to the original contract as signed.

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Larry V. Hatton Project Manager 3-17-14  
Name: Larry Hatton Title Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 021

Authorization Amount: \$ 2,240.90

Description and Reason for Change: *Payment for downtime to the contractor when they were installing the sewer in the viaduct and they found a conflict with the lighting. The contractor discovered a buried electric utility line that was not marked and it was in conflict with the storm sewer installation. The lighting for the viaduct was temporarily relocated so that the work could continue but the sewer crew was on site and delayed from installation of the sewer.*

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Larry J. Hatton  
Name: Larry Hatton

Project Manager  
Title

2/3/14  
Date

## DETERMINATION / PROCUREMENT

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 022

Authorization Amount: \$ 20,350.00

Description and Reason for Change: *During a pre-final walkthrough it was discovered that the existing end treatment for the pipe located at STA 255+50 LT was not per Tollway Standards. Adjusting the existing end treatment was not included in the contract plans. It is proposed that a precast concrete 1:10 Headwall, Type III, 18", be installed at this location in order to meet the Standards for a structure within the clear zone of the roadway. Remove existing headwall prior to installation of proposed headwall.*

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Larry J. Hatton
Project Manager
2/3/14

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Name: Larry Hatton
Title
Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 023

Authorization Amount: \$ 3,780.00

Description and Reason for Change: *The survey data on the various plan sheets does not correctly coordinated with actual field conditions. The DSE created the plans with at least two different surveys because GPS survey cannot be done under the viaduct which blocks Satellite view. The contractor had to realign the survey data to match the actual conditions in the field.*

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Larry J. Hatton Project Manager 2/3/14  
 Name: Larry Hatton Title Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 024

Authorization Amount: \$ 3,214.10

Description and Reason for Change: *The contractor is required to remove and replace the light poles along Ramp P from I-294 NB to I-90/River Rd/I-190 O'Hare. Several signs located on the existing light poles must be removed, stored, and re-installed on the new light poles once they are in place. No pay item was provided in the original contract for this task. This work will be performed on a force account basis.*

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Larry J. Hatton  
Name: Larry Hatton

Project Manager  
Title

2/3/14  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 025

Authorization Amount: \$ 7,046.86

Description and Reason for Change: *The contractor was required to remove and relocate two Traffic Barrier Terminal Type 1 Special's due to the Barrier Warrant Analysis done on the project, which added single faced barrier wall and removed/relocated guardrail. The contractor was also required to add additional guardrail posts with closer spacing in front of the existing light pole at STA 243+11 on Ramp P, per request of the Tollway. After new guardrail and roadway delineators were installed according to plans, and MOT staging was still in place, several guardrail beams and delineators were struck by traffic. The repair and replacement costs were tracked by force account.*

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Larry J. Hatton  
Name: Larry Hatton

Project Manager  
Title

2/3/14  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 026

Authorization Amount: \$ 1,108.80

Description and Reason for Change: *The gore area located at Ramp P, STA 173+93 was within the IDOT work being performed by Plote on an adjacent project to RR-12-4089. However due to the work being performed in the same area under the 4089 contract, Plote was unable to complete their pavement marking in this area. In order to comply with the IDOT Standard it was necessary to place 8" Epoxy Pavement Marking in the gore area. This ATP is for adding the 8" Epoxy Pavement Marking line item to the contract in coordination with the adjacent IDOT contract to allow temporary MOT to remain in place for 4089.*

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

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

The change is germane to the original contract as signed.

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Larry J. Hatton  
Name: Larry Hatton

Project Manager  
Title

2/3/14  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 027

Authorization Amount: \$ 68,356.65

Description and Reason for Change: *The original plans called for two runs of electrical service from the power source at Plaza 32 to the CTA and I-190 overpass, however it was determined that a third line of unit duct and cable was required to connect all lighting required by the contract. Difficult site conditions through a drainage ditch were encountered during the trenching of this line. The contractor also had to procure special materials due to a material shortage that was ongoing at the time, and the work was time sensitive due to the MOT staging and the need to maintain lighting under the underpass at all times. The original plans did not account for attaching conduit to the structure underneath the underpass. The electrical contractor performed the trenching and installation tasks under force account.*

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Larry J. Hatton  
Name: Larry Hatton

Project Manager  
Title

2/3/14  
Date



**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 028

Authorization Amount: \$ 1,609.45

*Description and Reason for Change: Per the contract plans, the contractor tied the new guardrail into the existing guardrail at Ramp L STA 48+90.49 RT near the limits of pavement reconstruction. According to Tollway Standards, connecting new guardrail to existing guardrail is not allowed, and the entire run of guardrail must be replaced. Additionally, the contract plans call for 6 foot guardrail posts throughout this stretch, but according to Tollway Standards 9 foot posts are needed due to the slope behind the proposed guardrail. An extra work pay item will be added for the new guardrail with 9 foot posts, all other work may be completed using existing pay items. During installation of 9' post guardrail, some concrete curb and gutter needed to be removed in order to complete installation of the end terminal. This concrete curb and gutter removal was tracked under force account.*

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

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

Larry J. Hatton  
Name: Larry Hatton

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

2/3/14  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 029

Authorization Amount: \$ 69,750.00

*Description and Reason for Change: The Village of Rosemont had requested the ramps which are under construction to be opened by August 1<sup>st</sup>, 2013. The contractor complied and was able to open up additional lanes for the weekend as requested, but used a combination of existing and temporary pavement in order to accomplish this due to time constraints. It was determined that the best option for success was to use as much of the existing pavement as possible rather than accelerating new pavement. The contractor temporarily connected old and new pavement thereby, reducing the amount of acceleration premium time on proposed work to open lanes. The contract work, including removing pavement and installing new concrete pavement in this location, was delayed in order to maintain additional lanes. As a result, the contractor schedule would be delayed by the temporary situation to accommodate the Village of Rosemont.*

*In an attempt to complete much of the remaining work and remove a large amount of the permanent MOT throughout the site before Labor Day weekend, modifications were needed to make MOT adjustments for traffic patterns and increased flow.*

*An agreement was reached for a lump sum amount rather than using a combination of pay items and force account bills to account for all the necessary adjustments.*

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

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

Larry J. Hatton Project Manager 2/3/14  
Name: Larry Hatton Title Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 030

Authorization Amount: \$ 21,108.89

Description and Reason for Change: *The contractor is required to meet contractual obligations for Tolerance of Thickness under Art 420.15. The associated pay adjustments are made after the pavement thickness has been determined through coring and taking an average and applying to payment formula as noted in specifications. It is an item generally paid by IDOT unless noted otherwise in specifications.*

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

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

Larry J. Hatton  
Name: Larry Hatton

Project Manager  
Title

2/14/14  
Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4113

Project Description: Jane Addams Memorial Tollway  
Bridge Steel Fabrication (M.P. 17.7 to M.P. 47.9)

Contractor: Veritas Steel, LLC

Awarded Contract Value: \$4,347,422.60

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

Authorization Amount: \$4,154.50

**Description and Reason for Change:**

The Tollway had requested a proposal from the fabricator under contract I-13-4113 to shop paint the top coat on all exterior surfaces of the fascia girders. This applied to all eight bridges under this fabrication contract. However, this scope of work was then revised by the Tollway and only included the Genoa Road bridge girders due to schedule constraints throughout the I-90 mainline corridor and coordination with local communities. The Genoa Road Bridge reconstruction had been postponed until February 2014; therefore allowing the steel fabricator the required time to paint the fascia girders. The requested and approved color to be used for this work was "Painted Turtle."

At time of bid, the contract plans did not require painting the top coat on the exterior surfaces of the fascia girders. The only painting requirements provided in the contract were for all interior steel surfaces with the exception of masked off connection surfaces and field installed fasteners.

As this work was not included in the original contract and there are no current pay items to account for this work, this extra work order will add a new pay item to the contract for FASCIA GIRDER PAINTING and will be paid for at the agreed lump sum cost as detailed in the attached documents.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Daniel O'Bara Project Manager 3/13/14  
 Name: Dan O'Bara Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4115

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. UP RAILROAD TO EAST OF SLEEPY HOLLOW RD. MILE POST 49.7 TO MILE POST 53.6

Contractor: Plote Construction Inc.

Awarded Contract Value: \$42,205,842.91

Change Order No: 4 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$0.00

**Description and Reason for Change:**

The original contract documents include nominal quantities for full depth patching of existing HMA shoulders and 4" mainline pavement repairs in the pre-stage Maintenance of Traffic (MOT). Upon surveying the existing pavement condition, the quantities for class D1 and 4" mainline pavement overlay repairs will no longer be required. The CM anticipates the only remaining pavement patching work needed on this contract will be intermittent pothole and joint repairs that will utilize existing allowance item JT154005 – EMERGENCY PAVEMENT AND SHOULDER REPAIRS. This ATP will transfer the unused funding allocated toward the class D1 and 4" mainline overlay repairs over to the allowance item for Emergency Pavement and Shoulder Repairs. Since implementation of the Stage 1 MOT, there have been multiple pavement repairs completed within the project limits and the CM estimates it is approaching the allowable contract limit for Emergency Pavement and Shoulder Repairs to date.

**Department:**

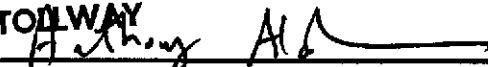
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

The change is germane to the original contract as signed.

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

  
Name: Anthony Aladham, P.E.

Project Manager  
Title

2/13/2014  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4124

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION, WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,861,951.90

Change Order No: 5 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$40,375.00

**Description and Reason for Change:**

This contract is currently in Stage 1 median construction with the critical activity being earth embankment and excavation. Recent rainfall has caused the low points within the median to become saturated, creating about 6,800 SY of unsuitable material. The saturated locations are not drying due to the low profile; therefore Soil Modification Type 1A will likely be required in order to continue the median construction and avoid schedule impacts. The unit price for Soil Modification Type 1A is \$50.00 per SY, creating an estimated potential cost increase of \$340,000 in extra work.

In lieu of performing expensive undercuts (Soil Modification Type 1A), the CM recommends adding additional median underdrain at these locations to allow the saturated soils to drain. The recommended locations are illustrated on the attached profile drawings. Soil modification methods may still be required within the median; however the additional median underdrain will significantly reduce potential areas. The designer has been informed of the situation via E-Builder Issue 4, and concurs with this recommendation.

**Department:**

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

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Anthony Aladham Project Manager 2/13/2014  
 Name: Anthony Aladham, P.E. Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4124

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,861,951.90

Change Order No: 6 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$0.00

**Description and Reason for Change:**

The original contract documents include nominal quantities for full depth patching of existing HMA shoulders and 4" mainline pavement repairs in the pre-stage Maintenance of Traffic (MOT). Upon surveying the existing pavement condition, the quantities for class D1 and 4" mainline pavement overlay repairs will no longer be required. The CM anticipates the only remaining pavement patching work needed on this contract will be intermittent pothole and joint repairs that will utilize existing allowance item JT154005 – EMERGENCY PAVEMENT AND SHOULDER REPAIRS. This CO will transfer the unused funding allocated toward the class D1 and 4" mainline overlay repairs over to the allowance item for Emergency Pavement and Shoulder Repairs. Since implementation of the Stage 1 MOT, there have been multiple pavement repairs completed within the project limits and the CM estimates it is approaching the allowable contract limit for Emergency Pavement and Shoulder Repairs to date.

**Department:**

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

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

The change is germane to the original contract as signed.

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

AS AGENT FOR law.

THE ILLINOIS TOLLWAY

Anthony Aladham Project Manager 2/13/2014  
Name: Anthony Aladham, P.E. Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4124

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,861,951.90

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

Authorization Amount: \$149,500.00

**Description and Reason for Change:**

Late last year, there were extensive changes within the median during Stage 1 construction. Approved ATP #3/3.1 added temporary median drainage within the entire project limits. This addition of temporary median drainage caused a delay to the contract due to the design, authorization period, and construction of extra work. Approved ATP #4 added roughly 30,000 CY of excess material within the median in the form of EARTH EXCAVATION and REMOVE AND DISPOSE UNSUITABLE MATERIAL. The temporary drainage revision along with the excess median earthwork set the contractor 51 calendar days behind schedule, as stated in the contractor's letter dated February 7, 2014. Upon review of the baseline schedule, the CM concurs that the contractor is 51 calendar days behind schedule due to the above mentioned changes.

The current approved baseline schedule has the winter shutdown period ending on March 31, 2014. The contractor's latest monthly progress schedule proposes to recover 27 days by revising the end of the winter shutdown in the project calendars from March 31, 2014 to February 28, 2014. With the first activity for 2014 being concrete median barrier base, this early start would require ground defrosting and winter protection. This EWO proposes to compensate the contractor to defrost the sub base and apply winter protection for the concrete median barrier base.

**Department:**

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY  [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

Anthony Aladham Project Manager 3/5/2014  
 Name: Anthony Aladham, P.E. Title Date





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4124

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,861,951.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 4

Authorization Amount: \$29,500.00

**Description and Reason for Change:**

This contract is currently in Stage 1 configuration with the work zone within the I-90 median and traffic pushed to the outer 2 lanes. Substantial snowfall this winter has accumulated within the work zone, and heavy winds have blown this snow well above the TCBW in many areas. The CM recommends creating an allowance item to remove snow per the direction of the Tollway, CCM, and CM to reduce drifting/blowing into traffic.

**Department:**

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

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

AS AGENT FOR law.

THE ILLINOIS TOLLWAY

	Project Manager	3/5/2014
Name: Anthony Aladham, P.E.	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Long Construction Co.

Awarded Contract Value: \$6,052,057.90

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

Authorization Amount: (\$90,000.00)

Description and Reason for Change: Construction revision #1 added two (2) energy attenuators as part of the guardrail modifications. At the time that ATP #8 was drafted, there was not an agreed unit price for this work, only an estimate. The CM has received and accepted the unit price submitted by the Contractor for this work. Therefore, this line item must be eliminated.

**Department:**

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

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

AS AGENT FOR  
ILLINOIS TOLLWAY

Project Manager

2-19-14

Name: (Sign & Print below)

Title

Date

JACEK TYSEKIEWICZ



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

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

Authorization Amount: \$99,500.00

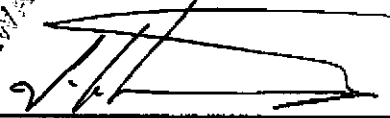
Description and Reason for Change: Construction revision #1 added two (2) energy attenuators as part of the guardrail modifications. At the time that ATP #8 was drafted, there was not an agreed unit price for this work, only an estimate. The CM has received and accepted the unit price submitted by the Contractor. Therefore, a new pay item has been created with the agreed unit price 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.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) JACK TYSEKIEWICZ Title Project Manager Date 2-19-14

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4126

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction  
Contractor: William Charles Construction Company, LLC

Awarded Contract Value: \$ 46,480,756.89

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

Authorization Amount: \$134,610.52

**Description and Reason for Change:**

During field investigations of the existing I-90 grass median, it was noted that there were varying depths of existing topsoil, as confirmed by soil boring reports included in the contract plans. These depths varied approximately from six inches to eighteen inches throughout the contract limits (see photo Exhibit G). However, both the previous eastbound contract plans and the current westbound contract plans didn't quantify this material to be removed and replaced (see Exhibit H). Additionally an advance widening contract completed during the 2012 construction season did not remove this material and used it as backfill against the temporary widening of the westbound left shoulder. It was also discovered that all topsoil material was not completely removed from the limits of the temporary WB widening, thus burying it beneath the WB temporary pavement section. The CM has quantified the material required to be removed from the median and replace with suitable backfill material.

In order to construct the I-90 center median, the contractor must begin with a stable foundation which will include removal and salvaging where possible all of the existing topsoil material. As a result of this removal and the current seasonal conditions, the contractor will inevitably be required to bring in granular material to replace the unsuitable material that can't be used for construction. Any material that is salvage ble will be evaluated for possible use of soil modifications. The CM has estimated the quantity of existing material that appears to be salvageable and may require soil modifications (Exhibit B).

This Change Order is being processed along with Extra Work Order No. 4 from ATP No. 5, which has been approved by the C5 Committee.

**Department:**

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

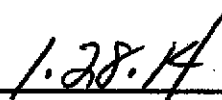
- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Tom Coleman

Project Manager

Title



Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4126

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: William Charles Construction Company, LLC

Awarded Contract Value: \$ 46,480,756.89

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

**Authorization Amount:** (\$74,634.49)

**Description and Reason for Change:**

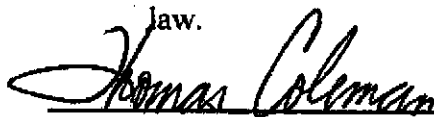
The scope of work for this project involves the complete closure of the WB I-90 lanes in order to permit reconstruction of the existing roadway and bridges between MP 33.5 and MP 41.5. This is to be accomplished by relocating WB and EB traffic to reconfigured EB lanes. In order to accommodate this traffic switch, the EB Marengo Toll Plaza needs to be widened in order to permit the relocated WB traffic to pass through the Open Road Tolling lanes unimpeded. The Plans specify extending the existing monotube by installing a new 11 foot section to the structure utilizing a temporary support system and modifying the remaining section in the field to fit onto the newly constructed median foundation. The Contractor has proposed to design, furnish and erect a new single monotube section from the proposed extension point back to the new median foundation. This would eliminate the need for temporary supports (see Exhibit C), thereby saving the time required to design and submit the supports for approval. Also, it is the CM's opinion that this method would insure an accurate fit of the new monotube support system to its new foundation as the design would be able to accommodate the actual elevation of the newly constructed foundation.

This Change Order is being processed along with Extra Work Order No. 5 from ATP No. 2, which has been approved by the C5 Committee.

**Department:**

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

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

  
Name: Tom Coleman

Project Manager  
Title

2.17.14  
Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4126

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: William Charles Construction, LLC

Awarded Contract Value: \$ 46,480,756.89

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 03

**Authorization Amount:** \$29,400.00

**Description and Reason for Change:**

The Specifications allow the Contractor to re-use the existing material excavated from the box culverts as backfill under the roadway. Due to the magnitude of the high moisture content in the formerly grassy median in Stage 1 construction, the existing material has been determined to unsuitable for re-use as backfill. Since weather conditions at this time of the year are not conducive to disking and drying the material, the CM recommends that the Contractor purchase granular material meeting the trench backfill specification for Stage 1 construction at the box culverts.

This Extra Work Order, is being processed from ATP No. 06, which has been approved by the C5 Committee.

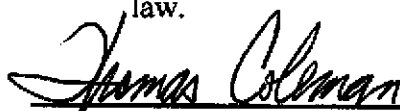
Department:

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

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

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

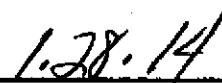
[ X ] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Tom Coleman

Project Manager

Title



Date

**AS AGENT FOR  
THE ILLINOIS TOLL**

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4126

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: William Charles Construction, LLC

Awarded Contract Value: \$ 46,480,756.89

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

Authorization Amount: \$1,915,824.00

### **Description and Reason for Change:**

During field investigations of the existing I-90 grass median, it was noted that there were varying depths of existing topsoil, as confirmed by soil boring reports included in the contract plans. These depths varied approximately from six inches to eighteen inches throughout the contract limits (see photo Exhibit G). However, both the previous eastbound contract plans and the current westbound contract plans didn't quantify this material to be removed and replaced (see Exhibit H). Additionally an advance widening contract completed during the 2012 construction season did not remove this material and used it as backfill against the temporary widening of the westbound left shoulder. It was also discovered that all topsoil material was not completely removed from the limits of the temporary WB widening, thus burying it beneath the WB temporary pavement section. The CM has quantified the material required to be removed from the median and replace with suitable backfill material.

In order to construct the I-90 center median, the contractor must begin with a stable foundation which will include removal and salvaging where possible all of the existing topsoil material. As a result of this removal and the current seasonal conditions, the contractor will inevitably be required to bring in granular material to replace the unsuitable material that can't be used for construction. Any material that is salvage ble will be evaluated for possible use of soil modifications. The CM has estimated the quantity of existing material that appears to be salvageable and may require soil modifications (Exhibit B).

This Extra Work Order, along with Change Order No. 3 is being processed from ATP No. 05, which has been approved by the C5 Committee.

Department:

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

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



Name: Tom Coleman

Project Manager

Title



Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4126

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: William Charles Construction, LLC

Awarded Contract Value: \$ 46,480,756.89

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

**Authorization Amount:** \$69,976.00

**Description and Reason for Change:**

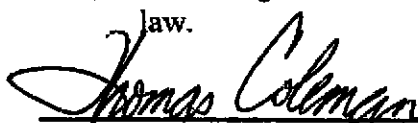
The scope of work for this project involves the complete closure of the WB I-90 lanes in order to permit reconstruction of the existing roadway and bridges between MP 33.5 and MP 41.5. This is to be accomplished by relocating WB and EB traffic to reconfigured EB lanes. In order to accommodate this traffic switch, the EB Marengo Toll Plaza needs to be widened in order to permit the relocated WB traffic to pass through the Open Road Tolling lanes unimpeded. The Plans specify extending the existing monotube by installing a new 11 foot section to the structure utilizing a temporary support system and modifying the remaining section in the field to fit onto the newly constructed median foundation. The Contractor has proposed to design, furnish and erect a new single monotube section from the proposed extension point back to the new median foundation. This would eliminate the need for temporary supports (see Exhibit C), thereby saving the time required to design and submit the supports for approval. Also, it is the CM's opinion that this method would insure an accurate fit of the new monotube support system to its new foundation as the design would be able to accommodate the actual elevation of the newly constructed foundation.

This Extra Work Order, is being processed along with Change Order No. 4 from ATP No. 02, which has been approved by the C5 Committee.

Department:

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

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



Name: Tom Coleman

Project Manager

Title

2.17.14

Date

**AS AGENT FOR  
THE LINCOLN TOLLWAY**





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4127

Project Description: Irene Road and Stone Quarry Road Bridge Widening and Reconstruction, M.P. 20.8 and M.P. 22.8

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$4,510,000.00

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 7


Authorization Amount: \$67,330.01

Description and Reason for Change: This work will consist of adding a new pay item for the winter protection of the concrete for the Irene Road Bridge. The following pay items will require protection per the contract documents: Concrete Structures, Concrete Superstructures, High-Performance Concrete Superstructures, and Bridge Approach Pavement.

**Department:**

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>3-14-2014</u>
_____ Name: (Sign & Print below) Jeff Allen, P.E.	_____ Title	_____ Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4128

Project Description: Genoa Road and Getty Road Bridge Widening and Reconstruction Over Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 4,568,347.35

Change Order No: 3 Extra Work Order No.:

Authorization Amount: <\$ 10,000.00>

Description and Reason for Change:

This Change Order reduces to zero the authorized quantity of Pay Item JT151500 Contract Adjustment Allowance for Temperature Control of Concrete.

Associated Extra Work Order No. 5 adds new Pay Item XT050001-WINTER PROTECTION METHOD 1A FOR GETTY ROAD BRIDGE SLAB. Winter Protection Method 1A requires the Contractor to cover the Getty Road bridge deck surface and sides with thermal blankets for the 7 day cure period when temperatures necessitate.

Department:

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Daniel O'Bara Project Manager 2/14/14  
 Name: Daniel O'Bara Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4128

Project Description: Genoa Road and Getty Road Bridge Widening and Reconstruction Over Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 4,568,347.35

Change Order No: \_\_\_\_\_ Extra Work Order No.: 5

Authorization Amount: \$ 15,624.00

**Description and Reason for Change:**

This Extra Work Order No. 5 adds new Pay Item XT050001-WINTER PROTECTION METHOD 1A FOR GETTY ROAD BRIDGE SLAB. Winter Protection Method 1A requires the Contractor to cover the Getty Road bridge deck surface and sides with thermal blankets for the 7 day cure period when temperatures necessitate.

This extra work is partially offset by Change Order No. 3 which reduces to zero the authorized quantity of Pay Item JT151500 Contract Adjustment Allowance for Temperature Control of Concrete.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

*Daniel O'Bara*

Project Manager

2/14/14

Name: Daniel O'Bara

Title

Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-13-4130

Project Description: Jane Addams Memorial Tollway (I-90) US Business 20  
Ramp Reconstruction and Mainline Routing and Sealing  
Improvements

Contractor: William Charles Construction Company, LLC.

Awarded Contract Value: \$ 4,009,753.35

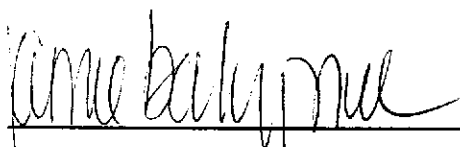
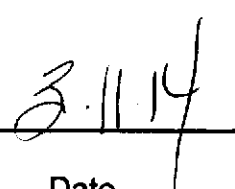
**Change Order No. 4**

Authorization Amount: \$10.56

**Description and Reason for Change:**

The quantity for the **Structures** item referenced within the attached Exhibit A has been adjusted based on actual field measurements.

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- The change is 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) **JAMIE NOE** Title  
Jamie Noe **AS AGENT FOR THE ILLINOIS TOLLWAY** Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-13-4130

Project Description: Jane Addams Memorial Tollway (I-90) US Business 20  
Ramp Reconstruction and Mainline Routing and Sealing  
Improvements

Contractor: William Charles Construction Company, LLC.

Awarded Contract Value: \$ 4,009,753.35

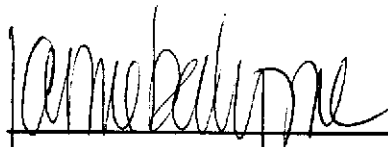
**Change Order No.5**

Authorization Amount: \$9,367.56

Description and Reason for Change:

The quantity for the **Drainage and Erosion Control** items referenced within the attached Exhibit A has been adjusted based on actual field measurements.

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



Project Manager

3/11/2014

Name: (Sign & Print below) **AS AGENT FOR** Title  
Jamie Noe **THE ILLINOIS TOLLWAY**

Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-13-4130

Project Description: Jane Addams Memorial Tollway (I-90) US Business 20  
Ramp Reconstruction and Mainline Routing and Sealing  
Improvements

Contractor: William Charles Construction Company, LLC.

Awarded Contract Value: \$ 4,009,753.35

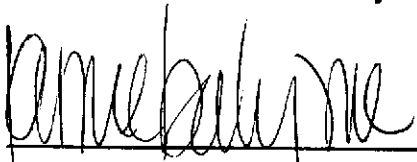
**Change Order No. 6**

Authorization Amount: \$2,710.55

Description and Reason for Change:

The quantity for the **Roadway Appurtenances** items referenced within the attached Exhibit A has been adjusted based on actual field measurements.

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



Project Manager

3.11.2014

Name: (Sign & Print below) ~~AS AGENT FOR~~ Title  
Jamie Noe ~~THE ILLINOIS TOLLWAY~~

Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4131

Project Description: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$2,782,499.99

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


Authorization Amount: (\$2,500.00)

Description and Reason for Change: This change order will consist of penalizing the Contractor for one (1) instance of non-compliance per Section 701.01 (b)(1) and Section 701.08 of the Tollway Supplemental Specifications. The penalty will occur under the pay item 999NEG37 – NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 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.

	Project Manager	3-14-2014
Name: (Sign & Print below) Jeff Allen, P.E.	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4131

Project Description: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$2,782,499.99

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


Authorization Amount: \$27,070.32

Description and Reason for Change: This change order will consist of increasing several pay items that are over plan quantity and deducting items that are under quantity or not utilized. All affected items are listed in the attached ATP. In accordance with Tollway Board Resolution No. 17250, this change order addresses quantity adjustments related to the Roadway Category.

Department:

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

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

	Project Manager	3-14-2014
Name: (Sign & Print below) Jeff Allen, P.E.	Title	Date





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4131

Project Description: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$2,782,500.00

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

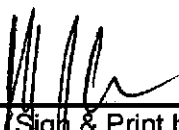
Authorization Amount: \$876.02

Description and Reason for Change: This work will consist of replacing frames for two existing drainage structures. The work was tracked on a force account basis in accordance with Article 109.04 of the Tollway Supplemental Specifications.

Department:

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

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

	Project Manager	3-14-2014
_____ Name: (Sign & Print below) Jeff Allen, P.E.	_____ Title	_____ Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4132

Project Description: POWERS ROAD BRIDGE WIDENING & RECONSTRUCTION JANE ADDAMS MEMORIAL TOLLWAY (I-90) BRIDGE NO. 623 MILE POST 47.9

Contractor: Dunnet Bay Construction

Awarded Contract Value: \$2,131,673.58

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 4

Authorization Amount: \$111,437.27

**Description and Reason for Change:**

This EWO will install a parapet mounted bridge fence on both sides of Powers Road Bridge over I-90 per Tollway direction. The 6 foot tall fence will follow IDOT Standard R-28. The fence will be installed without the standard handrail due to the parapet height being 3'-6".

**Department:**

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

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

Daniel O'Bara Project Manager 2-28-14  
 Name: Dan O'Bara Title Date  
 AS AGENT FOR  
 THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4133

Project Description: I-90 Reconstruction-Widening WB Genoa Road to Anthony Road

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 48,582,986.70

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

Authorization Amount: \$ 55,097.49

**Description and Reason for Change:**

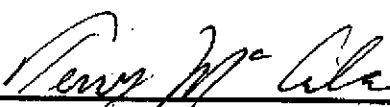
This Change Order is for quantity revisions to three (3) current Contract pay items to provide for soil modification treatment of salvageable removed topsoil work performed on associated Extra Work Order No 2, for onsite reuse within the current Contract limits.

Extra Work Order No. 2 adds median excavation and haul off of unsuitable topsoil layer, replacing it with furnished granular backfill, or where salvageable, evaluating for possible use of soil modification as provided for on this Change Order.

**Department:**

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

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

 Project Manager  
Name: Terry McCabe Title Date 3/6/14



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4133

Project Description: I-90 Reconstruction-Widening WB Genoa Road to Anthony Road

Contractor: Curran Contracting Company

Awarded Contract Value: \$48,582,986.70

Change Order No: \_\_\_\_\_ Extra Work Order No.: 2

Authorization Amount: \$1,964,860.00

Description and Reason for Change: This Extra Work Order adds two (2) new pay items to the Contract: Provide median excavation and haul off of unsuitable topsoil layer. Replace it with furnished granular backfill.

Upon removal of the median top layer of unsuitable topsoil, an additional unknown layer of unsuitable topsoil was discovered underneath the existing subgrade. This additional unknown layer was throughout the median at an average thickness of one foot and was not depicted on the earthwork tables, existing typical sections, or cross sections. This additional unknown layer is not appropriate for use as a subbase for new pavement and barrier wall. It must be excavated, disposed of, and replaced with suitable granular backfill material.

Associated Change Order No. 1 incorporates quantity revisions to three (3) current Contract pay items to provide for soil modification treatment of salvageable removed topsoil work performed on this Extra Work Order, for onsite reuse within the current Contract limits.

Department:

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

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

Terry McCabe Project Manager 3/6/14  
Name: Terry McCabe Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

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

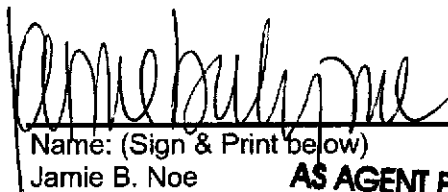
Authorization Amount: \$74,015.93

Description and Reason for Change: This work will consist of installing a temporary crossover at Station 934+00 using existing contract pay items in order to move WB I-90 traffic into the Stage 2 Maintenance of Traffic (MOT) for the adjacent contract, I-13-4137 by the April 10, 2014 Interim Completion date.

Department:

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

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


3 5 2014  
 Name: (Sign & Print below) \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 Jamie B. Noe **AS AGENT FOR**  
**THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

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

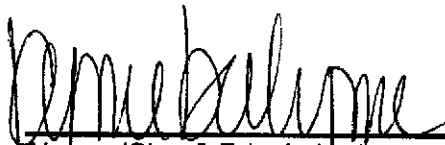
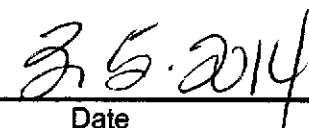
Authorization Amount: (\$229,946.61)

Description and Reason for Change: This work will consist of revisions to the contract plans and pay items issued by the Tollway as Construction Revision No. 3 dated November 22, 2013. Construction Revision No. 3 will add a new pay item: Reinforced Concrete Pipe Tee, Special. The DSE's memorandum dated November 22, 2013 contains a detailed summary of the revisions to the contract plans and a summary of revisions to the pay items quantities. Change Order No. 4 will work in conjunction with Extra Work Order No. 9.

Department:

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

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


  
 Name: (Sign & Print below) \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 Jamie B. Noe  
**AS AGENT FOR  
 THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

Change Order No: 5 / Extra Work Order No.:   


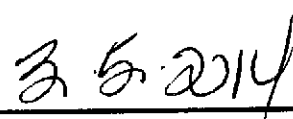
Authorization Amount: \$0.50

Description and Reason for Change: This work will consist of balancing various subgrade soil modification pay items in advance. Additional quantity will be added to the pay item JT900516 – SUBGRADE SOIL MODIFICATION, TYPE IV. Quantity will be deducted from the pay items: JT900512 – SUBGRADE SOIL MODIFICATION, TYPE II and JT900514 – SUBGRADE SOIL MODIFICATION, TYPE III.

Department:

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

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

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Name: (Sign & Print below) Title Date  
 Jamie B. Noe **AS AGENT FOR**  
**THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

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



Authorization Amount: \$80,000.00

Description and Reason for Change: This work will consist of creating an allowance for the anticipated undercut of the box culverts located at Station 1035+63.66, Station 1136+54.46, and Station 1200+65.28. This work will be tracked on a force account basis in accordance with Section 109.04 of the Tollway Supplemental Specifications and Section 202 of the IDOT Standard Specifications.

**Department:**

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

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

 Project Manager   
 Name: (Sign & Print below) Title Date  
 Jamie B. Noe **AS AGENT FOR**  
**THE ILLINOIS TOLLWAY**





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

Change Order No: \_\_\_\_ / Extra Work Order No.: §

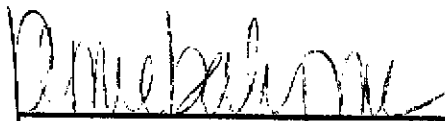
Authorization Amount: \$30,000.00

Description and Reason for Change: This work will consist of creating an initial allowance pay item to compensate the Contractor for recovering the time lost on WB I-90 reconstruction due to the record low temperatures during this winter season and also help maintain and advance the schedule of the I-13-4134 contract. The work will be performed on a time and material basis in accordance with Section 109.04 of the Tollway Supplemental Specifications.

Department:

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

- [ x ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is 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>02 19 - 2014</u>
Name: (Sign & Print below)	Title	Date
Jamie B. Noe		

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

Change Order No: \_\_\_\_ / Extra Work Order No.: 9

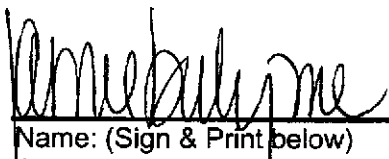
Authorization Amount: \$3,515.34

Description and Reason for Change: This work will consist of revisions to the contract plans and pay items issued by the Tollway as Construction Revision No. 3 dated November 22, 2013. Construction Revision No. 3 will add a new pay item: Reinforced Concrete Pipe Tee, Special. The DSE's memorandum dated November 22, 2013 contains a detailed summary of the revisions to the contract plans and a summary of revisions to the pay items quantities. Extra Work Order No. 9 works in conjunction with Change Order No. 4

Department:

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

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


Project Manager
3.5.2014

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Name: (Sign & Print below) Title Date

Jamie B. Noe **AS AGENT FOR**

**THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

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


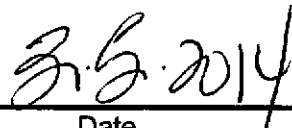
Authorization Amount: \$29,200.00

Description and Reason for Change: This work will consist of compensating the Contractor for the additional work associated with ripping through the frost line to install drainage items located within the I-90 median. The work will be traced on a force account basis in accordance with Section 109.04 of the Tollway Supplemental Specifications.

Department:

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

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


  
 Name: (Sign & Print below) \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 Jamie B. Noe **AS AGENT FOR**  
**THE ILLINOIS TOLLWAY**

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4136

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: F. H. Paschen, S. N. Nielson & Associates, LLC

Awarded Contract Value: \$ 29,180,178.22

Change Order No:   5   / Extra Work Order No.: \_\_\_\_\_

**Authorization Amount: \$26,700.00**

**Description and Reason for Change:**

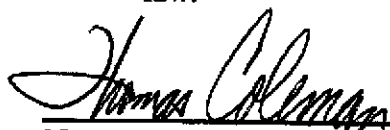
The Contractor's Schedule indicates Box Culvert work to be performed in early May. Due to the magnitude of the high moisture content and organic content encountered during the 2013 EB reconstruction and widening contract, I-12-4075, for Box Culverts at MP 44.2, MP 44.9 & MP 45.3, the potential for similar conditions is anticipated for the WB reconstruction in Stage 2. This Authorization is being submitted to increase the quantity for removal of unsuitable material, in order to mitigate any potential delays in the likely event these materials are encountered in future construction stages. In addition, this ATP requests that the backfill materials quantities be increased accordingly.

This Change Order is being processed from ATP No. 8, which has been approved by the C5 Committee.

**Department:**

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

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

  
Name: Tom Coleman

Project Manager

Title

3.4.14

Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4136

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: F. H. Paschen, S. N. Nielson & Associates, LLC

Awarded Contract Value: \$ 29,180,178.22

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

**Authorization Amount: \$60,600.00**

**Description and Reason for Change:**

The recent frigid weather condition has produced frost in the granular subbase of existing Eastbound and Westbound pavement in areas which have not been reconstructed in previous projects. The warmer temperatures and recent rains cannot drain through the pavement structure as intended and is blocked by the presence of this frost. This water has separated the bond between the surface and binder asphalt courses producing numerous potholes. These potholes can damage the vehicles of the traveling public. The CM recommends that emergency pavement repairs be performed.

This Change Order is being processed from ATP No. 07, which has been approved by the C5 Committee.

**Department:**

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

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



Name: Tom Coleman

Project Manager

Title

  3.4.14  

Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4137

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction Mill Road to Kishwaukee Bridge, M.P. 17.8 to M.P. 18.4

Contractor: William Charles Construction

Awarded Contract Value: \$11,908,290.49

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

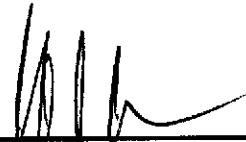
Authorization Amount: \$29,000.00

Description and Reason for Change: This work will consist of establishing an initial allowance for the Contractor to repair a problem with the deflection coupling located at the EB Kishwaukee River Bridge abutment. This work will be tracked on a force account basis in accordance with Section 109.04 of the Tollway Supplemental Specifications.

Department:

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

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

	Project Manager	3-17-2014
Name: (Sign & Print below) Jeff Allen, P.E.	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4142

Project Description: Bridge Repair and Rehabilitation and Culvert Lining, Repair and Replacement: Ronald Reagan Memorial Tollway (I-88) Mile Post 48.9 to 75.0, and Jane Addams Memorial Tollway (I-90) Mile Post 3.1 to 10.1

Contractor: William Charles Construction

Awarded Contract Value: \$ 2,533,454.37

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

Authorization Amount: \$ ~~12,000.00~~ 4,500.00

Description and Reason for Change: The original plans included pay items for silt fence and rolled excelsior logs, to be used as directed by the Engineer, as the only erosion control measures for the project. On this project, S.P. 111 for Erosion and Sediment Control was not used. Upon review of the culvert work taking place near waterways along both I-88 and I-90, it was determined that additional measures were needed. There was a concern that earthen dams being utilized would allow sediment to enter the various waterways, so it was proposed that fabric wrapped dewatering berms be used instead. In order to prevent sediment from entering waterways from the riverbanks disturbed by construction, silt fence is being utilized as much as possible. More silt fence quantity than originally included in the Contract is needed.

Department:

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

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

Name: RICHARD HAWBA

PM

Title

3/12/2014

Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4142

Project Description: Bridge Repair and Rehabilitation and Culvert Lining, Repair and Replacement: Ronald Reagan Memorial Tollway (I-88) Mile Post 48.9 to 75.0, and Jane Addams Memorial Tollway (I-90) Mile Post 3.1 to 10.1

Contractor: William Charles Construction

Awarded Contract Value: \$ 2,533,454.37

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


Authorization Amount: \$ ~~12,000.00~~ 7,500.00

Description and Reason for Change: The original plans included pay items for silt fence and rolled excelsior logs, to be used as directed by the Engineer, as the only erosion control measures for the project. On this project, S.P. 111 for Erosion and Sediment Control was not used. Upon review of the culvert work taking place near waterways along both I-88 and I-90, it was determined that additional measures were needed. There was a concern that earthen dams being utilized would allow sediment to enter the various waterways, so it was proposed that fabric wrapped dewatering berms be used instead. In order to prevent sediment from entering waterways from the riverbanks disturbed by construction, silt fence is being utilized as much as possible. More silt fence quantity than originally included in the Contract is needed.

**Department:**

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

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

  
Name: RICHARD HANBA

PM  
Title

3/12/2014  
Date





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4600

Project Description: Elgin O'Hare Western Access (Roadway and Bridge Construction at Rohwing Road (IL-53) Mile Post 12.1)

Contractor: Lorig Construction

Awarded Contract Value: \$25,416,537.20

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

Authorization Amount: \$0.00

Description and Reason for Change:


This creates a Change Order to increase the plan quantity of items, Supplemental Barricades and Supplemental Flashing Arrow Boards. This increase is offset by a reduction of the item Unforeseen Additional Maintenance of Traffic.

**This Change Order #006 is being processed from ATP #010, which has been approved by the C5 committee.**

Department:

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

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

  
Name: Wesley Brazas

Project Manager  
Title  
AS AGENT FOR THE  
ILLINOIS TOLLWAY

27 Feb 2014  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4600

Project Description: Elgin O'Hare Western Access (Roadway and Bridge Construction at Rohlwing Road (IL-53) Mile Post 12.1)

Contractor: Lorig Construction

Awarded Contract Value: \$25,416,537.20

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

Authorization Amount: -\$3,700.00

**Description and Reason for Change:**

This creates a Change Order to deduct from item Unforeseen Additional Maintenance of Traffic. A new item was established for the additional compensation for work performed outside of scheduled work times to complete the switch of westbound Elgin O'Hare to Stage 1 MOT configuration.

**This Change Order #007 along with Extra Work Order #008 is being processed from ATP #011, which has been approved by the C5 committee.**

**Department:**

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

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

  
Name: Wesley Brazas

Project Manager  
Title

27 Feb 2014  
Date

AS AGENT FOR THE  
ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4600

Project Description: Elgin O'Hare Western Access (Roadway and Bridge Construction at Rohwing Road (IL-53) Mile Post 12.1)

Contractor: Lorig Construction

Awarded Contract Value: \$25,416,537.20

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

Authorization Amount: \$805.00

Description and Reason for Change:


This creates a Change Order to increase item Reinforcement Bars, Epoxy Coated quantities associated with the construction revision that revised the rebar spacing for the approach slabs.

**This Change Order #008 is being processed from ATP #013, which has been approved by the C5 committee.**

Department:

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

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

  
Name: Wesley Brazas

Project Manager  
Title  
AS AGENT FOR THE  
ILLINOIS TOLLWAY

27 Feb 2014  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4600

Project Description: Elgin O'Hare Western Access (Roadway and Bridge Construction at Rohlwing Road (IL-53) Mile Post 12.1)

Contractor: Lorig Construction

Awarded Contract Value: \$25,416,537.20

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

Authorization Amount: \$3,700.00

**Description and Reason for Change:**

This creates an Extra Work Order for additional compensation for work performed outside of scheduled work times to move westbound Elgin O'Hare to Stage 1 MOT configuration and is offset by a reduction in item Unforeseen Additional Maintenance of Traffic. This work is needed to maintain the projects critical path during adverse weather conditions.

**This Extra Work Order #008 along with Change Order #7 is being processed from ATP #011, which has been approved by the C5 committee.**

**Department:**

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

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

Wesley Brazas Project Manager 27 FEB 2014  
Name: Wesley Brazas Title Date  
AS AGENT FOR THE  
ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4606

Project Description: Elgin O'Hare Western Access Tollway Elgin O'Hare Expressway (IL Rte 390) at I-290 Interchange Westbound I-290 to Elgin O'Hare Expressway

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$36,693,783.71

Change Order No: 01 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$123,369.00

Description and Reason for Change:

This creates a Change Order to increase item Braced Excavation and decrease item Structure Excavation to complete the construction of piers 1 and 6 within the contract MOT lane closures.

**This Change Order #001 is being processed from ATP #01, which has been approved by the C5 committee.**

Department:

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

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

  
Name: Laura Niemeyer

Project Manager  
Title

3/5/14  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4616

Project Description: Elmhurst Road Interchange East Bridge at Jane Addams Memorial Tollway (I-90) M.P. 73.5

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$4,667,780.25

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

Authorization Amount: (\$1,296.00)

Description and Reason for Change:

The Contract Plans do not contain a pay item "TREE REMOVAL (6 TO 15 UNITS DIAMETER)", and none of the trees were large enough to be paid under the pay item "TREE REMOVAL (OVER 15 UNITS DIAMETER)" which was included. This Change Order decreases the quantity for "TREE REMOVAL (OVER 15 UNITS DIAMETER)" from 36.0 Units to 0.0 Units, for a cost reduction of \$1,296.00.

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.

Hope E. Garrett  
Name: Hope Garrett

Project Manager  
Title

2-4-14  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4616

Project Description: Elmhurst Road Interchange East Bridge at Jane Addams Memorial Tollway (I-90) M.P. 73.5

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$4,667,780.25

Change Order No: 4 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$175.68

**Description and Reason for Change:**


There was a discrepancy in the plans noticed regarding the reinforcement bars in the pier cap. Sheet 79 (Exhibit C in the ATP) shows 8 #8 reinforcement bars, labeled p3(E) with a hook on the end. The Bill of Material on Sheet 80 shows the p3(E) bars without a hook. The contractor has already fabricated the bars according to the Bill of Material on Sheet 80.

The issue was reviewed by the CM and the designer. A solution was reached to supplement the existing bars with 8 #8 hooked bars, approximately 8' in length. This change increases the quantity for REINFORCEMENT BARS, EPOXY COATED, by 183.0 pounds.

**Department:**

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>2-25-14</u>
Name: Hope Garrett	Title	Date

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4616

Project Description: Elmhurst Road Interchange East Bridge at I-90 (MP 73.5)

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$4,667,780.25

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 5

Authorization Amount: \$2,386.81

**Description and Reason for Change:**

[ The Contract Plans do not contain a pay item "TREE REMOVAL (6 TO 15 UNITS DIAMETER)", and none of the trees were large enough to be paid under the pay item "TREE REMOVAL (OVER 15 UNITS DIAMETER)" which was included. This Extra Work Order creates a mechanism to document and pay for "TREE REMOVAL (6 TO 15 UNITS DIAMETER)" as defined in Article 201.10 of the Standard Specifications.

The actual cost of the work was determined by tracking the effort by force account per Article 109.04 of the IDOT Standard Specifications for Road and Bridge Construction. An Invoice was prepared and submitted by the Contractor in the amount of \$2,386.81. The cost of TREE REMOVAL (OVER 15 UNITS DIAMETER) is \$1,296.00 and is being changed to \$0.00 by a change order. The net effect of this Extra Work Order on the Project is an increase of \$1,090.81. |

*C.O.#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.

<i>Hope E. Garrett</i>	Project Manager	<i>2-4-14</i>
Name: Hope Garrett	Title	Date



## DETERMINATION / PROCUREMENT

Contract No.: I-13-4616

Project Description: Elmhurst Road Interchange East Bridge at I-90 (MP 73.5)

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$4,667,780.25

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

Authorization Amount: \$106.34

**Description and Reason for Change:**

There was a discrepancy in the plans noticed regarding the reinforcement bars in the pier cap. Sheet 79 (Exhibit C of the ATP) shows 8 #8 reinforcement bars, labeled p3(E) with a hook on the end. The Bill of Material on Sheet 80 shows the p3(E) bars without a hook. The contractor has already fabricated the bars according to the Bill of Material on Sheet 80.

The issue was reviewed by the CM and the designer as identified in the ATP. A solution was reached to supplement the existing bars with 8 #8 hooked bars, approximately 8' in length. Because this change was noticed after the contractor fabricated and delivered all of the other reinforcing steel, the cost to deliver this work is composed of a new pay item for **ADDITIONAL FREIGHT COSTS FOR PIER CAP REBAR.**

**Department:**

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>2-25-14</u>
Name: Hope Garrett	Title	Date

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4616

Project Description: Elmhurst Road Interchange East Bridge at I-90 (MP 73.5)

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$4,667,780.25

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

Authorization Amount: \$25,000.00

Description and Reason for Change:

Damages to existing guardrail will occur when there are crashes within the limits of Project I-13-4616 by Tollway users. This ATP is being prepared to create a mechanism to repair these damaged sections of guardrail under the I-13-4616 contract.

In particular, an accident by a Tollway user on January 16, 2014, damaged the east end of the WB guardrail terminal end section and a short section of the guardrail. The east end of the terminal end section is at Station 3853+40, within the Project Limits. Approximately 25 feet of Guardrail was damaged, 2 Wood Posts were broken off, and the Wood Posts and Steel Plate Beam Rail within the Terminal End Section were broken off. The Contractor for Project I-13-4616 will repair this section of guardrail under night time closures since the guardrail cannot be accessed without a lane closure.

The actual cost of the work will be determined by tracking the effort by force account per Article 109.04 of the IDOT Standard Specifications for Road and Bridge Construction. Invoices will be prepared and submitted by the Contractor for the actual cost of each 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.

*Hope S. Garrett*

Name: Hope Garrett

Project Manager

Title

*2-25-14*

Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation – Central Tri-State (I-294)  
NB 95<sup>th</sup> Street to Cermak Road. MP 17.6 – 30.0 and 138.7

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Extra Work Order No: 33

Authorization Amount: \$27,776.08

Description and Reason for Change:

Addition of new Items –  
X9103400 – HANDHOLES RETURNED  
X9103500 – BRIDGE STRIP SEALS RETURNED

Department: Engineering

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

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

 Senior Project Manager 3/6/14  
Name: Terry McCabe Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

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

Authorization Amount: (\$4208.35)

**Description and Reason for Change:**

This work involves costs associated with the balancing of Roadway Appurtenances related pay items.  
The Contractor was directed to proceed with this work per ATP #9.1.

**Department:**

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

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

Anthony Aladham PROJECT MANAGER 2/20/14  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5674

Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to 79.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,841,695.65

Change Order No: 5 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$4678.00

**Description and Reason for Change:**

The work consists of all work required to remove the existing energy attenuator and install a median barrier and base to close the emergency turnaround from Sta: 3730+00 to Sta: 3731+00. The slope of the existing shoulder on the inside of super elevated curves is being modified in order to function as a traffic lane for future I-90 East widening and reconstruction. The contractor submitted RF18 as the grade differential between the eastbound inside shoulder and the westbound inside shoulder at the emergency turnaround located between Sta: 3730+00 and Sta: 3731+00 will be approximately 10". The DSE and Tollway maintenance directed the permanent closure of the turnaround as it will not be feasible to maintain.

The Contractor was directed to proceed with this work per ATP #5.

**Department:**

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Anthony Aladham PROJECT MANAGER 3/19/14  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5674

Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to 79.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,841,695.65

Change Order No: 6 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$19,350.00

**Description and Reason for Change:**

The work consists of increasing the inlet filter quantity by 129 EA. Inlet filters were required wherever shoulder paving occurred to stop sediment from entering the sewer system. Authorization 2.0 was previously approved to increase the amount of drainage structures to be adjusted. The plan quantity did not provide enough quantity to cover all inlets within the shoulder paving areas. The Contractor was directed to proceed with this work per ATP #2.1.

**Department:**

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

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

**AS AGENT FOR**

**THE ILLINOIS TOLLWAY**

Anthony Aladham PROJECT MANAGER 3/14/14  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5674

Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to 79.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,841,695.65

Change Order No: 7 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$127,957.32

**Description and Reason for Change:**

The work consists of increasing the plan quantity for the Warm-Mix Asphalt paving due to underestimation of the Warm-Mix Asphalt surface course plan quantity by the DSE. The existing median shoulders cross slope was corrected to accept traffic in 2014 and 2015 during the reconstruction of the Jane Addams Memorial Tollway (I-90) from the Elgin Plaza to the Tri-State Tollway (I-294). This required the Contractor to perform variable depth milling to provide a minimum of 2" of new Warm-Mix Asphalt surface course. When the shoulder cross slope is reduced, a wedge of additional material that extends from the median barrier wall to approximately 1/3 of the shoulder width exceeds 2" in thickness and was not accounted for in the DSE calculations.

The Contractor was directed to proceed with this work per ATP #7.

**Department:**

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

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

The change is germane to the original contract as signed.

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Name: (Sign & Print below)

Anthony Aladham

**PROJECT MANAGER**

Title

**3/14/14**

Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5674

Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to 79.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,841,695.65

Change Order No: 8 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$108,389.88

Description and Reason for Change:

The work consists of increasing the plan quantity for Pay Items: WARM-MIX ASPHALT BINDER COURSE, IL-19.0, N50 and WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70. The designer did not include quantities for the maximum payment of 103% for the warm-mix asphalt paving items in the plan quantities. This change order increases the plan quantity for the Warm-Mix Asphalt Binder Course and Surface Course to allow for maximum payment up to 103% of the plan quantities in accordance with IDOT SSRBC Article 406.13. The Contractor was directed to proceed with this work per ATP #8.

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Anthony Aladham  
Name: (Sign & Print below)  
Anthony Aladham

PROJECT MANAGER  
Title

3/14/14  
Date





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5674

Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to 79.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,841,695.65

Change Order No: 9 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$33,514.00

**Description and Reason for Change:**

The work consists of increasing the authorized quantity. The DSE only included quantities for pavement markings for the inside shoulder in areas of resurfacing. In full depth removal areas for the inside and outside shoulders, the edge line was either completely or partially removed during construction activities and needed to be restored.

The Contractor was directed to proceed with this work per ATP #9.

**Department:**

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

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

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

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

AS AGENT FOR <sup>law.</sup>

THE ILLINOIS TOLLWAY

Name: (Sign & Print below)  
Anthony Aladham

PROJECT MANAGER

Title

Date 3/14/17



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5674

Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to 79.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,841,695.65

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

Authorization Amount: \$72,469.00

**Description and Reason for Change:**

The work consists of all work required to remove the existing energy attenuator and install a median barrier and base to close the emergency turnaround from Sta: 3730+00 to Sta: 3731+00. The slope of the existing shoulder on the inside of super elevated curves is being modified in order to function as a traffic lane for future I-90 East widening and reconstruction. The contractor submitted RF18 as the grade differential between the eastbound inside shoulder and the westbound inside shoulder at the emergency turnaround located between Sta: 3730+00 and Sta: 3731+00 will be approximately 10". The DSE and Tollway maintenance directed the permanent closure of the turnaround as it will not be feasible to maintain. The Contractor was directed to proceed with this work per ATP #5.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham \_\_\_\_\_ PROJECT MANAGER \_\_\_\_\_ 3/14/2012  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5674

Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to 79.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,841,695.65

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

Authorization Amount: \$15,000.00

**Description and Reason for Change:**

The work consists of repairing the median barrier wall at approximately 100 locations. The median barrier wall shall be patched to eliminate a potential snag point while allowing for removal of the inlet grate. The Contractor needed to chip the median barrier wall in several locations in order to adjust the inlets required by the Contract. The Contractor submitted RFI #10 to confirm if patching was necessary and if it was extra work. The DSE and CM concurred that the chipping of the median barrier wall was not anticipated, the median barrier needed to be repaired, and that it was extra work. The Contractor was directed to proceed with this work per ATP #6.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Al  
Name: (Sign & Print below)  
Anthony Aladham

PROJECT MANAGER  
Title

3/14/14  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-5675

Project Description: Jane Addams Memorial Tollway (I-90) : Retaining Wall, Noise Wall and Drainage Improvements.

Contractor: IHC Construction Companies LLC

Awarded Contract Value: \$21,817,473.10

Change Order No: 2 / Extra Work Order No.: 3

Authorization Amount: (\$658,577.10)

Description and Reason for Change: Construction Revision No. 1: Scope of work changes resulting from plans in a future contract with the moment slab. Design changes impacted this contract's roadway, structures, and drainage items.

Department:

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

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

Michael K Wicks EXECUTIVE  
PROJECT ENGINEER 3.12.14  
 Name: (Sign & Print below) Title Date  
 MICHAEL K WICKS



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-5675

Project Description: Jane Addams Memorial Tollway (I-90) : Retaining Wall, Noise Wall and Drainage Improvements.

Contractor: IHC Construction Companies LLC

Awarded Contract Value: \$21,817,473.10

Change Order No: 2 / Extra Work Order No.: 3

Authorization Amount: \$719,606.00

Description and Reason for Change: Construction Revision No. 1: Scope of work changes resulting from plans in a future contract with the moment slab. Design changes impacted this contract's roadway, structures, and drainage items.

**Department:**

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

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

EXECUTIVE

*Michael K Wick* PROJECT ENGINEER 3.12.14

---

Name: (Sign & Print below) Title Date

MICHAEL K WICKS

## DETERMINATION / PROCUREMENT

Contract No.: RR-08-9043

Project Description: Digital Video Migration and Traffic Operations Center (TOC) Upgrades

Contractor: G4S Technology LLC

Awarded Contract Value: \$2,277,925.00

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

Authorization Amount: <\$20,607.13>

**Description and Reason for Change:**

*This Change Order is to only reduce and make an adjustment in the total lump sum unit price and contract value for the associated contract pay items per the proposed credit and cost proposal received from the Contractor due to the removal of a portion of the scope of work that was included within the original contract documents.*

*The Contractor shall perform work at the identified mainline and ramp toll plaza locations as indicated in the contract plans and specifications. Specifically in accordance with DIGITAL VIDEO MIGRATION, MAINLINE PLAZA and DIGITAL VIDEO MIGRATION, RAMP PLAZA Special Provisions. However, the Contractor will NOT need to furnish, install, configure, and integrate all of the necessary video equipment in order to convert or migrate the Tollway's existing CCTV camera system over to a fully digital system at these five (5) locations. Rather only a portion of as several of the existing analog CCTV cameras that were included within the original contract documents at these particular toll plaza locations were already converted and migrated over to digital system by Others at the direction of the Tollway for functional, operational, and maintenance reasons prior to Contract Award.*

**Department:**

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

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

  
Name: (Sign & Print below)

Project Manager

Title

2/19/14

Date

Ed RORAB

**DETERMINATION / PROCUREMENT**

Contract No.: RR-08-9043

Project Description: Digital Video Migration and Traffic Operations Center (TOC) Upgrades

Contractor: G4S Technology LLC

Awarded Contract Value: \$2,277,925.00

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

Authorization Amount: <\$38,604.00>

**Description and Reason for Change:**

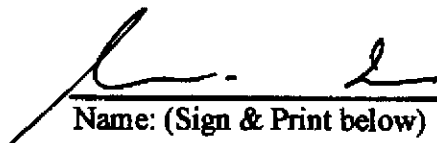
*Removal of pay item number JT132644, install Ethernet Switch, from the contract scope.*

*The Contractor will encode the video within Plazas 51 & 89. The Ethernet switches called out in the contract documents will not be needed.*

**Department:**

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

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

	Project Manager	<u>2/19/14</u>
Name: (Sign & Print below)	Title	Date
<u>ED FLORES</u>		

## DETERMINATION / PROCUREMENT

Contract No.: RR-08-9043

Project Description: Digital Video Migration and Traffic Operations Center (TOC) Upgrades

Contractor: G4S Technology LLC

Awarded Contract Value: \$2,277,925.00

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

Authorization Amount: \$26,463.00

**Description and Reason for Change:**

*The Contractor shall furnish, install, configure, test, integrate, and complete the digital video migration of the existing analog CCTV camera video signals and provide pan-tilt-zoom (PTZ) control of all such cameras utilizing a new stand-alone video encoder with a unique communications protocol translation known as Pelco Coaxitron along with required ancillary material (e.g., power supply, cables, labels, mounting hardware, etc.) in order to provide a complete and operational system.*

*The original contract documents did not identify this unique condition requiring specialized digital video encoder equipment for communications protocol translation to the existing CCTV cameras in select locations in order to convert or migrate the Tollway's existing CCTV camera system over to a fully digital system. Additional documentation provided by the Tollway along with Pre-Installation Site Visits and Reports at 24 Mainline Plaza locations combined with a comprehensive review and assessment of existing conditions has resulted in the identification of approximately 25 locations that may require use of this new material. Note that this new material costs more than the originally proposed and approved video encoder equipment as well due to the unique and specialized nature of it so this proposed change includes this material cost difference.*

**Department:**

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

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



Name: (Sign & Print below)

Project Manager

Title

2/19/14

Date



**DETERMINATION / PROCUREMENT**

Contract No.: RR-08-9043

Project Description: Digital Video Migration and Traffic Operations Center (TOC) Upgrades

Contractor: G4S Technology LLC

Awarded Contract Value: \$2,277,925.00

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

Authorization Amount: \$21,418.51

**Description and Reason for Change:**

*The Contractor shall perform work at Maintenance Yard 5, Plaza 16, & Plaza 26 as indicated in the Pre-Installation Site Visit and Installation Plan Reports. Specifically in accordance with the DIGITAL VIDEO MIGRATION, RAMP PLAZA Special Provision provided in the original contract documents. See attached site assessment reports from G4S for further details.*

*Tollway authorized the Contractor to conduct site assessments at 17 locations in addition to the original contract scope under cover of ATP 001 (See approved ATP001 attached). The result of the assessment required work to be included and performed at Maintenance Yard 5, Plaza 16, & Plaza 26 in order to provide a complete and fully operational digital system.*

**Department:**

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

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

	Project Manager	2/19/14
Name: (Sign & Print below)	Title	Date
<u>ED FLORES</u>		

## DETERMINATION / PROCUREMENT

Contract No.: RR-08-9043

Project Description: Digital Video Migration and Traffic Operations Center (TOC) Upgrades

Contractor: G4S Technology LLC

Awarded Contract Value: \$2,277,925.00

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 4

Authorization Amount: \$55,643.16

**Description and Reason for Change:**

*The Contractor shall install a workstation (PC) with TIMS ATMS software and two (2) 21" flat screen monitors that are supplied by others within the Plaza Supervisors Office at each mainline toll plaza to allow for distributed digital video monitoring at these locations. The Contractor shall be responsible for coordinating with the Tollway for pick-up of these workstations and monitors, and hauling to each plaza for actual installation. In addition, the Contractor shall furnish and install all required ancillary material (e.g., monitor cables, connectors, adapters, labels, etc.) excluding the workstation power chord in order to provide a complete and operational system. The Contractor shall also furnish and deliver only to the Tollway eleven (11) 21" and twelve (12) 24" flat screen monitors in accordance with the material specifications provided for installation by others at the CA Building as part of this work.*

*The original contract documents called for the workstation to be furnished and installed by others in the Supervisor's office of the mainline toll plaza. In addition, the original contract documents assumed that two (2) monitors or screens per plaza workstation would also be provided and installed by others as well. Due to limited resources and to convert or migrate the Tollway's existing CCTV camera system over to a fully functional digital system in a timely fashion and consistent with the planned project schedule, it was determined to be in the best interest of all parties to have this associated work completed by the Contractor versus by others.*

**Department:**

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

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



Name: (Sign & Print below)

Project Manager

Title

Date

2/19/14

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: 36 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$11,753.56)

Description and Reason for Change: This change order is to adjust item 4000X056, Ramp F Time and Material, approved in ATP 35.0 to the final agreed to 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.

*Terry McCase* PM 1/27/14  
Name: (Sign & Print below) Title Date  
TERRY McCASE

## DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 45

Authorization Amount: \$32,418.75

Description and Reason for Change:

This extra work order addresses the additional cost that goes beyond the scope of the original L SUM pay items and covers the cost to maintain work zone traffic control on I-90 and RT 47 to the extended completion date.

Department:

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

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

Terry McCabe  
Name: (Sign & Print below)

PM  
Title

1/27/14  
Date

TERRY McCABE

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: 21 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$154.00)

**Description and Reason for Change:**

The proposed extra work order consists of the transportation of stored wooden noise abatement walls (NAW), replacement if existing NAW foundations with posts and the re-erection of existing NAW panels along NB I-294 from Sta. 390+48 right to Sta. 399+00 right.

The original plans required the removal, storage and re-erection of the existing ground mounted NAW along NB I-294. The removal is required for the construction of the flyover bridge, new retaining walls and the Dixie Creek culvert extension. The Special Provision that was included in the contract was incorrect since it referenced removal and replacement of bridge mounted NAW. The existing NAW is required to be replaced as the residential community that abuts the wall is an impacted community as identified during the widening and reconstruction of the south Tri-State. The re-installation of the existing NAW is recommended by the DSE.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

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Name: (Sign & Print Name) *AJ Pebler*      Project Manager      Title      1/13/04      Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 29

Authorization Amount: \$132,100.00

**Description and Reason for Change:**

Provide labor, material and equipment to install a new watermain as shown on the attached plans. The work will be constructed in accordance with Section 561 of the Standard Specifications.

An existing watermain was encountered crossing I-57 near Sta. 1220+12. The unknown, existing water main was found to be in conflict with proposed ditch excavation, reducing the cover over the pipe below minimal acceptable standards. It is our understanding that this is a 50 year old line that is fragile to work with. Due to the improvement adding loading to the line a new line is proposed to be installed in casing under northbound and southbound I-57. The Village of Markham has also expressed their concerns on the condition of the watermain and any work being performed over it, and those increased imposed loads. The installation of the new watermain will eliminate any delays to the schedule in the construction of lane 4 and auxiliary lane associated with the relocation of this watermain. The proposed work is the minimum needed to comply with Illinois Environmental Protection Agency and IDOT permitting requirements.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

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Name: (Sign & Print below) *[Signature]* Title Project Manager Date 1/23/14  
*Pebler*

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 30

Authorization Amount: \$212,000.00

**Description and Reason for Change:**

The proposed extra work order consists of the transportation of stored wooden noise abatement walls (NAW), replacement of existing NAW foundations with posts and the re-erection of existing NAW panels along NB I-294 from Sta. 390+48 right to Sta. 399+00 right.

The original plans required the removal, storage and re-erection of the existing ground mounted NAW along NB I-294. The removal is required for the construction of the flyover bridge, new retaining walls and the Dixie Creek culvert extension. The Special Provision that was included in the contract was incorrect since it referenced removal and replacement of bridge mounted NAW. The existing NAW is required to be replaced as the residential community that abuts the wall is an impacted community as identified during the widening and reconstruction of the south Tri-State. The re-installation of the existing NAW is recommended by the DSE.

**Department:**

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

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

<p style="text-align: center;"><i>AS REPRESENTATIVE FOR THE ILLINOIS STATE POLICE</i></p> <p>Name: (Sign &amp; Print Name) <i>AJ Pebler</i></p>	<p>Project Manager</p> <hr/> <p>Title</p>	<p style="text-align: right;"><i>1/22/14</i></p> <hr/> <p>Date</p>
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## DETERMINATION / PROCUREMENT

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 31

Authorization Amount: \$15,250.00

**Description and Reason for Change:**

Provide labor, equipment and material necessary to upgrade the existing pole mounted camera as proposed in the Contractor's proposal letter dated 9/14/2013.


While the Contractor has installed the camera meeting the requirements as outlined in the Special Provisions, Tollway Communications has requested to have a camera with improved optics and equipment modifications.

**Department:**

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

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

**AS AGENT FOR**



---

Name: (Sign & Print below) Project Manager 1/17/14  
*AJ Pebler* Title Date



**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 32

Authorization Amount: \$11,500.00

**Description and Reason for Change:**

Provide labor, equipment and material necessary to grind approximately 1 foot wedge to transition the existing surface of northbound lane 3 of I-57 to the binder course of the new lane 4 (shoulder).

While the Contractor is making efforts to complete the milling and resurfacing of northbound I-57 with polymerized hot mix asphalt surface course SMA, a contingency is being established in order to direct the Contractor to perform this work to meet the Interim Complete date of 11/1/2013, should it be necessary.

Due to historical low temperatures for the month of October, the Contractor may be unable to place polymerized hot mix asphalt surface course SMA. The Special Provisions require the material be placed when the temperature of the roadbed is at or above 60 degrees.

Since the surface course will not be in place in the area that will be used as a shoulder through the winter months, there will be a 2" drop off between lane 3 and lane 4 (shoulder). To eliminate this drop off, the Contractor would be requested to grind approximately a 1 foot wedge that would transition the pavement to the binder course shoulder.

**Department:**

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

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

*HE AS AGENT FOR THE ILLINOIS TOLLWAY*  
\_\_\_\_\_  
Name: (Sign & Print Below) *AJ Pebler* Project Manager Title *1/10/14* Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4066

Project Description: Roadway Widening and Bridge Construction  
NB I-57 Widening and Ramp B

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

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

Authorization Amount: \$3,000.00

**Description and Reason for Change:**

Provide labor, equipment and material to core into the back side of Retaining Wall 20 and install conduit to transition from the wall to underground.

The plans do not provide a detail to transition the conduit from Retaining Wall 20 to underground at 1193+58 and 1203+33. The contractor will core drill a 3 1/2 " diameter hole in the back side of Retaining Wall 20 and through the back of the embedded junction box. They will excavate a trench, install one piece of 3" PVC coated RGS conduit, an "Lb" and a short stub of PVC conduit into the back of the wall, and backfill the trench.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

\_\_\_\_\_  
Name: (Sign & Print below) Project Manager 1/13/4  
*AJ Pebler* Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

Change Order No: 31 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: \$16,975.00

Description and Reason for Change: The proposed retaining wall plans show an existing storm sewer to be encased in a steel casing crossing underneath the proposed retaining wall. During installation of the steel casing, a second utility line was encountered. In order to construct the retaining wall and protect the existing pipeline, a steel casing will need to be installed around the existing utility. This work is being paid in accordance with Article 104.02 of the ISTHA Supplemental Specifications.

**Department:**

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

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

  
 Name: AJ Pebler      *law. AGENT FOR THE ILLINOIS TOLLWAY*  
 Project Manager      Title      1/7/14      Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

Change Order No: 32 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$9,180.00

Description and Reason for Change: Upon completion of the temporary interim MOT work for SB I-57, IDOT has requested additional changes to keep the traveling public off of the beveled edge along I-57. This will require additional lane closures, pavement removal and replacement and pavement marking removal and replacement. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

**Department:**

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

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

**AGENT FOR THE ILLINOIS TOLLWAY**

---

Name: A. Pebler Project Manager Title 6/2/14 Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

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

Authorization Amount: \$37,000.00

Description and Reason for Change: The contract Special Provision indicates that all four lanes on SB 294 will be open during Winter Stage 2; December 2, 2013 to February 28, 2014. The Contractor has previously requested and been granted approval to remain in Stage 1 (three SB lanes through work zone) during the winter stage to recover portions of the schedule delays associated with property acquisitions and utility relocations. As a result, the Contractor will have to maintain the work zone traffic control from Stage 1 throughout the winter period. This work is being paid in accordance with Article 104.02 of the ISTHA Supplemental Specifications.

**Department:**

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

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

AS AGENT FOR  
  
 Name: AJ Pebler  
 THE ILLINOIS TOLLWAY

Project Manager  
 \_\_\_\_\_  
 Title

1/13/14  
 \_\_\_\_\_  
 Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

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

Authorization Amount: \$12,283.85

Description and Reason for Change: Upon completion of the temporary interim MOT work for SB I-57, IDOT has requested additional changes to keep the traveling public off of the beveled edge along I-57. This will require additional lane closures, pavement removal and replacement and pavement marking removal and replacement. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

Department:

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

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

*AS AGENT FOR THE ILLINOIS TOLLWAY*  
Name: AJ Pebler Project Manager Title 1/9/14 Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

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

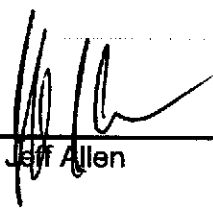
Authorization Amount: (\$ 7,243.75)

Description and Reason for Change: Adjustments to final contract quantities for Drainage items based on actual field measurements of work 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: Jeff Allen Title: Project Manager Date: 1-15-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

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


Authorization Amount: (\$ 11,945.00)

Description and Reason for Change: Adjustments to final contract quantities for Structure items based on actual field measurements of work 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: Jeff Allen Project Manager Title Date 1-15-2014





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

Change Order No: 005 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: (\$ 11,355.50)

Description and Reason for Change: Adjustments to final contract quantities for Roadway Appurtenance items based on actual field measurements of work 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: Jeff Allen Title: Project Manager Date: 1-15-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

Change Order No: 006 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$ 1,652.70)

Description and Reason for Change: Adjustments to final contract quantities for Electric items based on actual field measurements of work 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: Jeff Allen Project Manager Title 1-15-2014 Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

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

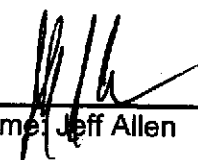
Authorization Amount: (\$ 18,117.15)

Description and Reason for Change: Adjustments to final contract quantities for Roadway Items based on actual field measurements of work 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: Jeff Allen Project Manager Title Date 1-24-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

Change Order No: 008 / Extra Work Order No.: \_\_\_\_\_

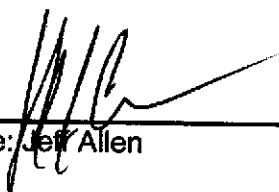
Authorization Amount: (\$ 143,420.00)

Description and Reason for Change: Adjustments to final contract quantities for Roadway Appurtenance  
Items based on actual field measurements of work 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: Jeff Allen Project Manager Title 1-24-2014 Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

Change Order No: 009 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: (\$ 24,587.50)

Description and Reason for Change: Adjustments to final contract quantities for Drainage items based on actual field measurements of work 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: Jeff Allen Title: Project Manager Date: 1-24-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

Change Order No: 010 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: \$ 18,276.70

Description and Reason for Change: Adjustments to final contract quantities for Structure Items based on actual field measurements of work 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: Jeff Allen Project Manager Title Date 2-7-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

Change Order No: 011 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 21,069.96

Description and Reason for Change: Adjustments to final contract quantities for Structure Items based on actual field measurements of work 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: Jeff Allen Project Manager Title Date 2-7-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

Change Order No: 012 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$ 57,411.48)

Description and Reason for Change: Adjustments to final contract quantities for Roadway Appurtenance Items based on actual field measurements of work 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: Jeff Allen Project Manager Title Date 2-7-2014





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

Change Order No: 013 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 597.38

Description and Reason for Change: Adjustments to final contract quantities for Winter Protection based on actual field measurements of work 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: Jeff Allen Project Manager Title Date 2-7-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

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

Authorization Amount: \$ 48,218.87

Description and Reason for Change: The Contract Documents did not anticipate cold-weather placement of concrete. Due to the sixty-nine calendar day delay occurring through no fault of the contractor, concrete placement activities have been extended into colder weather than originally anticipated. Per the Special Provision for HPC Concrete and the IDOT Standard Specification Article 1020.13, protection of PCC pavement and structures from low air temperatures is required. It has been determined that WINTER PROTECTION work will be completed on a Unit basis in accordance with Article 503.22 of the Standard Specifications

Department:

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

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

  
Name: Jeff Allen

Project Manager  
Title

12-16-2013  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor: Lorig Construction

Awarded Contract Value: \$ 4,432,201.50

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 008


Authorization Amount: \$ 3,500.00

Description and Reason for Change: The Contract Documents anticipated a uniform deflection of the structural steel beams when the dead load was applied. Due to staged construction and distribution of the dead load, the steel beams did not deflect equally. The non-uniform deflection of the beams caused the bolt holes to not align as anticipated, therefore requiring field modification of the steel cross-members for installation. It has been determined that FIELD ADJUSTMENT work will be completed on a Time and Material basis in accordance with Article 109.04 of the Supplemental Specifications.

Department:

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

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

  
Name: Jeff Allen Project Manager Title Date 1-15-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: 1-12-4069

Project Description: Mosquito Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor: Lorig Construction

Awarded Contract Value: \$ 3,292,156.98

Change Order No: 005 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: \$ 1,172.00

Description and Reason for Change: Adjustments to final contract quantities for Drainage Items based on actual field measurements of work 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: Jeff Allen Project Manager Title Date 1-15-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4069

Project Description: Mosquito Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor: Lorig Construction

Awarded Contract Value: \$ 3,292,156.98

Change Order No.: 006 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$ 780.90)

Description and Reason for Change: Adjustments to final contract quantities for Electric Items based on actual field measurements of work 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: Jeff Allen

Project Manager  
Title

1-15-2014  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4069

Project Description: Mosquito Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor: Lorig Construction

Awarded Contract Value: \$ 3,292,156.98

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

Authorization Amount: (\$ 2,960.65)

Description and Reason for Change: Adjustments to final contract quantities for Roadway Items based on actual field measurements of work 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: Jeff Allen Title: Project Manager Date: 1-24-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4069

Project Description: Mosquito Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor: Lorig Construction

Awarded Contract Value: \$ 3,292,156.98

Change Order No: 008 / Extra Work Order No.: \_\_\_\_\_

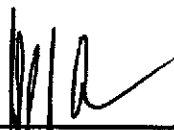
Authorization Amount: (\$ 4,316.50)

Description and Reason for Change: Adjustments to final contract quantities for Drainage Items based on actual field measurements of work required.

**Department:**

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

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

	Project Manager	1-24-2014
_____ Name: Jeff Allen	_____ Title	_____ Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4069

Project Description: Mosquito Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor: Lorig Construction

Awarded Contract Value: \$ 3,292,156.98

Change Order No: 009 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: \$ 5,121.45

Description and Reason for Change: Adjustments to final contract quantities for Structures Items based on actual field measurements of work 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: Jeff Allen Title: Project Manager Date: 1-24-2014





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4069

Project Description: Mosquito Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor: Lorig Construction

Awarded Contract Value: \$ 3,292,156.98

Change Order No: 010 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: (\$ 76,818.00)

Description and Reason for Change: Adjustments to final contract quantities for Roadway Appurtenance  
Items based on actual field measurements of work 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: Jeff Allen Project Manager Title Date 1-24-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4069

Project Description: Mosquito Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor: Lorig Construction

Awarded Contract Value: \$ 3,292,156.98

Change Order No: 011 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 9,846.19

Description and Reason for Change: Adjustments to final contract quantities for Structure Items based on actual field measurements of work 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: Jeff Allen Project Manager Title Date 2-7-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4069

Project Description: Mosquito Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor: Lorig Construction

Awarded Contract Value: \$ 3,292,156.98

Change Order No: 012 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: (\$ 13,620.96)

Description and Reason for Change: Adjustments to final contract quantities for Roadway Appurtenance  
Items based on actual field measurements of work 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: Jeff Allen

Project Manager  
Title

2-7-2014  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4069

Project Description: Mosquito Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor: Lorig Construction

Awarded Contract Value: \$ 3,292,156.98

Change Order No: 013 / Extra Work Order No.: \_\_\_\_\_

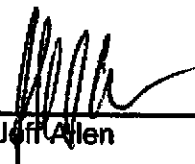
Authorization Amount: (\$ 6,760.85)

Description and Reason for Change: Adjustments to final contract quantities for Roadway Items based on actual field measurements of work 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: Jeff Allen Title: Project Manager Date: 2-7-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4069

Project Description: Mosquito Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor: Lorig Construction

Awarded Contract Value: \$ 3,292,156.98

Change Order No: 014 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$ 400.00)

Description and Reason for Change: Adjustments to final contract quantities for Roadway Drainage Items based on actual field measurements of work 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: Jeff Allen Title: Project Manager Date: 2-7-2014





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4072

Project Description: Eastbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 17.7 to M.P. 24.9

Contractor: William Charles / Rock Road JV

Awarded Contract Value: \$28,672,756.59

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


Authorization Amount: \$22,800.00

Description and Reason for Change: This work will consist of filling exposed anchor pin holes in the existing westbound I-90 pavement left by the temporary concrete barrier wall (TCBW) shift. The work will be tracked on a time and material basis in accordance with Section 109.04 of the Tollway Supplemental Specifications.

Department:

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

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

 Project Manager 1.8.14  
Name: (Sign & Print below) Title Date  
Jamie B. Noe

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4075

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Plote Construction Inc.

Awarded Contract Value: \$ 17,149,504.68

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

**Authorization Amount:** \$10,800.00

**Description and Reason for Change:**

The severe storms on November 17, 2013 caused damage to trees along the ROW and fences within the project limits at STA 2283+00 (see Exhibit C contained in ATP No. 35). The trees require removal and the damaged fence will require repair.

This Extra Work Order, is being processed from ATP No. 35, which has been approved by the C5 Committee.

Department:

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

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

Project Manager

Title

1.7.14

Date



## DETERMINATION / PROCUREMENT

Contract No.: I-12-4075

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Plote Construction Inc.

Awarded Contract Value: \$ 17,149,504.68

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

Authorization Amount: \$22,700.00

### **Description and Reason for Change:**

The scope of work for this project involves the complete closure of the EB lanes in order to permit reconstruction of the existing roadway and bridges between MP 41.5 and MP 45.5. The TCBW required anchoring into the pavement in order to remain in compliance with the Tollway's requirements established in the Roadway Traffic Control and Communication Manual. After removal of the anchoring pins and relocation of the TCBW, the remaining anchoring holes will need to be repaired. In order to repair pavement properly, patching of the anchoring holes is needed.

This Extra Work Order is being processed from ATP No. 33, which has been approved by the C5 Committee.

Department:

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

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

1.7.14

Name: Tom Coleman

Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4076

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: F.H. Paschen

Awarded Contract Value: \$18,868,872.13

Change Order No: 28 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$155,000.00)

Description and Reason for Change:

Pay Item JT154006 – TEMPORARY IMPACT ATTENUATOR REPLACEMENT/REPAIR is included in this contract to repair attenuators, at no fault of the contractor, on a force account basis as required. To date, the CM has received and verified invoices amounting to \$52,394.37 to repair/replace attenuators. This CO will increase the total allowance quantity to \$70,000.00 to account for potential repairs. This amount should be sufficient to cover costs through the remainder of the contract.

The remaining 3 allowance pay items included in this CO will be deleted or reduced accordingly.

Department:

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham Project Manager 1/24/14  
Name: Anthony Aladham, P.E. Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4076

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MIILE POST 45.5 TO MILE POST 49.7

Contractor: F.H. Paschen

Awarded Contract Value: \$18,868,872.13

Change Order No: 29 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$11,285.00)

**Description and Reason for Change:**

This CO will adjust 6 Drainage and Erosion Control pay items based off actual field measurements and usage. The quantity adjustments are based off final measured quantities and have been agreed to with the contractor.

**Department:**

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Anthony Aladham Aladham Project Manager 1/24/14  
 Name: Anthony Aladham, P.E. Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4076

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MIILE POST 45.5 TO MILE POST 49.7

Contractor: F.H. Paschen

Awarded Contract Value: \$18,868,872.13

Change Order No: 30 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$218,513.00)

**Description and Reason for Change:**

This CO will adjust 6 Roadway pay items based off actual field measurements and usage. The quantity adjustments are based off final measured quantities and have been agreed to with the contractor.

**Department:**

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Anthony Aladham Project Manager  
 Name: Anthony Aladham, P.E. Title Date 1/24/14

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4077

**Project Description:**

EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. UP  
RAILROAD TO EAST OF SLEEPY HOLLOW RD.  
MILE POST 49.7 TO MILE POST 53.6

Contractor: Plote Construction Inc.

Awarded Contract Value: \$32,409,437.38

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

Authorization Amount: (\$257.00)

**Description and Reason for Change:**

EWO 27 proposes to add new item UNFORESEEN ELECTRICAL WORK to compensate the contractor for electrical revisions required as explained below:

- Relocate 3 existing handholes conflicting with the new WMA shoulder at Station 2712+50. The 3 handholes need to be relocated about 3 feet south to clear the proposed shoulder. One of the three existing handholes was originally specified to be removed; however this handhole is currently being used to power the temporary lighting. The quantity for pay item REMOVE HANDHOLE will be updated in CO 23.
- Relocate an existing junction box and conduit beneath the Randall Rd Bridge to clear the new and higher crash wall. The relocation of this junction box will require new mounting hardware and rigid conduit.

The designer has been notified and concurs with this proposed change.

**Department:**


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

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

The change is germane to the original contract as signed.

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

 \_\_\_\_\_  
Name: Anthony Aladham, P.E. Title: Project Manager Date: 1/24/19



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4077

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. UP RAILROAD TO EAST OF SLEEPY HOLLOW RD. MILE POST 49.7 TO MILE POST 53.6

Contractor: Plote Construction Inc.

Awarded Contract Value: \$32,409,437.38

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 27

Authorization Amount: \$12,000.00

Description and Reason for Change:

EWO 27 proposes to add new item UNFORESEEN ELECTRICAL WORK to compensate the contractor for electrical revisions required as explained below:

- Relocate 3 existing handholes conflicting with the new WMA shoulder at Station 2712+50. The 3 handholes need to be relocated about 3 feet south to clear the proposed shoulder. One of the three existing handholes was originally specified to be removed; however this handhole is currently being used to power the temporary lighting. The quantity for pay item REMOVE HANDHOLE will be updated in CO 23.
- Relocate an existing junction box and conduit beneath the Randall Rd Bridge to clear the new and higher crash wall. The relocation of this junction box will require new mounting hardware and rigid conduit.

The designer has been notified and concurs with this proposed 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.

AS AGENT ~~FOR~~ <sup>law</sup> THE ILLINOIS TOLLWAY The change is otherwise in the best interest of the Authority and authorized by

Anthony Aladham Project Manager 1/24/14  
 Name: Anthony Aladham, P.E. Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4077

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. UP RAILROAD TO EAST OF SLEEPY HOLLOW RD. MILE POST 49.7 TO MILE POST 53.6

Contractor: Plote Construction Inc.

Awarded Contract Value: \$32,409,437.38

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 28

Authorization Amount: \$1,738.00

**Description and Reason for Change:**

The plans specify 316 SY of ARTICULATED BLOCK REVETMENT MAT to be installed under this contract. FILTER FABRIC is required beneath the revetment mat per the details on drawing number 314 and Standard Specification 285.07. FILTER FABRIC is measured for payment separately according to Standard Specification 285.09. The contract documents did not include this pay item, therefore this EWO will add new pay item FILTER FABRIC. The designer has been notified and agrees with this proposed 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

AS AGENT FOR authorized by law.

THE ILLINOIS TOLLWAY

Anthony Aladham ALS Project Manager 1/24/14  
Name: Anthony Aladham, P.E. Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4078

Project Description: US 20 Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 42.3 (Sta. 2197+15.33 to 2201+21.53)

Contractor: Acura Construction

Awarded Contract Value: \$ 4,995,898.35

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

Authorization Amount: \$ 2,296.25

Description and Reason for Change: Adjustments to proposed quantities based on the submitted Contractor's audited bills associated with the driving of the test piles beyond the proposed furnished length.

**Department:**

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 Allen Project Manager Title Date 1-15-2014





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4085

Project Description: I-88/I-294 Connector @ York Road, Ramp A  
M.P. 138.7

Contractor: R.W. Dunteman Company.

Awarded Contract Value: \$ 485,799.73

Change Order No: 8 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 5,578.00

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for roadway & drainage and erosion control items based on actual field measurements. Additional grading around an existing light pole per Standard H1 required for adjustment of quantity for final balancing.

Department:

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

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

Hope E. Z. Garrett      Senior Project Manager      1-14-14  
Name: (Sign & Print below)      Title      Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4085

Project Description: I-88/I-294 Connector @ York Road, Ramp A  
M.P. 138.7

Contractor: R.W. Dunteman Company.

Awarded Contract Value: \$ 485,799.73

Change Order No: 9 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$ 11,441.69)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for roadway items based on actual field measurements. Final quantity agreed with the contractor requires adjustment for a final balancing.

Department:

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

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

Hope E. L. Garrett      Senior Project Manager      1-14-14  
Name: (Sign & Print below)      Title      Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4085

Project Description: I-88/I-294 Connector @ York Road, Ramp A  
M.P. 138.7

Contractor: R.W. Dunteman Company.

Awarded Contract Value: \$ 485,799.73

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

Authorization Amount: (\$ 5,072.20)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for drainage & erosion control items based on actual field measurements. Final quantity agreed with the contractor requires adjustment for a final balancing.

Department:

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

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

Hope E. J. Smith Senior Project Manager 1/4/14  
Name: (Sign & Print below) Title Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4085

Project Description: I-88/I-294 Connector @ York Road, Ramp A  
M.P. 138.7

Contractor: R.W. Dunteman Company.

Awarded Contract Value: \$ 485,799.73

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

Authorization Amount: (\$ 7,213.63)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for roadway appurtenances items based on actual field measurements. Final quantity agreed with the contractor requires adjustment for final balancing.

Department:

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

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

Hope E. L. Hunt      Senior Project Manager      1-14-14  
Name (Sign & Print below)      Title      Date

Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4085

Project Description: I-88/I-294 Connector @ York Road, Ramp A  
M.P. 138.7

Contractor: R.W. Dunteman Company.

Awarded Contract Value: \$ 485,799.73

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

Authorization Amount: (\$ 3,604.80)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for electrical items based on actual field measurements. Final quantity agreed with the contractor requires adjustment for a final balancing.

**Department:**

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

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

<i>Hope E L Garrett</i>	<i>Senior Project Manager</i>	<i>1-14-14</i>
Name: (Sign & Print below)	Title	Date
<i>Hope Garrett</i>		



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B

Contractor: F.H. Paschen

Awarded Contract Value: \$ 1,219,058.30

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

Authorization Amount: (\$ 4,047.27)

Description and Reason for Change: IDOT expressed concern that the existing conduit between the median and back of curb at Spring Road Exit Ramp is damaged. This conduit was required for the installation of the traffic loop detectors.

Department: \_\_\_\_\_

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

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

Hope E. Carlett Senior Project Manager 1-31-14  
 Name: (Sign & Print below) Title Date  
Hope Carlett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B

Contractor: F.H. Paschen

Awarded Contract Value: \$ 1,219,058.30

Change Order No: 4 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (7852.00)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantity or authorized quantity for various roadway items based on agreed contract final quantity.

Department:

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

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

Hope E. Garrett      Senior Project Manager      1-31-14  
 Name: (Sign & Print below)      Title      Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road -Ramp A & B

Contractor: F.H. Paschen

Awarded Contract Value: \$ 1,219,058.30

Change Order No: 5 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (1,056.32)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for specified extra work item based on agreed contract final quantity.

**Department:**

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

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

Hope Garrett      Senior Project Manager      1-31-14  
 Name: (Sign & Print below)      Title      Date  
Hope Garrett





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road -Ramp A & B

Contractor: F.H. Paschen

Awarded Contract Value: \$ 1,219,058.30

Change Order No: 6 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (14,511.05)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantity or authorized quantity for various drainage and erosion control items based on contract final quantity.

**Department:**

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

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

Hope P. Garrett      Senior Project Manager      1-31-14  
 Name: (Sign & Print below)      Title      Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road -Ramp A & B

Contractor: F.H. Paschen

Awarded Contract Value: \$ 1,219,058.30

Change Order No: 7 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (38,426.63)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantities or authorized quantities for various roadway appurtenances items based on contract final quantity.

Department: \_\_\_\_\_

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

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

Hope E. Garrett      Senior Project Manager      1-31-14  
 Name: (Sign & Print below)      Title      Date

Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road -Ramp A & B

Contractor: F.H. Paschen

Awarded Contract Value: \$ 1,219,058.30

Change Order No: 8 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$ 1,108.30)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for electrical items based on actual field measurements. Final quantity agreed with the contractor requires adjustment for a final balancing.

Department: \_\_\_\_\_

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

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

<i>Hope E.F. Garrett</i>	<i>Senior Project Manager</i>	<i>1-31-14</i>
Name: (Sign & Print below)	Title	Date
<i>Hope Garrett</i>		



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road -Ramp A & B

Contractor: F.H. Paschen

Awarded Contract Value: \$ 1,219,058.30

Change Order No: 9 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (592.04)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantities or authorized quantities for various roadway items based on contract final quantity.

Department:

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

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

Hope E L Garrett Senior Project Manager 2-4-14  
 Name (Sign & Print below) Title Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road -Ramp A & B

Contractor: F.H. Paschen

Awarded Contract Value: \$ 1,219,058.30

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

Authorization Amount: \$ (4,777.33)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantities or authorized quantities for various roadway & roadway appurtenances items based on contract final quantity.

Department:

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

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

Hope [Signature]      Sensor Project Manager      2-4-14  
 Name: (Sign & Print below)      Title      Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road -Ramp A & B

Contractor: F.H. Paschen

Awarded Contract Value: \$ 1,219,058.30

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

Authorization Amount: \$ (1,508.80)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantities or authorized quantities for various roadway items based on contract final quantity.

Department:

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

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

Hope E L Garrett Senior Project Manager 2-4-14  
Name: (Sign & Print below) Title Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B

Contractor: F.H. Paschen

Awarded Contract Value: \$ 1,219,058.30

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

Authorization Amount: \$ (148.30)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantities or authorized quantities for various drainage & erosion control items based on contract final quantity.

Department:

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

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

Hope E. Garrett Senior Project Manager 2-4-14  
Name (Sign & Print below) Title Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road -Ramp A & B

Contractor: F.H. Paschen

Awarded Contract Value: \$ 1,219,058.30

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

Authorization Amount: \$ (214.00)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantity or authorized quantity for roadway appurtenance item based on contract final quantity.

**Department:**

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

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

Hope E. Garrett Senior Project Manager 2-4-14  
Name: (Sign & Print below) Title Date  
Hope Garrett



## DETERMINATION / PROCUREMENT

Contract No.: I-12-4087

Project Description: NB I-294 Roadway C-D Road and Ramp N

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

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

Authorization Amount: (\$44,295.20)

**Description and Reason for Change:**

Provide labor, material and equipment to install Unit Duct, 4-1/C No.2, 1/C No. 4 Ground, 600V (XLP-TY USE), 2"Dia. CNC.

The Contract plans call for the installation of Item No JS816076, Unit Duct, 4-1/C No.2, 1/C No. 4 Ground, 600V (XLP-TY Use), 2" Dia, CNC. However, the Schedule of Prices issued in Addendum 1 describes Item No JS816076 as "Unit Duct, 2-1/C No.8, 1/C No.4 Ground, 600V (XLP-TY Use), 2" Dia CNC" which is incorrect. The description for Item No JS816076 should read "Unit Duct, 4-1/C No.2, 1/C No. 4 Ground, 600V (XLP-TY Use), 2" Dia CNC."

The DSE has reviewed this discrepancy under RFI00017 and concurs with the change in description.

**Department:**

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

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

**AS AGED FOR THE ILLINOIS TOLLWAY**  
Name: (Sign & Print below)  
*AJ Pebler*

Project Manager

Title

*1/15/07*  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4087

Project Description: NB I-294 Roadway C-D Road and Ramp N

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

Change Order No: 07 / Extra Work Order-No.: \_\_\_\_\_

Authorization Amount: \$13,616.00

**Description and Reason for Change:**

Provide labor, equipment and material to implement Construction Revision No. 2.

Construction Revision No. 2 primarily addresses the incorporation of parapet reinforcement modifications as a result of Tollway Design Bulletin No. 13-05. This is for northbound I -294 over 147<sup>th</sup> and northbound I-294 over Kedzie.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Name: (Sign & Print Below) AJ Pebler Project Manager Title 1/12/14 Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4087

Project Description: NB I-294 Roadway C-D Road and Ramp N

Contractor: Lorig Construction

Awarded Contract Value: \$ 29,515,070.33

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

Authorization Amount: \$14,800.00

**Description and Reason for Change:**

Provide labor, material and equipment to maintain the work zone traffic control through the winter shutdown period. (December 2, 2013 to February 28, 2014). The work will be completed in accordance with Section 701 of the Standard Specifications as referenced in Special Provision J-320.

The contract Special Provisions indicates the all four lanes on NB 294 will be open during Winter Stage 2; December 2, 2013 to February 28, 2014. The Contractor has previously requested and been granted approval to remain in Stage 1 (three NB lanes through work zone) during the winter stage to recover portions of the schedule due to delays associated with property acquisition and utility relocations. As a result, the Contractor will have to maintain the work zone traffic control from Stage 1 throughout the winter period.

**Department:**

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

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

**AS AGENT FOR**  
**THE ILLINOIS TOLLWAY**

---

Name: (Sign & Print below) *AJ Pebler*      Project Manager      Title  
Date *6/13/14*

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4087

Project Description: NB I-294 Roadway C-D Road and Ramp N

Contractor: Lorig Construction

Awarded Contract Value: \$ 20,975,879.13

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

Authorization Amount: \$21,315.00

**Description and Reason for Change:**

Provide labor, material and equipment to remove existing watermain, existing valve & vault and install a new watermain, valve and vault as shown on the attached plans. The work will be constructed in accordance with Section 561 of the Standard Specifications.

The contract plans show a 24" diameter steel casing to be sleeved over the existing Oak Forest Health Center watermain. When the watermain was exposed, it was discovered the existing watermain had varied in depth, making it impossible to sleeve. Additionally there is an existing valve vault with a valve within the Tollway right-of-way which needs to be relocated outside the proposed improvements.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS  
TOLLWAY**

Name: (Sign & Print Below)  
AJ Pebler

Project Manager  
Title

1/22/14  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4087

Project Description: NB I-294 Roadway C-D Road and Ramp N

Contractor: Lorig Construction

Awarded Contract Value: \$ 20,975,879.13

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

Authorization Amount: \$765.06

**Description and Reason for Change:**

This Construction Revision is a result of the Designer's review of the shop drawings for retaining wall B and RFI #23 based on the Contractor's review of the plans.

The Construction Revision adds additional sewer and drainage structures to reduce potential conflicts between proposed retaining wall and future work.

The Contractor had costs incurred as a result of Construction Revision No. 1. The costs are related to the modification of fabricated drainage structures and were necessary.

**Department:**

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

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

*AS AGENT FOR*  
*THE ILLINOIS TOLLWAY*  
Name: (Sign & Print Name)  
AJ Pebler

Project Manager  
Title

1/13/14  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4087

Project Description: NB I-294 Roadway C-D Road and Ramp N

Contractor: Lorig Construction

Awarded Contract Value: \$ 20,975,879.13

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

Authorization Amount: \$54,000.00

**Description and Reason for Change:**

This proposed extra work consists of compensating the Contractor for the premium time portion of the labor necessary to accelerate the progress of the retaining walls as well as the earthwork related to the retaining walls.

Due to the unavailability of right-of-way parcel acquisition and utility relocations, the Contractor has experienced a six week delay in the construction of retaining wall and embankment operations along I-294.

In order to recover as much of the six week delay in the 2013 construction season, it will be necessary for the contractor to accelerate his work schedule to include overtime and a six day work week until weather shuts down embankment work in late 2013. ISTHA has found this proposal 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.

**AS AGENT FOR THE ILLINOIS TOLLWAY**  
Name: (Sign & Print below)  
*AJ Pebler*

Project Manager  
Title

*1/25/14*  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4087

Project Description: NB I-294 Roadway C-D Road and Ramp N

Contractor: Lorig Construction

Awarded Contract Value: \$ 20,975,879.13

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

Authorization Amount: \$66,312.52

**Description and Reason for Change:**

Provide labor, material and equipment to install Unit Duct, 4-1/C No.2, 1/C No. 4 Ground, 600V (XLP-TY USE), 2"Dia. CNC.

The Contract plans call for the installation of Item No JS816076, Unit Duct, 4-1/C No.2, 1/C No. 4 Ground, 600V (XLP-TY Use), 2" Dia, CNC. However, the Schedule of Prices issued in Addendum 1 describes Item No JS816076 as "Unit Duct, 2-1/C No.8, 1/C No.4 Ground, 600V (XLP-TY Use), 2" Dia CNC" which is incorrect. The description for Item No JS816076 should read "Unit Duct, 4-1/C No.2, 1/C No. 4 Ground, 600V (XLP-TY Use), 2" Dia CNC."

**Department:**

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

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

*AS AGENT FOR*  
*THE ILLINOIS TOLLWAY*  
\_\_\_\_\_  
Name: (Sign & Print below)  
AJ Pebler

Project Manager  
\_\_\_\_\_  
Title

*1/20/14*  
\_\_\_\_\_  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4087

Project Description: NB I-294 Roadway C-D Road and Ramp N

Contractor: Lorig Construction

Awarded Contract Value: \$ 20,975,879.13

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

Authorization Amount: \$5,500.00

**Description and Reason for Change:**

Provide labor, material and equipment to design, fabricate and install additional MSE retaining wall at the north wingwall at 147<sup>th</sup> Street. This work will also include delivery of the unused panels to the Tollway Maintenance M-1 shop.

A discrepancy was discovered with the dimension of the wingwall and the stationing, which resulted in a differential of approximately 3 feet with the adjacent retaining wall and was confirmed with the Designer with Issue #19. In order to fill this gap between the MSE retaining wall and retaining wall C, the MSE panels need to be refabricated and enlarged

**Department:**

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

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

**AS AGENT FOR THE ILLINOIS TOLLWAY**

---

Name: (Sign & Print below) *AJ Pebler*      Project Manager      Title      *6/13/14*      Date



## DETERMINATION / PROCUREMENT

Contract No.: I-12-4087

Project Description: NB I-294 Roadway C-D Road and Ramp N

Contractor: Lorig Construction

Awarded Contract Value: \$ 20,975,879.13

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

Authorization Amount: \$6,000.00

**Description and Reason for Change:**

Provide labor, material and equipment to remove an existing pile of unsuitable material located at California and 149<sup>th</sup> Street.

The pile of unsuitable material is a compilation of several previous contracts that have been closed and is required to be removed in order for the Contractor to complete the improvements as part of 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.

<p style="text-align: center;"><b>AS AGENT FOR THE ILLINOIS TOLLWAY</b></p> <p>_____ Name: (Sign &amp; Print Name) AJ Pebler</p>	<p>Project Manager _____ Title</p>	<p style="text-align: right;"><u>1/20/17</u> _____ Date</p>
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## DETERMINATION / PROCUREMENT

Contract No.: I-12-4087

Project Description: NB I-294 Roadway C-D Road and Ramp N

Contractor: Lorig Construction

Awarded Contract Value: \$ 20,975,879.13

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

Authorization Amount: \$1,100.00

**Description and Reason for Change:**

Provide labor, material and equipment to splice a steel H-pile.

One pile at the 147<sup>th</sup> Street north abutment bridge, had to be driven longer to achieve bearing. As a result a piece of steel pile is required to reach the proper cutoff elevation. The Contract documents do not provide a means of payment for the splicing of steel piles. As allowed in Article 512.18 (d) of the Standard Specifications, the splicing of piles will be paid in accordance with 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.

<p style="text-align: center;"><b>AS AGENT FOR THE ILLINOIS TOLLWAY</b></p> <p>Name: <u>(Sign &amp; Print below)</u> <i>AJ Pebler</i></p>	<p>Project Manager Title</p>	<p><u>1/15/14</u> Date</p>
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## DETERMINATION / PROCUREMENT

Contract No.: I-12-4087

Project Description: NB I-294 Roadway C-D Road and Ramp N

Contractor: Lorig Construction

Awarded Contract Value: \$ 20,975,879.13

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

Authorization Amount: \$2,000.00

**Description and Reason for Change:**

Provide labor, material and equipment to remove single face barrier wall on the outside shoulder from Sta. 480+94 to Sta. 481+09.

The proposed shoulder and single face wall south of Sta. 481+09 conflicts with the existing wall from Sta. 480+94 to Sta. 481+09. The alignment of the proposed shoulder and barrier wall cannot be modified to accommodate the proposed barrier wall south of Sta. 481+09. Therefore, this section of single face barrier wall must be removed.

**Department:**

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

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

**AS AGENT FOR**  
**THE ILLINOIS TOLLWAY**

---

Name: (Sign & Print below) *AJ Pebler*      Project Manager      Title      11/13/14      Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4088

Project Description: RAMP RECONSTRUCTION TRI-STATE TOLLWAY (I-294)  
RAMP A AND D – IL 120 (BELVIDERE ROAD) AND  
RAMP J – US 20 (LAKE STREET) INTERCHANGE

Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC

Awarded Contract Value: \$2,038,364.79

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

Authorization Amount: (\$52,541.02)

Description and Reason for Change: Final Partial Balancing

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
Name: (Sign & Print below) Title Date  
Jacob Tyszkiewicz Project Manager 1-15-14

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4088

Project Description: RAMP RECONSTRUCTION TRI-STATE TOLLWAY (I-294)  
RAMP A AND D – IL 120 (BELVIDERE ROAD) AND  
RAMP J – US 20 (LAKE STREET) INTERCHANGE

Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC

Awarded Contract Value: \$ 2,038,364.79

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

Authorization Amount: \$ 2,121.23

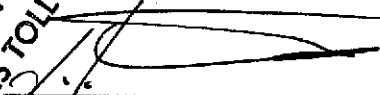
Description and Reason for Change: A light pole was hit and knocked down by an unknown vehicle at North Ave. Ramp "J". The light pole was reinstalled utilizing a new breakaway device, a mast arm provided by Tollway Maintenance, and new luminaire and cable. No accident report was provided for this location.

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY



Name: (Sign & Print below)

JACEK TYSZKIEWICZ

Project Manager

Title

Date

1/15/14

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 011 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 97,548.00

Description and Reason for Change: *Due to revised staging for the ramp reconstruction on the 4089 contract, additional quantities for the temporary concrete barrier and additional temporary impact attenuators were required to provide MOT during construction of Ramps L, P and Q. The MOT staging is revised to allow contractor to work on both sides of the bridge pier for the overall length of the project. The original plan was staged such that the contractor had limited access to one ramp (or side) to build half at a time; the work zone is insufficient to build the median.*

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

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

Larry J. Hatton Project Manager 1/3/14  
Name: Larry Hatton Title Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 012 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 540.00

Description and Reason for Change: *The existing retaining wall panels near the east end of the wall were beginning to move/rotate away from the earth behind it likely due to moisture getting into the soil in this area in the absence of a curb and gutter that is to be installed. In order to prevent further rotation of these panels and possible failure of the wall, additional bin wall anchors will be installed at this location, at 2 foot centers. These anchors will tie into the proposed curb and gutter behind the wall panels. Recent evaluation determined that the curb and gutter must be placed on top of the existing concrete slab along with vertical rebar, except at locations where the existing dirt is thicker than 4' deep. Due to late notice of change, and scheduled pour of concrete curb on Monday, September 30, 2013, premium time will be required to remove existing dirt to expose concrete slab and prep for pour.*

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

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

Larry J. Hatton Project Manager 1/3/14  
Name: Larry Hatton Title Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 013 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 11,626.00

Description and Reason for Change: *The barriers for Ramp P need to be modified so they are in line with the barrier warrant analysis. A construction review of barriers revealed that various items required adjustments to be in line with Tollway Standards.*

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

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

Larry J. Hatton Project Manager 1/3/14  
 Name: Larry Hatton Title Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 014 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 1,600.00

Description and Reason for Change: *The existing pipe and structure were installed by maintenance with a 8" PVC pipe as a temporary solution to a drainage issue under the viaduct. It is not an acceptable storm sewer structure or pipe. The area is a low spot for ramp L and the proposed plans did not indicate replacement of the structure or pipe. This location is shallow and does not allow enough coverage to install a concrete pipe, therefore a ductile iron pipe is recommended. Ditch grading and clean-up surrounding the pipe is required from L-03 to L-06.*

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

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

Larry J. Hatton Project Manager 1/3/14  
Name: Larry Hatton \_\_\_\_\_ title Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 015 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (12,000.00)

Description and Reason for Change: *The plans called for ROW fence being placed at an unspecified distance south of the existing retaining wall at the Devon Plaza. In order for Tollway Maintenance to mow the grass and clean out the gutter near the wall, it was requested by Tollway Maintenance that the ROW fence be placed on top of the existing bin wall. This fence will also serve as a safety precaution due to the steep drop-off over the edge of the retaining wall. Existing pay item for ROW fence will be reduced.*

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The 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>Larry J. Hatton</u>	Project Manager	<u>1/3/14</u>
Name: Larry Hatton	Title	Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 016 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (91,781.98)

Description and Reason for Change: *Several items will no longer be in use for the duration of the project and quantity can be adjusted to balance other items over quantity. Landscaping and restoration of a much larger area at the Devon Plaza than called for in the plans lead to an increase in quantities. Additionally some Roadway items were not utilized for the contract and are being deleted to offset the increased quantities. This is a pre-final balancing Change Order.*

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

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

Larry J. Hatton Project Manager 1/14/14  
 Name: Larry Hatton Title Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 017 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (10,537.50)

Description and Reason for Change: *Several items will no longer be in use for the duration of the project and quantity can be adjusted to balance other items over quantity. Additionally some Structure items were not utilized for the contract and are being deducted to offset the increased quantities. This is a pre-final balancing Change Order.*

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

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

Larry J. Hatton Project Manager 1/14/14  
 Name: Larry Hatton ~~TIME~~ Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 018 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 9,929.00

Description and Reason for Change: *Several items will no longer be in use for the duration of the project and quantity can be adjusted to balance other items over quantity. Landscaping and restoration of a much larger area at the Devon Plaza than called for in the plans lead to an increase in various Drainage & Erosion Control quantities. This is a pre-final balancing Change Order.*

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

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

Larry J. Hatton  
Name: Larry Hatton

Project Manager

1/14/14  
Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: 019 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 57,415.80

Description and Reason for Change: *Several items will no longer be in use for the duration of the project and quantity can be adjusted to balance other items over quantity. Several aspects of the MOT called for in the plans were changed in order to avoid conflicts, and to expedite the work on the project. This lead to increased quantity on various pay items, such as Temporary Concrete Barrier, and the installation of temporary pavement (extra work) increased the quantity of Pavement Removal when it was taken back out. Barrier Warrant Analyses were performed at several locations throughout the project where guardrail was in conflict with existing and/or proposed structures. These leads to changes form the plans in placing additional single faced barrier wall, and removing other types of barrier wall from the contract. This is a pre-final balancing Change Order.*

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

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

Larry V. Hatton Project Manager 1/14/14  
Name: Larry Hatton \_\_\_\_\_ Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 012

Authorization Amount: \$ 6,000.00

Description and Reason for Change: *The existing retaining wall panels near the east end of the wall were beginning to move/rotate away from the earth behind it likely due to moisture getting into the soil in this area in the absence of a curb and gutter that is to be installed. In order to prevent further rotation of these panels and possible failure of the wall, additional bin wall anchors will be installed at this location, at 2 foot centers. These anchors will tie into the proposed curb and gutter behind the wall panels. Recent evaluation determined that the curb and gutter must be placed on top of the existing concrete slab along with vertical rebar, except at locations where the existing dirt is thicker than 4' deep. Due to late notice of change, and scheduled pour of concrete curb on Monday, September 30, 2013, premium time will be required to remove existing dirt to expose concrete slab and prep for pour.*

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

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

Larry J. Hatton  
Name: Larry Hatton

Project Manager  
Title

1/3/14  
Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38


Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 013

Authorization Amount: \$ 13,000.00

Description and Reason for Change: *The barriers for Ramp P need to be modified so they are in line with the barrier warrant analysis. A construction review of barriers revealed that various items required adjustments to be in line with Tollway Standards.*

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

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

Larry J. Hatton Project Manager 1/3/14  
Name: Larry Hatton  Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 014

Authorization Amount: \$ 11,000.00

Description and Reason for Change: *The reconstructed Ramp P from I-294 NB to I-190 WB will require an induction loop for vehicle counting purposes. The induction loop will be installed within the new pavement on this ramp, and must be connected to existing systems so its data may be collected by IDOT, the Illinois Tollway, and other agencies.*

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

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

Larry J. Hatton Project Manager 1/3/14  
Name: Larry Hatton \_\_\_\_\_ Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 015

Authorization Amount: \$ 15,000.00

Description and Reason for Change: *The existing pipe and structure were installed by maintenance with a 8" PVC pipe as a temporary solution to a drainage issue under the viaduct. It is not an acceptable storm sewer structure or pipe. The area is a low spot for ramp L and the proposed plans did not indicate replacement of the structure or pipe. This location is shallow and does not allow enough coverage to install a concrete pipe, therefore a ductile iron pipe is recommended. Ditch grading and clean-up surrounding the pipe is required from L-03 to L-06.*

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

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

Larry J. Hatton Project Manager 1/3/14  
Name: Larry Hatton Title Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 016

Authorization Amount: \$ 9,975.00

Description and Reason for Change: *The Contract provides a pay item for removing temporary pavement markings, but not permanent markings existing prior to the start of the project. Existing permanent markings will be removed using a hand-grinder when waterblast removal is not available due to time, space, or equipment availability restrictions. Therefore, a separate pay item for pavement marking removal is needed.*

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

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

Larry J. Hatton Project Manager 1/3/14  
Name: Larry Hatton \_\_\_\_\_ Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 017

Authorization Amount: \$ 29,100.00

Description and Reason for Change: *The original Contract did not include Full Matrix PCMS, only PCMS that were not Full Matrix. When the PCMS is Full Matrix, the Tollway has the ability to manipulate the message displayed remotely. The Tollway requested that the Contractor include Full Matrix PCMS on-site due to the high profile and high impact location.*

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

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

Larry J. Hatton  
Name: Larry Hatton

Project Manager

1/3/14  
Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 018

Authorization Amount: \$ 31,600.00

Description and Reason for Change: *The plans called for ROW fence being placed at an unspecified distance south of the existing retaining wall at the Devon Plaza. In order for Tollway Maintenance to mow the grass and clean out the gutter near the wall, it was requested by Tollway Maintenance that the ROW fence be placed on top of the existing bin wall. This fence will also serve as a safety precaution due to the steep drop-off over the edge of the retaining wall. Existing pay item for ROW fence will be reduced.*

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

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

<i>Larry J. Hatton</i>	Project Manager	1/3/14
Name: Larry Hatton	Title	Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 019

Authorization Amount: \$ 9,000.00

Description and Reason for Change: *During a final walkthrough of the project, a large amount of debris was noticed behind the viaduct piers at Ramp L. Representatives from DLZ, AECOM, and Tollway Maintenance were in agreement that this debris should be cleared and cleaned up by Acura prior to them leaving the site for good, even though the debris was at this location prior to the start of the project and was not due to acts by the Contractor on 4089. Therefore, this cleanup work will be added to the project punch list as an extra under force account.*

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

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

Larry J. Hatton  
Name: Larry Hatton

Project Manager

1/3/14  
Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4089

Project Description: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P. 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB

Contractor: Acura, Inc.

Awarded Contract Value: \$ 3,885,577.38

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 020

Authorization Amount: \$ 11,081.25

Description and Reason for Change: *The contractor tied new guardrail into existing guardrail at Ramp L STA 48+90.49 RT near the limits of pavement reconstruction. The existing guardrail was only a few years old and in good condition. According to Tollway Standards, leaving old guardrail in place is not allowed, and it must be replaced. The contract plans call for 6 foot guardrail posts throughout this stretch, but according to Tollway Standards 9 foot posts are needed due to the slope behind the proposed guardrail. An extra work pay item will be added for the new guardrail with 9 foot posts, all other work may be completed using existing pay items.*

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

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

Larry J. Hatton Project Manager 1/3/14  
Name: Larry Hatton Title Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4090

Project Description: Tri-State Tollway (I-294) At I-55 Ramp Reconstruction

Contractor: R.W. Dunteman Construction Company

Awarded Contract Value: \$9,707,465.28

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

Authorization Amount: \$ 5,634.73

Description and Reason for Change: The proposed radius is not sufficient space to allow semi-trailer truck turning onto the entrance Ramp from Wolfe Road. This work is not included in the original plans. DLZ recommends widening the temporary entrance.

Department:

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

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

Larry J. Hallon Project Manager 12/17/13  
Name: (Sign & Print below) Title Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4090

Project Description: Tri-State Tollway (I-294) At I-55 Ramp Reconstruction

Contractor: R.W. Dunteman Construction Company

Awarded Contract Value: \$9,707,465.28

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

Authorization Amount: \$ 81,776.00

Description and Reason for Change: Per Construction Revision No. 18 (see attached) changes needed to be made to the existing and proposed drainage system in the median between Ramps O and A, and along Ramp O and I-294 NB. The original plan had a proposed wall that that was relocated but the new location did not work with the openings of the existing drainage structures that were to remain. The drainage structures were modified to work with proposed grades for proper drainage of roadway. Also, existing drainage structures required additional modifications due to the condition of the structure once the casting was removed; the casting could not simply be adjusted and replaced without further modification of the structure to incorporate the slotted drains.

Department:

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

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

Law J. Hoffman  
Name: (Sign & Print below)

PM  
Title

12/19/13  
Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4090

Project Description: Tri-State Tollway (I-294) At I-55 Ramp Reconstruction

Contractor: R.W. Dunteman Construction Company

Awarded Contract Value: \$9,707,465.28

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

Authorization Amount: \$ 68,556.23

Description and Reason for Change: In order to allow sufficient room for semi traffic on Ramp A during precast installation of lane 2, the traffic will have to be shifted over to the opposite side of the ramp. The relocation of the traffic will allow sufficient space for the crane operations during unloading and placement of the precast. Trooper assistance is limited to 15 minutes for stopping traffic and this is not sufficient time to allow for resetting of precast panels after the initial placement. Additional time is needed for removing, regarding and resetting of the panels. This is planned during a weekend closure of the lanes. The contractor needs to relocate temporary barrier wall from the current stage onto the Ramp B and the traffic will cross over the median. Temporary pavement must be utilized to provide a smooth transition in the gap between existing pavement and new pavement over the median base for the barrier wall. Dowel bars for the median barrier wall base will be installed after the MOT staging; these dowels need to be drilled and grouting.

**Department:**

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

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

Lawrence J. Hallen                      PM                      12/19/13  
Name: (Sign & Print below)                      Title                      Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4090

Project Description: Tri-State Tollway (I-294) At I-55 Ramp Reconstruction

Contractor: R.W. Dunteman Construction Company

Awarded Contract Value: \$9,707,465.28

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

Authorization Amount: \$ 3,576.92

Description and Reason for Change: The guardrail was revised at each ramp to account for the impacts associated with structures (signs and posts) per the latest barrier warrant analysis.

**Department:**

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

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

Lang J. Halton                      PM                      12/19/13  
Name: (Sign & Print below)                      Title                      Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4090

Project Description: RAMP RECONSTRUCTION  
TRI-STATE TOLLWAY (I-294) AT I-55

Contractor: R.W. DUNTEMAN

Awarded Contract Value: \$9,707,465.28

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

Authorization Amount: \$9,000.00

Description and Reason for Change: The existing parapet wall is damaged on the end section. Upon investigation, the section of concrete was loose and removed by hand. The parapet wall was damaged by a previous unknown source prior to construction; guardrail was recently replaced by maintenance. A crack developed along the end of the parapet before the bridge joint. The extent of the damage will be reviewed by the Tollway at a later date because the crack extends down the abutment wall. The contractor has an MOT stage that will be changed in the near future therefore the parapet will be patched prior to switching.

Department:

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

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

Larry J. Hatton Project Manager  
Name: (Larry Hatton) Title

12/16/13  
Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4090

Project Description: RAMP RECONSTRUCTION  
TRI-STATE TOLLWAY (I-294) AT I-55

Contractor: R.W. DUNTEMAN

Awarded Contract Value: \$9,707,465.28

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

Authorization Amount: \$26,000.00

Description and Reason for Change: During various stage changes on the ramps involved on this project, existing pavement markings are in conflict with the proposed MOT, and could be misleading to traffic. These existing pavement markings occasionally fall on IDOT property, and cannot be removed by waterblasting or grinding. Therefore, it is proposed that these conflicting pavement markings are covered by a black colored tape, which will be removed after the completion of each stage of 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.

Larry J. Hatton Project Manager      12/16/13  
Name: (Larry Hatton)      Title      Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4090

Project Description: RAMP RECONSTRUCTION  
TRI-STATE TOLLWAY (I-294) AT I-55

Contractor: R.W. DUNTEMAN

Awarded Contract Value: \$9,707,465.28

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

Authorization Amount: \$15,552.00

Description and Reason for Change: A latex overlay was placed on the approaches to Ramp A as part of the work on this project. The plans did not call for grooving to be done after the overlay was placed. Grooving is needed on these approaches, and must be added 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.

Larry Hatton Project Manager 12/16/13  
Name: (Larry Hatton) Title \_\_\_\_\_ Date \_\_\_\_\_

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4090

Project Description: RAMP RECONSTRUCTION  
TRI-STATE TOLLWAY (I-294) AT I-55

Contractor: R.W. DUNTEMAN

Awarded Contract Value: \$9,707,465.28

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

Authorization Amount: \$9,000.00

Description and Reason for Change: Per Construction Revision No. 18 (see attached) changes needed to be made to the existing and proposed drainage system in the median between Ramps O and A, and along Ramp O and I-294 NB. The original plan had a proposed wall that that was relocated but the new location did not work with the openings of the existing drainage structures that were to remain. The drainage structures were modified to work with proposed grades for proper drainage of roadway. Also, existing drainage structures required additional modifications due to the condition of the structure once the casting was removed; the casting could not simply be adjusted and replaced without further modification of the structure to incorporate the slotted drains.

Department:

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

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

Larry J. Hatton Project Manager  
Name: (Larry Hatton) Title

12/31/13  
Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4090

Project Description: RAMP RECONSTRUCTION  
TRI-STATE TOLLWAY (I-294) AT I-55

Contractor: R.W. DUNTEMAN

Awarded Contract Value: \$9,707,485.28

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

Authorization Amount: \$25,000.00

Description and Reason for Change: There are several power lines that feed the IDOT lighting system from I-55 to I-294 at Ramp J which are in conflict with the grading plans. IDOT provided a drawing of their system and the underground power cables need to be located and lowered for the grading adjustments associated with the proposed drainage work. The work required to relocate and maintain the IDOT lighting system was not included in the contract.

Department:

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

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

Larry J. Hatten Project Manager      12/31/13  
Name: Larry Hatten AS AGENT FOR THE ILLINOIS TOLLWAY      Title      Date





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4090

Project Description: RAMP RECONSTRUCTION  
TRI-STATE TOLLWAY (I-294) AT I-55

Contractor: R.W. DUNTEMAN

Awarded Contract Value: \$9,707,465.28

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

Authorization Amount: \$3,000.00

Description and Reason for Change: In order to allow sufficient room for semi traffic on Ramp A during precast installation of lane 2, the traffic will have to be shifted over to the opposite side of the ramp. The relocation of the traffic will allow sufficient space for the crane operations during unloading and placement of the precast. Trooper assistance is limited to 15 minutes for stopping traffic and this is not sufficient time to allow for resetting of precast panels after the initial placement. Additional time is needed for removing, regarding and resetting of the panels. This is planned during a weekend closure of the lanes. The contractor needs to relocate temporary barrier wall from the current stage onto the Ramp B and the traffic will cross over the median. Temporary pavement must be utilized to provide a smooth transition in the gap between existing pavement and new pavement over the median base for the barrier wall. Dowel bars for the median barrier wall base will be installed after the MOT staging; these dowels need to be drilled and grouting.

Department:

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

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

Larry J. Hatton Project Manager 12/31/13  
 Name: Larry Hatton Title \_\_\_\_\_ Date \_\_\_\_\_  
 AS AGENT FOR THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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



Authorization Amount: \$ (30,206.00)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for drainage and erosion control items based on contract final quantity.

Department:

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

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

  
 Name: (Sign & Print below) \_\_\_\_\_ Title \_\_\_\_\_ Date 1/2/14  




**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

Change Order No: 21 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 5,973.86

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for drainage and erosion control items based on contract final quantity.

Department:

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

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

**AS AGENT FOR THE ILLINOIS TOLLWAY**  
\_\_\_\_\_  
Name: (Sign & Print below) Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

Authorization Amount: \$ (114.64)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for drainage and erosion control item based on contract final quantity.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

\_\_\_\_\_  
 Name: (Sign & Print below)                      Title                      Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

Authorization Amount: \$ (13,915.87)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantity or authorized quantity for various drainage and erosion control items based on contract final quantity.

Department:

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

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

**AS AGENT FOR**  
**THE ILLINOIS TOLLWAY**  
\_\_\_\_\_  
Name: (Sign & Print below) Title Date  
*PM* *1/2/14*



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

Authorization Amount: \$ (2,574.08)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for drainage and erosion control item based on contract final quantity.

Department:

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY  
 Name: (Sign & Print Name) [Signature] Title DM Date 1/2/14



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

Change Order No: 25 / Extra Work Order No.: \_\_\_\_\_

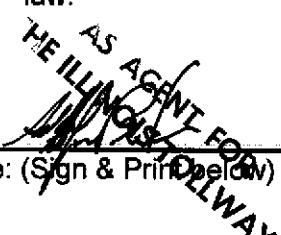
Authorization Amount: \$ 3,030.62

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for drainage and erosion control item based on contract final quantity.

Department:

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

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


  
 Name: (Sign & Print Below) \_\_\_\_\_ Title \_\_\_\_\_ Date 1/2/14



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

Change Order No: 26 / Extra Work Order No.: \_\_\_\_\_

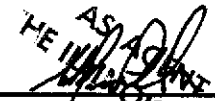
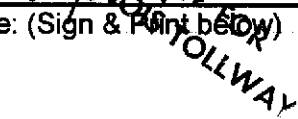
Authorization Amount: \$ 4,098.00

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for drainage and erosion control item based on contract final quantity.

Department:

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

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

  
 Name: (Sign & Print below) \_\_\_\_\_ Title \_\_\_\_\_ Date 1/9/14  






**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

Change Order No: 27 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (2,100.70)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantity or authorized quantity for various drainage and erosion control items based on contract final quantity.

Department:

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

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


\_\_\_\_\_
\_\_\_\_\_

Name: (Sign & Print below)                      Title                      Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

Change Order No: 28 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 5,670.00

Description and Reason for Change: The proposed change order adjusts the estimated plan quantity for roadway item based on contract final quantity. Per DSE instructions contractor was directed to excavate additional 8" below the proposed grade for placement of Topsoil by Contract I-12-4067.

Department:

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

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

**AS AGENT FOR THE ILLINOIS TOLLWAY**

\_\_\_\_\_  
 Name: (Sign & Print below) Title Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-13-4095

Project Description: RTMS/CCTV Pole Relocations, Guardrail, and Sign Structure Repairs

Contractor: Meade Electric Company, Inc.

Awarded Contract Value: \$399,230.10

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


Authorization Amount: ~~(\$2,323.51)~~ \$ 2107.09

Description and Reason for Change: The work is to remove and relocate an existing hand hole for CCTV, in lieu of constructing a new handhole. This work was performed in order to restore operation by the end of a single work day as requested by Traffic Operations Control. The existing handhole is in good condition and the CM recommends relocation based on Tollway request to maintain cameras by end of day.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>2/10/14</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

**DETERMINATION / PROCUREMENT**

Contract No.: RR-13-4095

Project Description: RTMS/CCTV Pole Relocations, Guardrail, and Sign Structure Repairs

Contractor: Meade Electric Company, Inc.

Awarded Contract Value: \$399,230.10

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

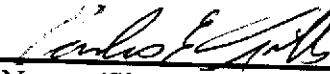
Authorization Amount: (\$4,430.60)

Description and Reason for Change: The work is to remove and relocate an existing hand hole for CCTV, in lieu of constructing a new handhole. This work was performed in order to restore operation by the end of a single work day as requested by Traffic Operations Control. The existing handhole is in good condition and the CM recommends relocation based on Tollway request to maintain cameras by end of day

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>2/10/14</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4124

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,861,951.90

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

Authorization Amount: \$36,079.00

Description and Reason for Change:

Contract 4132 includes extensive grading and landscaping along WB I-90, roughly 200 feet east and west of Powers Road. Additionally, drainage is specified to be installed at the northwest and northeast quadrants of I-90 and Powers Road. This drainage work discharges the Powers Road runoff into the WB I-90 ditch-line. This CO proposes to complete this work under contract 4124. To temporarily facilitate the drainage on the north side, contract 4132 will stub out the pipe into rip-rap to prevent erosion.

This contract already includes grading and landscaping work up to the right-of-way fence at Powers Road and I-90. This contract also includes the slope wall on the north side of Powers Road Bridge, removing the crashwall, and installing ROW fence. This CO proposed to transfer the drainage, earthwork, and landscaping work along WB I-90 from contract 4132 to contract 4124. CO 3 will adjust quantity for 6 pay items and EWO 1 will add 3 new pay items.

Department:

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

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

Anthony Aladham Project Manager 12/24/13  
Name: Anthony Aladham, P.E. Title Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4124

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,861,951.90

Change Order No: 4 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$59,067.00

**Description and Reason for Change:**

In the Stage 1 Maintenance of Traffic (MOT) the I-90 mainline median barrier wall and EB inside shoulder are to be constructed while traffic is staged on the new EB pavement and existing WB pavement/shoulder. Existing drainage structures currently drain the median into the north or south I-90 ditch line; however these structures are required to be removed to facilitate the Stage 1 median construction. The permanent drainage plan will eventually drain the median into the north ditch; however this cannot be completed until WB traffic is shifted to the reconstructed EB lanes during Stage 2 MOT. A temporary drainage solution for the median is required during Stage 1, which has an interim completion date May 4, 2014. The designer has supplied revised drawings via E-Builder Issue 1 to install temporary drainage during Stage 1 MOT. This CO will include the installation and subsequent removal of temporary median drainage during Stage 1. ATP 3.1 inadvertently changed quantity for the STORM SEWER, CLA, TY 1, 15" instead of STORM SEWER, CLA, TY 2, 15" and this CO will change quantity of the proper pay item. CO 4 will adjust quantity for 4 pay items and EWO 2 will add 2 new pay items.

**Department:**

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

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

Anthony Aladham

Name: Anthony Aladham, P.E.

Project Manager

Title

12/24/13

Date

AS AGENT FOR

THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4124

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,861,951.90

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

Authorization Amount: \$26,858.00

**Description and Reason for Change:**

Contract 4132 includes extensive grading and landscaping along WB I-90, roughly 200 feet east and west of Powers Road. Additionally, drainage is specified to be installed at the northwest and northeast quadrants of I-90 and Powers Road. This drainage work discharges the Powers Road runoff into the WB I-90 ditch-line. This EWO proposes to complete this work under contract 4124. To temporarily facilitate the drainage on the north side, contract 4132 will stub out the pipe into rip-rap to prevent erosion.

This contract already includes grading and landscaping work up to the right-of-way fence at Powers Road and I-90. This contract also includes the slope wall on the north side of Powers Road Bridge, removing the crashwall, and installing ROW fence. This EWO proposed to transfer the drainage, earthwork, and landscaping work along WB I-90 from contract 4132 to contract 4124. CO 3 will adjust quantity for 6 pay items and EWO 1 will add 3 new pay items.

**Department:**

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

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

Anthony Aladham Project Manager 12/24/13  
 Name: Anthony Aladham, P.E. Title Date  
**AS AGENT FOR**

**THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4124

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,861,951.90

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

Authorization Amount: \$55,900.00

**Description and Reason for Change:**

In the Stage 1 Maintenance of Traffic (MOT) the I-90 mainline median barrier wall and EB inside shoulder are to be constructed while traffic is staged on the new EB pavement and existing WB pavement/shoulder. Existing drainage structures currently drain the median into the north or south I-90 ditch line; however these structures are required to be removed to facilitate the Stage 1 median construction. The permanent drainage plan will eventually drain the median into the north ditch; however this cannot be completed until WB traffic is shifted to the reconstructed EB lanes during Stage 2 MOT. A temporary drainage solution for the median is required during Stage 1, which has an interim completion date May 4, 2014. The designer has supplied revised drawings via E-Builder Issue 1 to install temporary drainage during Stage 1 MOT. This EWO will include the installation and subsequent removal of temporary median drainage during Stage 1. CO 4 will adjust quantity for 4 pay items and EWO 2 will add 2 new 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: Anthony Aladham, P.E.

Project Manager

Title

12/24/13

Date

AS AGENT FOR

THE ILLINOIS TOLLWAY





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

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

Authorization Amount: (\$38,250.00)

Description and Reason for Change: Delete the contract proposed helical anchors and weep hole installation at retaining wall, MP 10.45. Provide repairs at the joint to prevent further seepage. The CM field inspection concluded that the wall is structurally stable and requires only the seepage 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.

AS AGENT FOR  
ILLINOIS TOLLWAY

Name: (Sign & Print below)

JACEK TYSEKIELNY

Project Manager

Title

1-8-14

Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

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

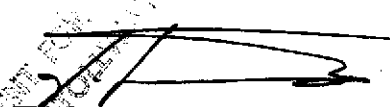
Authorization Amount: (\$21,178.50)

Description and Reason for Change: This change order will offset the line item increases shown on ATP 26 pertaining to the added fencing quantity at Plaza 39. At the request of the Tollway, a corresponding EWO will consolidate all related costs for such work into one (1) new pay item.

Department:

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

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

  
Name: (Sign & Print below) Jack Tyschick Title Project Manager Date 1-2-14



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

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

Authorization Amount: \$37,415.00


Description and Reason for Change: Delete the contract proposed helical anchors and weep hole installation at retaining wall, MP 10.45. Provide repairs at the joint to prevent further seepage. The CM field inspection concluded that the wall is structurally stable and requires only the seepage 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.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
Name: (Sign & Print below)  
JACK TYSEKIEWICZ

  
Title

1-8-14  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

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

Authorization Amount: \$24,370.50

Description and Reason for Change: At the request of Tollway Maintenance, the Contractor will perform an additional 210 feet of fence removal and replacement at the south end of NB Toll Plaza 39. The material cost increase associated with this work is consistent with the small quantity added to the contract. This extra work order will reimburse the Contractor for those costs. This will consolidate all related costs for such work into one (1) new pay item.

**Department:**

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)

JACOB TYSEBINSKI

Project Manager

Title

1-8-19

Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4127

Project Description: Irene Road and Stone Quarry Road Bridge Widening and Reconstruction, M.P. 20.8 and M.P. 22.8

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$4,510,000.00

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


Authorization Amount: (\$10,343.05)

Description and Reason for Change: This work will consist of restocking several erosion control items located at the Irene Road Bridge and balancing the respective pay items. The unused items are: (1) articulated block revetment mat, (4) temporary pipe slope drains. The additional work shall be tracked according to Article 109.06 of the Tollway Supplemental Specifications. Change Order No. 3 will work in conjunction with Extra Work Order No. 5.

Department:

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

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

  
Name: (Sign & Print below) Jeff Allen, P.E. Title Project Manager Date 1-13-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4127

Project Description: Irene Road and Stone Quarry Road Bridge Widening and Reconstruction, M.P. 20.8 and M.P. 22.8

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$4,510,000.00

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


Authorization Amount: (\$14,500.00)

Description and Reason for Change: This work will consist of eliminating the following unused allowance pay item: JT154002 – DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE; JT154006 – TEMPORARY IMPACT ATTENUATOR REPLACEMENT/REPAIR; JT154007 – TEMPORARY CONCRETE BARRIER WALL REPLACEMENT/REALIGNMENT. In accordance with Tollway Board Resolution No. 17250, this Change Order N. 4 addresses quantity adjustments related to the Roadway Appurtenances category.

Department:

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

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

	Project Manager	<u>1-13-2014</u>
_____ Name: (Sign & Print below) Jeff Allen, P.E.	_____ Title	_____ Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4127

Project Description: Irene Road and Stone Quarry Road Bridge Widening and Reconstruction, M.P. 20.8 and M.P. 22.8

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$4,510,000.00

Change Order No: 5 / Extra Work Order No.:   


Authorization Amount: \$5,365.84

Description and Reason for Change: This work will consist of increasing the pay items that are over plan quantity. 20100110 – TREE REMOVAL (6 TO 15 UNITS DIA); 20100210 – TREE REMOVAL (OVER 15 UNITS DIA); 40500982 – HMA SURFACE REMOVAL BUTT JOINT; X4401198 – HMA REMOVAL, VARIABLE DEPTH. In accordance with Tollway Board Resolution No. 17250, this ATP addresses quantity adjustments related to the Roadway category.

Department:

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

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

	Project Manager	1-13-2014
_____ Name: (Sign & Print below) Jeff Allen, P.E.	_____ Title	_____ Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4127

Project Description: Irene Road and Stone Quarry Road Bridge Widening and Reconstruction, M.P. 20.8 and M.P. 22.8

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$4,510,000.00

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


Authorization Amount: \$3,805.10

Description and Reason for Change: This work will consist of increasing the pay items that are over plan quantity. 50300225 – CONCRETE STRUCTURES; 51201800 – FURNISHING STEEL PILES HP 14X73; FURNISHING STEEL PILES HP 14X89. This work will also consist of decreasing the pay item. 51202305 – DRIVING PILES. In accordance with Tollway Board Resolution No. 17250, this ATP addresses quantity adjustments related to the Structures category.

Department:

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

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

	Project Manager	1-13-2014
_____ Name: (Sign & Print below) Jeff Allen, P.E.	_____ Title	_____ Date





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4127

Project Description: Irene Road and Stone Quarry Road Bridge Widening and Reconstruction, M.P. 20.8 and M.P. 22.8

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$4,510,000.00

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


Authorization Amount: (\$1,797.00)

Description and Reason for Change: This work will consist of eliminating the unused pay item of JS120500 – DIRECT CONNECT CELL PHONES and increasing the pay item of 63200310 – GUARDRAIL REMOVAL that is over plan quantity. In accordance with Tollway Board Resolution No. 17250, this ATP addresses quantity adjustments related to the Roadway Appurtenances category.

Department:

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

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

	Project Manager	<u>1-13-2014</u>
Name: (Sign & Print below) Jeff Allen, P.E.	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4127

Project Description: Irene Road and Stone Quarry Road Bridge Widening and Reconstruction, M.P. 20.8 and M.P. 22.8

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$4,510,000.00

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


Authorization Amount: \$5,745.20

Description and Reason for Change: This work will consist of increasing the quantity for the pay item of 40603340 – HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70. The pay item of 40600635 – LEVELING BINDER (MACHINE METHOD), N70 was not utilized and will be deducted from the contract.

Department:

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

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

	Project Manager	<u>1-13-2014</u>
Name: (Sign & Print below) Jeff Allen, P.E.	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4127

Project Description: Irene Road and Stone Quarry Road Bridge Widening and Reconstruction, M.P. 20.8 and M.P. 22.8

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$4,510,000.00

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 4


Authorization Amount: \$16,200.00

Description and Reason for Change: This work will consist of fixing a conflict in the I-13-4127 contract plans. The rim elevations of the inlet boxes at Stone Quarry Road Bridge are not consistent with the grade elevations of the bridge approach slabs. The Contractor will be compensated for removing and reinstalling the inlet boxes located at Stone Quarry Road Bridge due to the plan error. The work will be tracked on a force account basis according to 109.04 of the Tollway Supplemental Specifications.

Department:

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

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

	Project Manager	<u>1-13-2014</u>
<hr/>		
Name: (Sign & Print below) Jeff Allen, P.E.	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4127

Project Description: Irene Road and Stone Quarry Road Bridge Widening and Reconstruction, M.P. 20.8 and M.P. 22.8

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$4,510,000.00

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 5


Authorization Amount: \$5,000.00

Description and Reason for Change: This work will consist of restocking several unused erosion control items at the Irene Road Bridge and balancing the respective pay items. The unused items are: (1) articulated block revetment mat, (4) temporary pipe slope drains. The additional work shall be tracked according to Subsection 109.06 of the Tollway Supplemental Specifications. Extra Work Order No. 5 will work in conjunction with Change Order 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: (Sign & Print below) \_\_\_\_\_ Title \_\_\_\_\_ Date 1-13-2014  
Jeff Allen, P.E.



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4127

Project Description: Irene Road and Stone Quarry Road Bridge Widening and Reconstruction, M.P. 20.8 and M.P. 22.8

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$4,510,000.00

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 6


Authorization Amount: \$8,900.00

Description and Reason for Change: This work will consist of removing four (4) inches of existing subgrade material and replacing with four (4) inches of aggregate material where HMA shoulders and HMA base course widening are shown in the Plans to be built on existing subgrade at Irene Road. The work will be tracked on a force account basis in accordance with Article 109.04 of the Tollway Supplemental Specifications.

Department:

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

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

  
Name: (Sign & Print below) Jeff Allen, P.E. Title Project Manager Date 1-13-2014



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4131

Project Description: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$2,782,499.99

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


Authorization Amount: (\$52,600.00)

Description and Reason for Change: This Change Order will consist of eliminating the following unused allowance pay items: JT154002 – DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE; JT154006 – TEMPORARY IMPACT ATTENUATOR REPLACEMENT/REPAIR; JS670CM0 – FIELD OFFICE, TYPE C (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	<u>1-13-2014</u>
_____ Name: (Sign & Print below) Jeff Allen, P.E.	_____ Title	_____ Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4131

Project Description: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$2,782,499.99

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

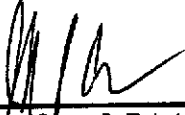
Authorization Amount: \$1,706.50

Description and Reason for Change: This Change Order will consist of increasing the following pay items that are over plan quantity. 42001420 – BRIDGE APPROACH PAVEMENT CONNECTOR (PCC); X5030305 – CONCRETE WEARING SURFACE, 5"; Z0004552 – APPROACH SLAB REMOVAL. In accordance with Tollway Board Resolution No. 17250, this Change Order addresses quantity adjustments related to the Roadway category.

Department:

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

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

	Project Manager	<u>1-13-2014</u>
Name: (Sign & Print below) Jeff Allen, P.E.	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4131

Project Description: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$2,782,499.99

Change Order No: 5 / Extra Work Order No.:   


Authorization Amount: (\$1,096.40)

Description and Reason for Change: This Change Order will consist of increasing the following pay items that are over plan quantity: 28000250 – TEMPORARY EROSION CONTROL SEEDING; 60100945 – PIPE DRAINS, 12”; JI251010 – EROSION CONTROL BLANKET, BIODEGRADABLE NETTING. This Change Order will also eliminate the following unused pay items: 550A0340 – STORM SEWERS, CLASS A, TYPE A, 12”; 550A0050 – STORM SEWERS, CLASS A, TYPE 1, 12”. In accordance with Tollway Board Resolution No. 17250, this Change Order addresses quantity adjustments related to the Drainage and Erosion Control category.

Department:

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

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

	Project Manager	<u>1-13-2014</u>
_____ Name (Sign & Print below) Jeff Allen, P.E.	_____ Title	_____ Date





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4131

Project Description: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$2,782,499.99

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


Authorization Amount: \$159.45

Description and Reason for Change: This Change Order will consist of increasing the following pay items that are over plan quantity: 63200310 – GUARDRAIL REMOVAL; J1782020 – CONCRETE BARRIER DELINEATOR, REFLECTOR MARKER, TYPE C. In accordance with Tollway Board Resolution No. 17250, this Change Order addresses quantity adjustments related to the Roadway Appurtenances category.

Department:

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

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

	Project Manager	<u>1-13-2014</u>
Name: (Sign & Print below) Jeff Allen, P.E.	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4131

Project Description: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$2,782,499.99

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


Authorization Amount: \$12,949.00

Description and Reason for Change: This Change Order will consist of increasing the following pay items that are over plan quantity: 50300225 – CONCRETE STRUCTURES; 51200957 – FURNISHING METAL SHELL PILES 12”X0.250”; 51200959 – FURNISHING METAL SHELL PILES 14”X0.312”. In accordance with Tollway Board Resolution No. 17250, this Change Order addresses quantity adjustments related to the Structures category.

Department:

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

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

	Project Manager	1-13-2014
_____ Name: (Sign & Print below) Jeff Allen, P.E.	_____ Title	_____ Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4131

Project Description: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$2,782,500.00

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


Authorization Amount: \$9,500.00

Description and Reason for Change: This work will consist of relocating temporary concrete barrier wall (TCBW) located on the outside shoulder of the westbound I-90 and re-sequencing the milling of the inside should where TCBW is currently located. The work will be tracked on a force account basis in accordance with Subsection 109.04 of the Tollway Supplemental Specifications.

Department:

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

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

	Project Manager	<u>1-13-2011</u>
_____ Name: (Sign & Print below) Jeff Allen, P.E.	_____ Title	_____ Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4131

Project Description: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$2,782,500.00

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


Authorization Amount: \$3,100.00

Description and Reason for Change: This work will consist of fixing a conflict in the I-13-4131 contract plans. The offset location of the inlet box on the northwest section of Mill Road Bridge is not consistent with the planned edge of shoulder or the planned edge of pavement. The Contractor will be compensated for removing and reinstalling an inlet box at Mill Road Bridge. The work will be tracked on a force account basis according to 109.04 of the Tollway Supplemental Specifications.

Department:

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

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

	Project Manager	1-13-2014
<hr/>		
Name: (Sign & Print below) Jeff Allen, P.E.	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

Change Order No: \_\_\_\_ / Extra Work Order No.: 5

Authorization Amount: \$10,000.00

Description and Reason for Change: This work will consist of creating an allowance pay item to compensate the Contractor for repairing or replacing existing erosion control items placed in the median during the eastbound I-90 widening and reconstruction contract (I-12-4072). The work will be tracked on a force account basis according to Article 109.04 of the Tollway Supplemental Specifications.

Department:

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

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



Name: (Sign & Print below)  
Jamie B. Noe

Project Manager  
Title

1-8-14  
Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

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

Authorization Amount: \$21,200.00

Description and Reason for Change: This work will consist of modifications to drainage structures or restocking drainage structures due to conflicts with authorized Construction and Plan Revisions as well as anticipated Plan Revisions in the future. The work will be tracked on a time and material basis according to Subsection 109.04 and Subsection 109.06 of the Tollway Supplemental Specifications.

Department:

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

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


Project Manager
1.8.14

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Name: (Sign & Print below) Title Date

Jamie B. Noe **AS AGENT FOR**

**THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4136

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: F. H. Paschen, S. N. Nielson & Associates, LLC

Awarded Contract Value: \$ 29,180,178.22

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

Authorization Amount: (\$28,185.54)

**Description and Reason for Change:**

Change in direction provided by the Tollway for the reconstruction of the Hennig Road Bridge in 2014 in Contract I-13-4162 concurrent with Contract I-13-4126. At the time of advertisement the Hennig Road Bridge was to remain as existing throughout the duration of Contract I-13-4136. The Contract I-13-4136 design was revised to match the new bridge design which included an updated full outside shoulder, transition areas to the proposed slope wall, updated median barrier transitions, updated lighting design and updated drainage design.

Change in direction provided by the Tollway to include rehabilitation of the US 20 Ramps Bridge with Contract I-13-4136. At the time of advertisement US 20 Ramps Bridge rehab was to be included in a future contract. With the revised direction to include in this contract, revisions were required adding Sheets 515A through 515E to the plan set for rehabilitation of this bridge.

This Change Order along with Extra Work Order No. 2 is being processed from ATP No. 3R, which has been approved by the C5 Committee.

**Department:**

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

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



Name: Tom Coleman

Project Manager

Title

1.21.14

Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4136

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$ 29,180,178.22

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 02

**Authorization Amount:** \$26,360.40

**Description and Reason for Change:**

Change in direction provided by the Tollway for the reconstruction of the Hennig Road Bridge in 2014 in Contract I-13-4162 concurrent with Contract I-13-4126. At the time of advertisement the Hennig Road Bridge was to remain as existing throughout the duration of Contract I-13-4136. The Contract I-13-4136 design was revised to match the new bridge design which included an updated full outside shoulder, transition areas to the proposed slope wall, updated median barrier transitions, updated lighting design and updated drainage design.

Change in direction provided by the Tollway to include rehabilitation of the US 20 Ramps Bridge with Contract I-13-4136. At the time of advertisement US 20 Ramps Bridge rehab was to be included in a future contract. With the revised direction to include in this contract, revisions were required adding Sheets 515A through 515E to the plan set for rehabilitation of this bridge.

This Extra Work Order along with Change Order No. 04 is being processed from ATP No. 03.1, which has been approved by the C5 Committee.

Department:

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

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



Name: Tom Coleman

Project Manager

Title

1.21.14

Date

**AN AGENT FOR  
THE ILLINOIS TOLLWAY**



**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4159

Project Description: ISTHA Fiber Optic Relocation  
Jane Addam Memorial Tollway (I-90)  
East Corridor Route A  
Route 25 to Route 53

Contractor: John Burns Construction Company

Awarded Contract Value: \$2,909,865.00

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


Authorization Amount: ~~\$0~~ (\$ 304,040.00)

Description and Reason for Change: The contract documents require 1 1/2" ID self-supporting coilable nonmetallic conduit to be suspended on proposed wood poles. After bid opening, John Burns Construction Company (JBCC) submitted an RFI stating that 1 1/2" coilable nonmetallic conduit is not available and proposed using 1 1/4" ID conduit instead. G4S, Tollway fiber contractor and DSE, conducted an independent assessment and reached the same conclusion as documented in the e-mail dated November 21, 2013. G4S reviewed the JBCC 1 1/4" ID conduit submittal and determined it was acceptable as documented in the e-mail dated November 22, 2013.

Department: Civil

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

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

	Project Manager	3/5/14
Name: Joe Musso, P.E.,	Title	Date

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4159

Project Description: ISTHA Fiber Optic Relocation  
Jane Addams Memorial Tollway (I-90)  
East Corridor Route A  
Route 25 to Route 53

Contractor: John Burns Construction Company

Awarded Contract Value: \$2,909,865.00

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


Authorization Amount: ~~(\$66,124.00)~~ (521,710.00)

Description and Reason for Change: This project consists of installing new fiber optic cable on temporary wood utility poles along Tollway right-of-way. The contract documents specified the use of 40' Light Pole Wood Class 4 utility poles. The DSE has determined that 30' Light Pole Wood Class 4 utility poles are required.

Department: Civil

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

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

Project Manager  
Title

3/5/14  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4159

Project Description: ISTHA Fiber Optic Relocation  
Jane Addam Memorial Tollway (I-90)  
East Corridor Route A  
Route 25 to Route 53

Contractor: John Burns Construction Company

Awarded Contract Value: \$2,909,865.00

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

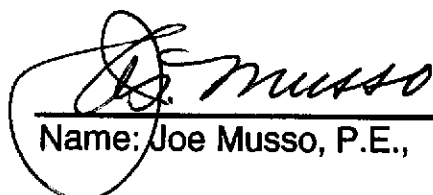
Authorization Amount: ~~\$0~~ \$304,040.00

**Description and Reason for Change:** The contract documents require 1 1/2" ID self-supporting coilable nonmetallic conduit to be suspended on proposed wood poles. After bid opening, John Burns Construction Company (JBCC) submitted an RFI stating that 1 1/2" coilable nonmetallic conduit is not available and proposed using 1 1/4" ID conduit instead. G4S, Tollway fiber contractor and DSE, conducted an independent assessment and reached the same conclusion as documented in the e-mail dated November 21, 2013. G4S reviewed the JBCC 1 1/4" ID conduit submittal and determined it was acceptable as documented in the e-mail dated November 22, 2013.

Department: Civil

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

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

Project Manager  
Title

2/5/14  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4159

Project Description: ISTHA Fiber Optic Relocation  
Jane Addams Memorial Tollway (I-90)  
East Corridor Route A  
Route 25 to Route 53

Contractor: John Burns Construction Company

Awarded Contract Value: \$2,909,865.00

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

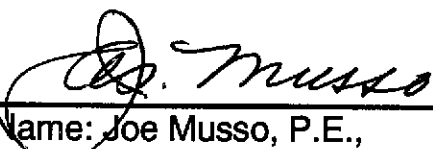
Authorization Amount: ~~(\$66,124.00)~~ #445,086.00

**Description and Reason for Change:** This project consists of installing new fiber optic cable on temporary wood utility poles along Tollway right-of-way. The contract documents specified the use of 40' Light Pole Wood Class 4 utility poles. The DSE has determined that 30' Light Pole Wood Class 4 utility poles are required.

Department: Civil

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

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

 Project Manager 3/5/14  
Name: Joe Musso, P.E., Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4600

Project Description: Elgin O'Hare Western Access (Roadway and Bridge Construction at Rohwing Road (IL-53) Mile Post 12.1)

Contractor: Long Construction

Awarded Contract Value: \$25,416,537.20

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

Authorization Amount: \$4,220.00

**Description and Reason for Change:**

This creates a Change Order to increase the plan quantity of items, Concrete Barrier Removal and Impact Attenuator Relocate, for maintenance of traffic during pre-stage work.

**This Change Order #004 is being processed from ATP #007, which has been approved by the C5 committee.**

**Department:**

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

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

Wesley Brazas Project Manager 16 Jan 2014  
Name: Wesley Brazas Title Date  
AS AGENT FOR THE  
ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4600

Project Description: Elgin O'Hare Western Access (Roadway and Bridge Construction at Rohlwing Road (IL-53) Mile Post 12.1)

Contractor: Lorig Construction

Awarded Contract Value: \$25,416,537.20

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

Authorization Amount: -\$7,114.40

Description and Reason for Change:

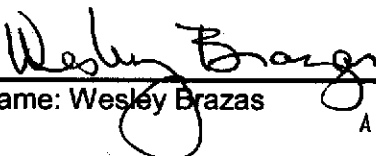
This creates a Change Order to deduct pavement marking quantities associated with Stage 1 Maintenance of Traffic. A new item was established to complete the pavement markings for Stage 1 work during adverse weather conditions.

**This Change Order #005 along with Extra Work Order #006 is being processed from ATP #008, which has been approved by the C5 committee.**

Department:

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

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


16 Jan 2014  


---

Name: Wesley Brazas Project Manager Date  
Title  
AS AGENT FOR THE  
ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4600

Project Description: Elgin O'Hare Western Access (Roadway and Bridge Construction at Rohlwing Road (IL-53) Mile Post 12.1)

Contractor: Lorig Construction

Awarded Contract Value: \$25,416,537.20

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

Authorization Amount: \$17,000.00

**Description and Reason for Change:**

Perform extra work to install a temporary generator to supply power to the temporary lighting. Installation of temporary lighting and removal of the existing lighting and controller are necessary to complete installation of temporary pavement on Rohlwing Road and for implementation of Stage 1 MOT.

ComEd has not been able to install the necessary temporary service, causing a changed field condition. Completion of the temporary work is affecting the critical path of the project schedule.

In order to minimize the impacts to this contract and possibly subsequent contracts, a generator to temporarily provide power to the temporary lighting is being proposed. This generator will be removed once ComEd has provided the service connection.

**This Extra Work Order #004 is being processed from ATP #005, which has been approved by the C5 committee.**

**Department:**

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

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

Wesley Brazas Project Manager 19 Dec 2013  
Name: Wesley Brazas Title AGENT FOR THE Date  
ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4600

Project Description: Elgin O'Hare Western Access (Roadway and Bridge Construction at Rohlwing Road (IL-53) Mile Post 12.1)

Contractor: Lorig Construction

Awarded Contract Value: \$25,416,537.20

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

Authorization Amount: \$18,500.00

Description and Reason for Change:

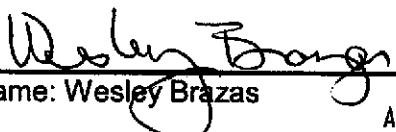
This creates an Extra Work Order for additional compensation for work performed outside of scheduled work times necessary for Stage 1 activities. This work is needed to maintain the projects critical path during adverse weather conditions.

**This Extra Work Order #005 is being processed from ATP #006, which has been approved by the C5 committee.**

Department:

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

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


Project Manager
16 January 2014  


---

Name: Wesley Brazas
Title
Date  
AS AGENT FOR THE  
ILLINOIS TOLLWAY





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4600

Project Description: Elgin O'Hare Western Access (Roadway and Bridge Construction at Rohlwing Road (IL-53) Mile Post 12.1)

Contractor: Lorig Construction

Awarded Contract Value: \$25,416,537.20

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

Authorization Amount: \$34,000.00

**Description and Reason for Change:**

This creates an Extra Work Order for a new item for placement of pavement markings in adverse weather conditions necessary for Stage 1 activities. This work is needed to maintain the projects critical path during adverse weather conditions.

**This Extra Work Order #006 along with Change Order #005 is being processed from ATP #008, which has been approved by the C5 committee.**

**Department:**

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

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change 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>16 Jan 2014</u>
Name: Wesley Brazas	Title	Date
	AS AGENT FOR THE	
	ILLINOIS TOLLWAY	



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4600

Project Description: Elgin O'Hare Western Access (Roadway and Bridge Construction at Rohlwing Road (IL-53) Mile Post 12.1)

Contractor: Lorig Construction

Awarded Contract Value: \$25,416,537.20

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

Authorization Amount: \$24,000.00

**Description and Reason for Change:**

This creates an Extra Work Order for a new item for snow removal for placement of pavement markings for Stage 1 activities. This work is needed to maintain the projects critical path during adverse weather conditions.

**This Extra Work Order #007 is being processed from ATP #009, which has been approved by the C5 committee.**

**Department:**

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

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

Wesley Brazas  
Name: Wesley Brazas

Project Manager  
Title  
AS AGENT FOR THE  
ILLINOIS TOLLWAY

16 January 2014  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4603

Project Description: Elgin O'Hare Western Access Roselle Road – Meacham Road-  
Sta. 873+00 to Sta. 931+54, MP 10.1 to MP 11.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$16,272,007.45

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

Authorization Amount: (\$45,500.00)

**Description and Reason for Change:**

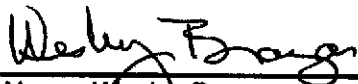
The CM for contract 4603 is also the CM for contracts 4600, 4604 and 4605. All four contracts contain a pay item for a field office; however, only one field office is required. The field office included in contract 4600 will be utilized, and the field office item will be deleted from the other contracts.

**This Change Order #001 is being processed from ATP #01, which has been approved by the C5 committee.**

**Department:**

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

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

  
Name: Wesley Brazas

Project Manager

13 Jan 2014

Title AS AGENT FOR THE Date

ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4604

Project Description: Elgin O'Hare Western Access Noisewall, Roselle Road – Meacham Road-  
Eastbound Sta. 861+00 to Sta. 908+75

Contractor: Dunnet Bay Construction

Awarded Contract Value: \$2,342,767.54

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

Authorization Amount: (\$41,600.00)

**Description and Reason for Change:**

The CM for contract 4604 is also the CM for contracts 4600, 4603 and 4605. All four contracts contain a pay item for a field office; however, only one field office is required. The field office included in contract 4600 will be utilized, and the field office item will be deleted from the other contracts.

**This Change Order #001 is being processed from ATP #01, which has been approved by the C5 committee.**

**Department:**

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

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

  
 Name: Wesley Brazas      Project Manager      13 Jan 2014  
 Title AS AGENT FOR THE      Date  
 ILLINOIS TOLLWAY

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4616

Project Description: Elmhurst Road Interchange East Bridge at Jane Addams Memorial Tollway (I-90) M.P. 73.5

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$4,667,780.25

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

Authorization Amount: \$62,188.66

**Description and Reason for Change:**

The Contract Plans do not contain a provision to strip existing topsoil under the proposed embankments nor did they include a quantity of Furnished Excavation to replace the topsoil removed. This Change Order increases the quantity of Furnished Excavation to replace the topsoil that will be stripped and stockpiled. A separate Extra Work Order is being processed to create a Pay Item for TOPSOIL STRIPPING.

The changes increase the FURNISHED EXCAVATION quantity from 31,235 CY to 33,888.1 CY

**Department:**

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

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

*Hope E. Garrett*

Project Manager

*1-24-14*

Name: Hope Garrett

Title

Date

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4616

Project Description: Elmhurst Road Interchange East Bridge at I-90 (MP 73.5)

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$4,667,780.25

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

Authorization Amount: \$25,500.00

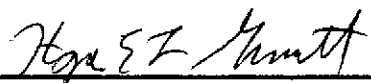
Description and Reason for Change:

The Contract Plans require the embankment to be tested for stability. Where those tests fail, the material is required to be either removed and replaced or remediated until it is stable. Testing indicated we have approximately 280 CY of material requiring remediation on the Southeast infield area. The North side is anticipated to have a similar volume to be removed.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>1-14-14</u>
Name: Hope Garrett	Title	Date

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4616

Project Description: Elmhurst Road Interchange East Bridge at I-90 (MP 73.5)

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$4,667,780.25

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 4

Authorization Amount: \$44,200.65

**Description and Reason for Change:**

[The Contract Specifications prohibit construction of embankment on topsoil but the Plans do not contain a provision to strip existing topsoil nor did they include a quantity of Furnished Excavation to replace the topsoil removed. This Extra Work Order creates the Pay Item TOPSOIL STRIPPING.]

**Department:**

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

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

Hope E. Garrett  
Name: Hope Garrett

Project Manager  
Title

1-23-14  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-10-5615

Project Description: I-88 Roadway and Bridge Rehabilitation

Contractor: Curran / William Charles JV

Awarded Contract Value: \$ 30,739,235.98

Change Order No: 62 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$3,007.44)

**Description and Reason for Change:**

The authorized quantity for this pay item was reduced under balancing ATP 51 with the concurrence of the General Contractor but inadvertently without the concurrence of the Landscaping Sub-Contractor responsible for this work. The Sub-Contractor identified the error and noted the signed A-38 reports as evidence that the work was indeed performed for the contractual duration of eight months. This ATP resets the quantity to the original contract quantity for this pay item.

The Contractor concurs with this adjustment to the contract 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.

Carlos Tibbs

Project Manager

11/8/14

Name: (Sign & Print below)

Title

Date

*Carlos Tibbs*



**DETERMINATION / PROCUREMENT**

Contract No.: RR-10-5615

Project Description: I-88 Roadway and Bridge Rehabilitation

Contractor: Curran / William Charles JV

Awarded Contract Value: \$ 30,739,235.98

Change Order No: 63 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$28,000.00)

**Description and Reason for Change:**

The Contractor was found to be not in compliance with their Quality Plan and was assessed a penalty under contract pay item 999NEG53 until compliance was achieved. See attached letters.

The Contractor concurs with this adjustment to the contract 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.

Carlos Tibbs


Project Manager

1/30/14

Name: (Sign & Print below)

Title

Date



**DETERMINATION / PROCUREMENT**

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323.094.72

Change Order No: 46 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: \$952.07

Description and Reason for Change: This change order balances the final quantities of various structure line items that have been agreed to with the contractor.

**Department:**

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

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

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

Project Manager  
Title

2-7-14  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323,094.72

Change Order No: 47 / Extra Work Order No.: \_\_\_\_\_

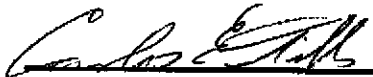
Authorization Amount: \$10,624.26

Description and Reason for Change: This change order balances the final quantity of the contract line item #JT154006 – TEMPORARY IMPACT ATTENUATOR REPLACEMENT/REPAIR, which has been agreed to with the contractor.

**Department:**

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

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

  
Name: (Sign & Print below)  
Carlos E Tibbs

Project Manager

Title

12/23/13

Date

## DETERMINATION / PROCUREMENT

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323,094.72

Change Order No: 48 / Extra Work Order No.:       

Authorization Amount: (\$17,033.09)

Description and Reason for Change: This change order balances the final quantities of various line items that have been agreed to with the contractor.

**Department:**

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

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

*12/13/13*

Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323,094.72

Change Order No: 49 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: \$7,321.55

Description and Reason for Change: This change order balances the final quantities of various roadway line items that have been agreed to with the contractor.

Department:

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

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

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

Project Manager  
Title

12/23/13  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323.094.72

Change Order No: 50 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$1,000.00)

Description and Reason for Change: This change order balances the final quantity of the contract line item #JT154006 – TEMPORARY IMPACT ATTENUATOR REPLACEMENT/REPAIR, which has been agreed to with the contractor.

**Department:**

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>2-7-14</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

## DETERMINATION / PROCUREMENT

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323,094.72

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


Authorization Amount: (\$1,219.31)

Description and Reason for Change: This change order balances the final quantity of the extra work item #FRC04400 – BYPASS PUMPING OF I-57 DITCH, which has been agreed to with the contractor.

**Department:**

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

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

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

Project Manager

Title

2-7-14

Date

## DETERMINATION / PROCUREMENT

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323,094.72

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


Authorization Amount: \$0.49

Description and Reason for Change: This change order balances the final quantities of various structural line items that have been agreed to with the contractor and rounded per the ISTHA Supplemental Specifications.

**Department:**

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

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

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

Project Manager  
Title

2-7-14  
Date



## DETERMINATION / PROCUREMENT

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323,094.72

Change Order No: 53 / Extra Work Order No.:         

Authorization Amount: \$1.80

Description and Reason for Change: This change order balances the final quantities of line items that have been agreed to with the contractor and rounded per the ISTHA Supplemental Specifications.

Department:

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

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

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

Project Manager

Title

2-7-14

Date

## DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation – Central Tri-State (I-294)  
NB 95<sup>th</sup> Street to Cermak Road. MP 17.6 – 30.0 and 138.7

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 55

Authorization Amount: (\$390,016.57)

Description and Reason for Change - Adjustment to plan quantities

81017525 – Con T 2 CNC

81018900 – Con P 4 GALVS

JS814002 – Handhole, Revised Standard

JS816039 – UD, W 3-1/C No. 6 & 1/C No. 8 Gr. 600V (XLP TY USE), 2" Dia CNC

JS819001 – Trench and Backfill for Electrical Work

JT154120 – Allowance for Pole Mounted RTMS Assembly Relocation

JT154125 – Allowance for Electric Service Connection

JT154130 – Lighting Repair

JT160123 – Armored Single Mode Fiber Optic Cable in Conduit, 6F

JT160304 – Locate Post for Single Mode Fiber Optic Cable

X9100400 – Stone Matrix Warm Mix Asphalt Binder Course, IL-12.5, N80-GTR

X9100500 – Trench Drain

X9101800 – 1" Dia PVC Coated Galvs. Steel Conduit Attached to Structure

X9101801 – Multimode 6 Strand Fiber Optic Cable

X9101802 – Electric Cable in Conduit, 2-1C No. 12 and Ground

X9102000 – Underground Wiring Repair

X9102100 – Remove Cable in Conduit 4-1C 2 & 1/C 8

X9102500 – Concrete Median Barrier Extension Transition, Special, Modified

Department: Engineering

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

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

	Senior Project Manager	2/10/14
Name: Terry McCabe	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: 5 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$143,303.55)

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway related pay items. Further balancing will be accomplished as items are agreed to between the Contractor and CM. The Contractor was directed to proceed with this work per ATP #7.

Department:

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

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

The change is germane to the original contract as signed.

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham  
Name: (Sign & Print below)  
Anthony Aladham

PROJECT MANAGER.  
Title

1/29/2014  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: 6 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$35,221.62)

Description and Reason for Change: \_\_\_\_\_

This work involves costs associated with the balancing of Drainage and Erosion Control related pay items. Further balancing will be accomplished as items are agreed to between the Contractor and CM.

The Contractor was directed to proceed with this work per ATP #8.

Department: \_\_\_\_\_

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

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

The change is germane to the original contract as signed.

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham PROJECT MANAGER 1/29/14  
Name: (Sign & Print below) Title Date  
Anthony Aladham



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: 7 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$39,261.75)

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway Appurtenances related pay items. Further balancing will be accomplished as items are agreed to between the Contractor and CM.

The Contractor was directed to proceed with this work per ATP #9.

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Anthony Aladham \_\_\_\_\_ PROJECT MANAGER 1/29/14  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: 8 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$7995.50)

Description and Reason for Change: \_\_\_\_\_

This work involves costs associated with the balancing of Structures related pay items. Further balancing will be accomplished as items are agreed to between the Contractor and CM. The Contractor was directed to proceed with this work per ATP #10.

Department: \_\_\_\_\_

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

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

The change is germane to the original contract as signed.

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham  
Name: (Sign & Print below)  
Anthony Aladham

PROJECT MANAGER  
Title

1/29/14  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: 9 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$24,695.32

Description and Reason for Change: \_\_\_\_\_

This work involves costs associated with the balancing of Roadway related pay items. Further balancing will be accomplished as items are agreed to between the Contractor and CM. The Contractor was directed to proceed with this work per ATP #7.1.

Department: \_\_\_\_\_

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

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

The change is germane to the original contract as signed.

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham  
Name: (Sign & Print below)  
Anthony Aladham

PROJECT MANAGER  
Title

1/29/14  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 4

Authorization Amount: \$3580.00

**Description and Reason for Change:**

The work consisted of installing 1553 LF of 10" Epoxy Pavement Markings. Pavement patching was performed adjacent to several gores during the course of the job which removed existing 10" pavement markings. The existing 10" pavement markings needed to be restored when patching was completed. The Contract does not include a pay item for 10" pavement markings. The Contractor was directed to proceed with this work per ATP #11.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham \_\_\_\_\_ PROJECT MANAGER 2/3/2014  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham



**DETERMINATION / PROCUREMENT**

Contract No: RR-13-5669

Project Description: Bridge and Pavement Repairs on Veterans Memorial Tollway (I-355) MP 0.2- MP 28.9, Reagan Memorial Tollway (I-88) MP 129.1, Tri-State Tollway (I-94) MP 16.1

Contractor: R.W. Dunteman Company

Awarded Contract Value: \$ 4,086,501.65


**Change Order # 01**

Authorization Amount: (\$4,920.26)

**Description and Reason for Change:**

Pages 11 thru 13 of the plans call for placement of 4" topsoil and class 2E seeding up to the proposed 6" HMA shoulders. However; the existing conditions in the field were found to have a 4' wide aggregate shoulder adjacent to the HMA shoulder at this location. The contractor submitted RFI 7 regarding placement of aggregate shoulders and requested direction on how to proceed. A 4' aggregate shoulder will need to be installed in order to match the current shoulder condition at the CD road. The quantities for the pay items originally to be installed at this location (topsoil excavation and placement, seeding, erosion control blanket and fertilizer) can be deducted from the contract and will result in a savings of approximately \$4,920.26.

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

 Project Manager 1.10.14  
Name: (Sign & Print below) JAMIE NOE AS AGENT FOR THE ILLINOIS TOLLWAY Title Date

Jamie Noe

**DETERMINATION / PROCUREMENT**

Contract No: RR-13-5669

Project Description: Bridge and Pavement Repairs on Veterans Memorial Tollway (I-355) MP 0.2- MP 28.9, Reagan Memorial Tollway (I-88) MP 129.1, Tri-State Tollway (I-94) MP 16.1

Contractor: R.W. Dunteman Company

Awarded Contract Value: \$ 4,086,501.65

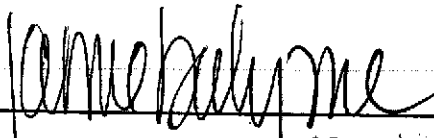
**Extra Work Order # 01**

Authorization Amount: \$13,206.60

**Description and Reason for Change:**

Pages 11 thru 13 of the plans call for placement of 4" topsoil and class 2E seeding up to the proposed 6" HMA shoulders. However; the existing conditions in the field were found to have a 4' wide aggregate shoulder adjacent to the HMA shoulder at this location. The contractor submitted RFI 7 regarding placement of aggregate shoulders and requested direction on how to proceed. A 4' aggregate shoulder will need to be installed in order to match the current shoulder condition at the CD road. The pay item for aggregate shoulder type B was not included in the original bid and will need to be added to the contract. The contractor provided a unit price for Aggregate Shoulders Type B showing an anticipated overall cost of \$13,206.60.

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

  
\_\_\_\_\_  
AS AGENT FOR THE ILLINOIS TOLLWAY      Project Manager      1.10.14  
Name: (Sign & Print below)      Title      Date  
Jamie Noe

**DETERMINATION / PROCUREMENT**

Contract No: RR-13-5669

Project Description: Bridge and Pavement Repairs on Veterans Memorial Tollway (I-355) MP 0.2- MP 28.9, Reagan Memorial Tollway (I-88) MP 129.1, Tri-State Tollway (I-94) MP 16.1

Contractor: R.W. Dunteman Company

Awarded Contract Value: \$ 4,086,501.65

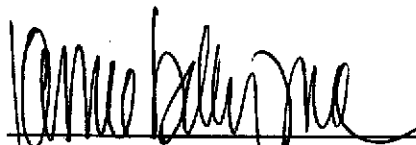
**Extra Work Order # 02**

Authorization Amount: \$11,519.38

**Description and Reason for Change:**

Page 24 of the plans calls for new light pole foundations to be installed in the location of the existing light poles at STA 129+33.62, 36.49' RT and STA 131+53.0, 34.5' RT. In order for the temporary pavement to be installed for Phase II of the work at this location, these two light pole foundations will need to be removed. The contractor submitted RFI 8 requesting pay items to complete the roadway light work. Pay items for concrete light pole foundation removal and new light pole foundation installation were not included in the original bid and will need to be added to the contract at an estimated cost of \$11,519.38.

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

 \_\_\_\_\_ Project Manager 1.10.14  
Name: (Sign & Print below) **AS AGENT FOR** Title Date  
**THE ILLINOIS TOLLWAY**

Jamie Noe

**DETERMINATION / PROCUREMENT**

Contract No.: RR-13-5678

Project Description: Jane Addams Memorial Tollway (I-90) Signing Improvements

Contractor: Kujo, Inc.

Awarded Contract Value: \$ 1,259,985.17

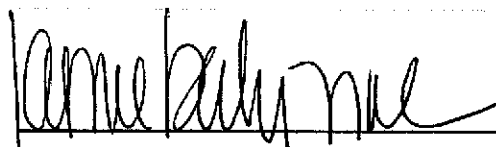
**Extra Work Order No.1**

Authorization Amount: \$10,000.00

**Description and Reason for Change:**

The NTP for this project was October 29, 2013 with a scheduled completion date of March 14, 2014. There was not a pay item in the contract for a field office and the CM requires a facility to provide required project documentation that is adequately prepared and maintained. While the duration of the contract is approximately 19 weeks, the CM is currently providing construction and observation on a project that has a field office which is expected to last until January 1, 2014. It is anticipated that the duration of the field office for this project is approximately 4 calendar months for observation, documentation, and project close-out activities.

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

 \_\_\_\_\_ Project Manager 2.7.14  
Name: (Sign & Print below) **Jamie Noe** AS AGENT FOR THE ILLINOIS TOLLWAY Date

## DETERMINATION / PROCUREMENT

Contract No.: RR-12-8110

Project Description: M-1 Self Supporting Communication Tower

Contractor: Divane Bros. Electric Co.  
2424 North 25<sup>th</sup> Avenue  
Franklin Park, Illinois 60131

Awarded Contract Value: \$ 707,875.00

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

Authorization Amount: \$ 16,385.00

Description and Reason for Change: Following notification from the Tollway that the contractor could not start erection of the tower on Sept. 16, 2013 as scheduled. The contractor was told that the Tollway would complete and submit the request for the FCC comments and FAA review that were required to be completed prior to the erection of the tower.


These forms were submitted on Sept. 11, 2013 and the 30 day waiting period had begun. Work was expected to resume approximately Oct. 28, 2013. The US Government was shut down due to budget differences and when the US Government returned to work the Tollway was informed the process would be started over. This said the contractor's earliest date to start erection of the tower would have been Nov. 15, 2013. (FCC Comments – 30 Days + FAA review 10 Days) At the site meeting on Oct. 31, 2013 there was no word from the FCC/FAA and the Tollway could not say when the contractor would be notified he may proceed. The contractor stated that it was getting late in the season and indicated that work in the winter months on the tower would be hazardous to his employees, work could not be completed efficiently, and equipment expenses could be greater if weather caused delays.

The Tollway agreed that the contract and tower erection would be postponed and restarted in March, 2014. The tower steel, cameras, antennas, and components will be stored until March, 2014. The contractor will demobilize his equipment by Nov. 15, 2013 and re-mobilize in March, 2014 to complete the tower erection.

**Department:**

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

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change 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	12/6/13
Name (Sign & Print below)	Title	Date
Gregory P. Dreyer		





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-11-9106R

Project Description: Systemwide Pavement Marking – Reagan Memorial Tollway, Jane Addams Memorial Tollway, Tri-State Tollway and Veterans Memorial Tollway

Contractor: A.C. Pavement Striping Co.

Awarded Contract Value: \$1,094,866.00

Change Order No: 4




Authorization Amount: (\$27,458.26)

Description and Reason for Change: Final Balancing Quantities

Department:

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

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

   1/22/14  
Name: (Sign & Print below) Title Date  
ED FLORES

## DETERMINATION / PROCUREMENT

Contract No.: RR-11-9117

Project Description: Sign Fabrication & Installation Upon Request

Contractor: GFS Fence, Guardrail & Signage, Inc.

Awarded Contract Value: \$ 943,954.50

Change Order No: 5 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: \$ 1041.81

Description and Reason for Change: To provide payment for furnishing IL-390 Historic Ground Breaking Sign Panels of the size as ordered by the client for delivery to the Tollway Sign Shop.

**Department:**

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

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

 \_\_\_\_\_ 2 Project Manager 1/27/14  
Name: (Sign & Print below) Title Date  
**Eduardo Flores, PMP**  
*ED. FLORES*



## DETERMINATION / PROCUREMENT

Contract No.: RR-11-9117

Project Description: Sign Fabrication & Installation Upon Request

Contractor: GFS Fence, Guardrail & Signage, Inc.

Awarded Contract Value: \$ 943,954.50

Change Order No: 6 / Extra Work Order No.: \_\_\_\_\_

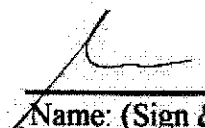
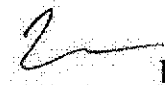
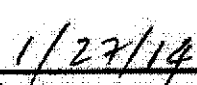
Authorization Amount: \$ 27,427.48

Description and Reason for Change: To provide payment for furnishing 4 rolls of violet sheeting of the size as ordered by the client for delivery to the Tollway Sign Shop.

Department:

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

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

		
Name: (Sign & Print below)	Title	Date
<b>Eduardo Flores, PMP</b>	Project Manager	1/27/14

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: 31 / Extra Work Order No.: \_\_\_\_\_



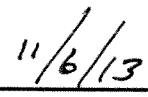
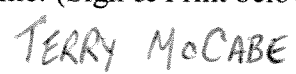
Authorization Amount: \$43,615.00

Description and Reason for Change: Additional quantity for Relocate Temporary Concrete Barrier Wall is required based on final field measurements of the work outlined in ATP 2.0 and 2.1. This Change Order is to balance the estimated quantity of relocate barrier wall with what was measured as required to perform the work outlined in Construction Revision 1.

Department:

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

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

		
Name: (Sign & Print below)	Title	Date
		

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: 32 / Extra Work Order No.: \_\_\_\_\_



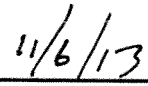
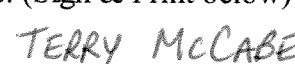
Authorization Amount: \$63,514.00

Description and Reason for Change: Additional quantity for Relocate Temporary Concrete Barrier Wall is required based on actual field measurements of completed work as well as that which will be required to place the barrier in the final configuration for this contract. This work addresses barrier wall project wide and is a separate issue from Construction Revision 1.

Department:

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

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

		
Name: (Sign & Print below)	Title	Date
		

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

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

Authorization Amount: (\$973.04)

Description and Reason for Change: This change order is to adjust the current authorized quantity to the final agreed quantity for this work.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The 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                      PM                      11/14/13  
Name: (Sign & Print below)                      Title                      Date  
TERRY McCABE

## DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

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





Authorization Amount: (\$14,314.37)

Description and Reason for Change: The I-90 Corridor DSE requested that the I-90/RT 47 Interchange project revise the limits of permanent composite pavement to be installed on Ramp A. The westbound mainline contract is to install a storm sewer lateral and structure to provide drainage for the permanent gore area at the east end of Ramp A. WB traffic is currently utilizing this area as a traffic lane so the structure and lateral cannot be installed at this time. The DSE requested that the limits of the temporary pavement on this contract be extended to the west to avoid removing new permanent pavement to complete the drainage 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)	Title	Date
		

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: 35 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$2,661.57)

Description and Reason for Change: This change order is to adjust the new items in Construction Revision 3 to the final agreed 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.

---

Terry McCabe      PM      11/20/13  
Name: (Sign & Print below)      Title      Date  
TERRY McCABE

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 39

Authorization Amount: \$106,725.95


**Description and Reason for Change:**

ISTHA has requested that a redundant fiber optic connection between plaza buildings A and F be installed. This work is to bring the interchange fiber optic network up to the new standards that the Tollway IT department is requiring.

**Department:**

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The 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>PM</u>	<u>11/6/15</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 40

Authorization Amount: \$24,648.97

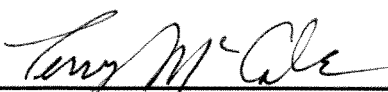
Description and Reason for Change:

ISTHA has requested that the I-90 Interchange with IL Route 47 contract plant additional trees along Jim Dhamer Drive. This work shall consist of furnishing, transporting, and planting trees along Jim Dhamer Drive.

Department:

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

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

	<u>PM</u>	<u>11/6/13</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		



## DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 41

Authorization Amount: \$26,172.89

**Description and Reason for Change:**

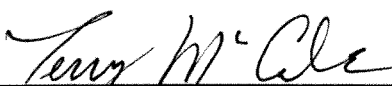
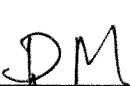
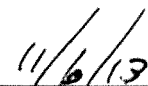
The I-90 Interchange with IL Route 47 project was given a 133 day time extension. As a result, the temporary roadway lighting along I-90 had to be maintained by the contractor for a longer duration than the original contract specified.

Mainline contract I-12-4071 (the advance lighting contract) furnished additional temporary lighting units along I-90. This contract was completed earlier this year and the temporary lighting needed to remain. Maintenance was transferred to this project in April and additional poles were required to be maintained.

**Department:**

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

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

---

Name: (Sign & Print below)                      Title                      Date

TERRY McCABE

## DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 42

Authorization Amount: \$19,584.17


**Description and Reason for Change:**

This EWO is to pay for work at the east end of Ramp A that changed from its original scope. The I-90 Corridor DSE requested that the I-90/RT 47 Interchange project revise the limits of permanent composite pavement to be installed on Ramp A. The westbound mainline contract is to install a storm sewer lateral and structure to provide drainage for the permanent gore area at the east end of Ramp A. WB traffic is currently utilizing this area as a traffic lane so the structure and lateral cannot be installed at this time. The DSE requested that the limits of the temporary pavement on this contract be extended to the west to avoid removing new permanent pavement to complete the drainage 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.

 PM 11/14/13

---

Name: (Sign & Print below)                      Title                      Date

TERRY MCCABE

## DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 43

Authorization Amount: \$6,813.89


**Description and Reason for Change:**

RFI 66 was submitted to address the limitations of the data cables being installed at each plaza. The locations of the audit cameras are too far away from the plaza buildings to effectively transmit data. The solution is to furnish and install data extender devices at each plaza to comply with the limitation of length the data cable can run. This EWO is to pay for furnishing and installing the data extenders and associated mounting 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.

	<u>PM</u>	<u>11/14/13</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

## DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

Project Description: I-90 Interchange with IL Route 47  
Jane Addams Memorial Tollway (I-90)  
Mile Post 45.6 to Mile Post 47.3

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 44

Authorization Amount: \$15,000.00


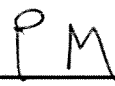
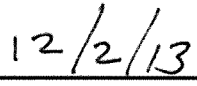
**Description and Reason for Change:**

Work will consist of clearing the area around Ramp F where the opening will occur, placing asphalt millings for an access path, a temporary bridge connecting the path, and set up and removal of any staging and seating arrangements required for the opening.

**Department:**

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

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

		
Name: (Sign & Print below)	Title	Date
TERRY McCABE		

## DETERMINATION / PROCUREMENT

Contract No.: RR-12-4047

Project Description: Veterans Memorial Tollway (I-355) Roadway Resurfacing and Bridge Repair Project

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 17,181,090.84

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



Authorization Amount: \$190,531.50

Description and Reason for Change: *The paving limits in the plans did not account for the increased elevation of the proposed trench drains with the surrounding pavement. The plans included only overlaying the existing areas on one side of the proposed trench drain. This would have resulted in one side of the new trench drain at an elevation 2.25" higher than the adjoining pavement. Leaving a concrete edge 2.25" above the adjoining pavement would result in an operational issue to the Tollway's patrons. Other options to effectively eliminate this issue have been discussed with the DSE and ISTHA PMO personnel and have been exhausted. As a result, ISTHA has directed the contractor to revise the paving limits to include the overlay on both sides of the proposed trench drain in order to eliminate any elevation differences.*

**Department:**

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>1/16/13</u>
Name: (Sign & Print below)	Title	Date
		

## DETERMINATION / PROCUREMENT

Contract No.: RR-12-4047

Project Description: Veterans Memorial Tollway (I-355) Roadway Resurfacing and Bridge Repair Project

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 17,181,090.84

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

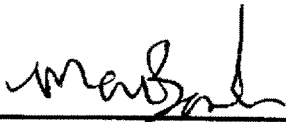
Authorization Amount: \$14,400.00

Description and Reason for Change: *In order to complete the contract work per plan, the contractor has erected numerous weekend long lane closures. These closures cause significant back ups of traffic. ISTHA has requested that the contractor erect additional PCMS' in the week previous to these lane closures in order to give advance notice to the motoring patrons. Additional PCMS' were requested to be placed at 5, 3 and 1 mile locations in advance of these closures for 4 days prior. Plan quantity for this item only included 6 calendar days; this PCO is for additional days to cover the additional requested boards.*

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>1/12/13</u>
Name: (Sign & Print below)	Title	Date

MBA

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4047

Project Description: Veterans Memorial Tollway (I-355) Roadway Resurfacing and Bridge Repair Project

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 17,181,090.84

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


Authorization Amount: \$64,627.60

Description and Reason for Change: *While attempting to install the proposed Traffic Barrier Terminal Type 6 at northbound sta 825+00 the contractor discovered an existing storm sewer pipe running behind and under the gutter. The pipe was shallow enough to prevent proper installation of the longer posts required for the guardrail terminal. After performing exploratory trenching to confirm that the pipe was going to conflict with the terminal section for the full length of the pipe run, the DSE provided alternate instructions for this area. The original proposed gutter and guardrail work had been completed in this area so this PCO includes work to remove the previously completed work as well as complete the additional work per the DSE instructions.*

Department:

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

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

	Project Manager	11/19/13
Name: (Sign & Print below)	Title	Date
M BASTA		

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4047

Project Description: Veterans Memorial Tollway (I-355) Roadway Resurfacing and Bridge Repair Project

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 17,181,090.84

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

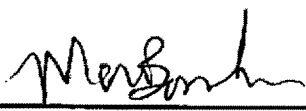
Authorization Amount: (\$189,712.78)

Description and Reason for Change: The proposed multi-polymer pavement markings have a minimum temperature requirement of 45 degrees Fahrenheit for placement. The projected forecast for the coming weeks does not indicate any nighttime temperatures reaching this point. Also, at lower temperatures the dry time of the material goes up to lengths in excess of 6 hours. This would also hinder any placement of pavement markings. The use of epoxy pavement markings has been approved by ISTHA in lieu of multi-polymer in order to place traffic in the final configuration for project completion.

Department:

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

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

	Project Manager	11/19/13
Name: (Sign & Print below)	Title	Date
<u>M B ASHTA</u>		



**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4047

Project Description: Veterans Memorial Tollway (I-355)  
MP 0.0 (I-80) to MP 29.8 (Army Trail Rd)  
Roadway Resurfacing and Bridge Repair Project

Contractor: Plote Construction, Inc

Awarded Contract Value: \$ 17,181,090.84

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 016

Authorization Amount: \$ 195,734.15


Description and Reason for Change: Epoxy Pavement Markings

*BALANCED WITH C.P. 16*

Department:

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

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

	Project Manager	<u>7/19/13</u>
Name: (Sign & Print below)	Title	Date
<i>M BASHA</i>		

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-4047

Project Description: Veterans Memorial Tollway (I-355)  
MP 0.0 (I-80) to MP 29.8 (Army Trail Rd)  
Roadway Resurfacing and Bridge Repair Project

Contractor: Plote Construction, Inc

Awarded Contract Value: \$ 17,181,090.84

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 017


Authorization Amount: \$ 14,378.40

Description and Reason for Change: Sign Supports and Foundations

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>11/20/13</u>
Name: (Sign & Print below)	Title	Date
<u>M BASTIA</u>		



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction

Awarded Contract Value: \$22,628,727.27

Change Order No: 26 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$26,940.63

Description and Reason for Change: The DSE has issued a contract revision to relocate existing IDOT traffic surveillance utility poles in conflict with the proposed embankment and shoulder work. The video cameras are to remain operational during construction and therefore need to be relocated into a temporary location. This work is being paid in accordance with Article 104.02 of the ISTHA Supplemental Specifications.

**Department:**

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
Name: AJ Pelletier

Project Manager  
Title

10/30/18  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction

Awarded Contract Value: \$22,628,727.27

Change Order No: 27 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$36,046.10

Description and Reason for Change: The DSE did not provide a winter MOT, the CCM developed drawings in coordination with IDOT to close access to Ramp M. In order to return southbound I-57 between SB I-294 and 159th St back to normal traffic configuration for the winter months, the temporary concrete barrier wall needs to be relocated, pavement markings need to be removed and temporary polyurethane pavement markings installed. This work is being paid in accordance with Article 104.02 of the ISTHA Supplemental Specifications.

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Name: AJ Pebler

Project Manager

Title

11/11/13  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

Change Order No: 28 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$1,575.00)

Description and Reason for Change: The contract plans show a proposed sewer being installed under a proposed barrier wall. However, the proposed lighting plans shows a light pole being installed integral with the barrier wall. The light pole foundation is in conflict with the sewer. In order to install the light pole per plan, the pole foundation will need to be modified. It will require additional effort by the contractor to construct the modified light pole foundation integral with barrier wall. IDOT has approved the modification. The cost for this work is offset by the reduction in the light pole foundation 24 inch diameter required. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

Department:

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

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

AS AGENT FOR

Name/AJ Pebler

Project Manager

Title

Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

Change Order No: 29 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$84.00)


Description and Reason for Change: The contract fence plans show the proposed fence located at an offset of approximately 130'. However, the proposed lighting plans show a high mast light tower located at an offset of approximately 135'. HMLT KAB1 is located outside the proposed Right of Way (ROW) fence but still within the ROW. In order to provide access for maintenance, a gate should be provided in the ROW fence at approximately Station 1225+00. IDOT has agreed that there is no other practical means of access for maintenance. The cost for this work is offset by the reduction in chain link fence 6' required. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

Department:

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

  
 Name: KJ Pebler Project Manager Title 12/2/13 Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

Change Order No: 30 / Extra Work Order No.: \_\_\_\_\_

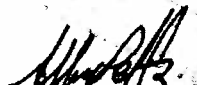
Authorization Amount: \$1,682.50

Description and Reason for Change: In response to Issue #049, the DSE has issued a contract revision to lower pipes to increase the rim to invert differential. In addition, storm sewer lines were re-aligned. A revision was required because the drainage structures could not be constructed per the plan due to the dimension shown between the rim and invert elevations being less than the dimension of the standard detail for the drainage structures. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

Department:

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

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

  
 Name: AJ Pebler Project Manager Title 12/2/13 Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY







**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction

Awarded Contract Value: \$22,628,727.27

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 28


Authorization Amount: \$50,000.00

Description and Reason for Change: Due to a record amount of precipitation experienced during April, May and June of 2013, ROW parcel acquisition delays and delays in utility relocations, the Contractor has experienced a seven week delay in the construction of retaining wall and embankment operations along SB I-294. In order to recover as much of the seven week delay in the 2013 construction season, it will be necessary for the contractor to accelerate his work schedule to include overtime and a six day work week until weather shuts down embankment work in late 2013. ISTHA has found this proposal acceptable. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

**Department:**

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

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

  
 Name: AJ Pebler Title: Project Manager Date: 11/11/13  
 AS AGENT FOR THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 29

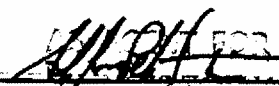
Authorization Amount: \$5,500.00

Description and Reason for Change: The contract plans show a proposed sewer being installed under a proposed barrier wall. However, the proposed lighting plans shows a light pole being installed integral with the barrier wall. The light pole foundation is in conflict with the sewer. In order to install the light pole per plan, the pole foundation will need to be modified. It will require additional effort by the contractor to construct the modified light pole foundation integral with barrier wall. IDOT has approved the modification. The cost for this work is offset by the reduction in the light pole foundation 24 inch diameter required. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

Department:

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

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

  
 Name: AJ Pebler Project Manager Title 10/24/12 Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 30

Authorization Amount: \$7,000.00

Description and Reason for Change: In response to Issue #046, the DSE has issued a contract revision changing the offset to several slope walls at the toe of embankment along Ramp M. A revision was required due to the location of the proposed slope walls being beyond the proposed toe of embankment which may interfere with drainage and maintenance of the structures. Several of the slope headwalls had already been installed prior to the revision and will require relocation. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

Department:

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

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

*AS AGENT FOR THE ILLINOIS TOLLWAY*  
  
Name: AJ Pebler

Project Manager  
Title

11/19/13  
Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4067

Project Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M

Contractor: Lorig Construction Company

Awarded Contract Value: \$22,628,727.27

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 32


Authorization Amount: \$1,250.00

Description and Reason for Change: The contract fence plans show the proposed fence located at an offset of approximately 130'. However, the proposed lighting plans show a high mast light tower located at an offset of approximately 135'. HMLT KAB1 is located outside the proposed Right of Way (ROW) fence but still within the ROW. In order to provide access for maintenance, a gate should be provided in the ROW fence at approximately Station 1225+00. IDOT has agreed that there is no other practical means of access for maintenance. The cost for this work is offset by the reduction in chain link fence 6' required. This work is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.

**Department:**

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

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

  
 Name: A. Pebler Project Manager Title 11/2/15 Date  
 AS AGENT FOR THE ILLINOIS TOLLWAY





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4069

Project Description: Mosquito Creek Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor: Lorig Construction

Awarded Contract Value: \$ 3,292,156.98

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


Authorization Amount: \$ 6,052.12

Description and Reason for Change: The Contract Documents did not anticipate cold-weather placement of concrete. Due to the forty-three calendar day delay occurring through no fault of the contractor, concrete placement activities have been extended into colder weather than originally anticipated. Per the Special Provision for HPC Concrete and the IDOT Standard Specification Article 1020.13, protection of PCC pavement and structures from low air temperatures is required. It has been determined that WINTER PROTECTION work will be completed on a Unit basis in accordance with Article 503.22 of the Standard Specifications.

Department:

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

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

  
Name: Jeff Allen

Project Manager  
Title

12-16-2013  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4070

Project Description: EB I-90 Widening and Reconstruction, Kishwaukee River Bridge, M.P. 18.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$8,677,437.90

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

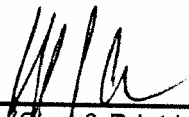
Authorization Amount: \$1,135.24

Description and Reason for Change: This change order will add additional quantity to the pay item FRC00400 – EROSION CONTROL DEVICES to account for additional erosion control measures required at the bridge reconstruction over the Kishwaukee River. The work was tracked on a force account basis according to Section 109.04 of the Tollway Supplemental Specifications.

Department:

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

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

  
 Name: (Sign & Print below) \_\_\_\_\_ Title: Project Manager Date: 1-8-2014  
 Jeff Allen P.E.





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4070

Project Description: EB I-90 Widening and Reconstruction, Kishwaukee River Bridge, M.P. 18.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$8,677,437.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 9

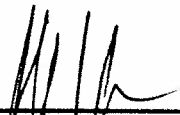
Authorization Amount: \$14,636.73

Description and Reason for Change: This work will consist of adding a new pay item for the winter protection of the concrete superstructure. The following pay items will require protection per the contract documents: High Performance Concrete Superstructure; Transition Approach Slab; Concrete Barrier Base; Concrete Barrier, Double Face, 42".

Department:

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

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

	Project Manager	<u>1-8-2014</u>
_____ Name: (Sign & Print below) Jeff Allen, P.E.	_____ Title	_____ Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4070

Project Description: EB I-90 Widening and Reconstruction, Kishwaukee River Bridge, M.P. 18.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$8,677,437.90

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

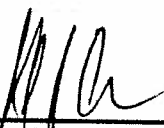
Authorization Amount: \$1,399.15

Description and Reason for Change: This work will consist of adjusting two (2) drainage structures on the I-12-4070 contract to match the future I-13-4137 westbound Kishwaukee River Bridge widening and reconstruction drainage plans. The work was conducted on a time and material basis per Section 109.04 of the Tollway Supplemental Specifications.

Department:

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

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

  
Name: (Sign & Print below) \_\_\_\_\_ Title \_\_\_\_\_ Date 1-8-2014  
Jeff Allen, P.E.



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4070

Project Description: EB I-90 Widening and Reconstruction, Kishwaukee River Bridge, M.P. 18.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$8,677,437.90

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

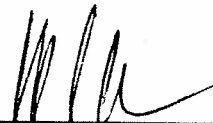
Authorization Amount: \$1,265.61

Description and Reason for Change: This work will consist of revisions to the conduits in the north parapet of the EB Kishwaukee River Bridge. The work was conducted on a time and material basis per Section 109.04 of the Tollway Supplemental Specifications.

Department:

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

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

	Project Manager	<u>1-8-2014</u>
_____ Name: (Sign & Print below) Jeff Allen, P.E.	_____ Title	_____ Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4072

Project Description: Eastbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 17.7 to M.P. 24.9

Contractor: William Charles / Rock Road JV

Awarded Contract Value: \$28,672,756.59

Change Order No: 25 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$330,917.19)

Description and Reason for Change: This change order will consist of substituting the planned composite PCC pavement for a proposed full-depth WMA pavement, 12" for the pavement west of the Kishwaukee River Bridge (Sta. 908+99.22 to Sta. 925+33.11). This authorization will revise the quantities to the following pay items: JT420079-Composite PCC PAVEMENT, 11.25" (JOINTED); JI312022-STABILIZED SUBBASE, WMA, 3". A new pay item for HMA Pavement Full-Depth 12" will be created. Change Order No 25 will work in conjunction with Extra Work Order No. 30.

Department:

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

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

Project Manager

11.27.2013

Name: (Sign & Print below)

Title

Date

Jamie B. Noe

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4072

Project Description: Eastbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 17.7 to M.P. 24.9

Contractor: William Charles / Rock Road JV

Awarded Contract Value: \$28,672,756.59

Change Order No: 26 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: (\$14,800.00)

Description and Reason for Change: This change order will consist of removing and replacing a damaged Oil-Water Separator (OWS) at the Belvidere Oasis caused by an embankment collapse. This Change Order No. 26 will work in conjunction with Extra Work Order No. 31 to create a new pay item for OWS REPLACEMENT and remove the previous pay item of FRC02400 – EXCAVATING FOR OIL-WATER SPEARATOR.

Department:

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

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


12.11.2013  
 \_\_\_\_\_  
 Name: (Sign & Print below) Title Date  
 Jamie B. Noe AS AGENT FOR THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4072

Project Description: Eastbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 17.7 to M.P. 24.9

Contractor: William Charles / Rock Road JV

Awarded Contract Value: \$28,672,756.59

Change Order No: 27 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: (\$92,800.00)

Description and Reason for Change: This Change Order will consist of decreasing the quantity for pay JT154001 – PAVEMENT PATCHING AND TRAFFIC CONTROL, and eliminating the following pay items: JT154002 – DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE; JT154004 – SAWCUTTING AND REMOVAL OF EDGE DETERIORATION REPAIR; JT154102 – ALLOWANCE FOR RAILROAD FLAGGING.

Department:

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

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


1.8.14  
 \_\_\_\_\_  
 Name: (Sign & Print) **JAMIE B. NOE** Title **Project Manager** Date  
 Jamie B. Noe **AGENT FOR**  
**THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4072

Project Description: Eastbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 17.7 to M.P. 24.9

Contractor: William Charles / Rock Road JV

Awarded Contract Value: \$28,672,756.59

Change Order No: 28 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: (\$15,000.00)

Description and Reason for Change: This Change Order will consist of penalizing the Contractor for six (6) instances of non-compliance per Section 701.01 (b)(1) and Section 701.08 of the Tollway Supplemental Specifications. The penalty will occur under the pay item 999NEG37 – NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 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.


1.8.14  
 Name: (Sign & Print below) \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 Jamie B. Noe **AGENT FOR**  
**THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4072

Project Description: Eastbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 17.7 to M.P. 24.9

Contractor: William Charles / Rock Road JV

Awarded Contract Value: \$28,672,756.59

Change Order No: 29 / Extra Work Order No.: \_\_\_\_\_

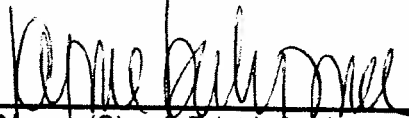
Authorization Amount: (\$6,993.90)

Description and Reason for Change: This change order will consist of replacing the 15" full-depth HMA section of pavement west of the Kishwaukee River Bridge with the 12" full-depth HMA pavement. The authorization will increase the quantity for the pay item, FRC03000 – HMA PAVEMENT FULL DEPTH, 12" and eliminate the pay item 40701981 – HMA PAVT FD 15".

Department:

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

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


1.8.14  
 \_\_\_\_\_  
 Name: (Sign & Print below) Project Manager  
 Jamie B. Noe Title  
**AS AGENT FOR**  
**THE ILLINOIS TOLLWAY**





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4072

Project Description: Eastbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 17.7 to M.P. 24.9

Contractor: William Charles / Rock Road JV

Awarded Contract Value: \$28,672,756.59

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

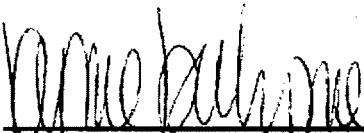
Authorization Amount: \$408,172.95

Description and Reason for Change: This work will consist of substituting the planned composite PCC pavement for a proposed full-depth WMA pavement, 12" for the pavement west of the Kishwaukee River Bridge (Sta. 908+99.22 to Sta. 925+33.11). This authorization will revise the quantities to the following pay items: JT420079-Composite PCC PAVEMENT, 11.25" (JOINTED); JI312022-STABILIZED SUBBASE, WMA, 3". A new pay item for HMA Pavement Full-Depth 12" will be created. Change Order No 25 will work in conjunction with Extra Work Order No. 30.

Department:

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

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


Project Manager
11.27.2013

---

Name: (Sign & Print) JAMIE B. NOE Title      Date       
 Jamie B. Noe **AGENT FOR THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4072

Project Description: Eastbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 17.7 to M.P. 24.9

Contractor: William Charles / Rock Road JV

Awarded Contract Value: \$28,672,756.59

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 31


Authorization Amount: \$142,646.00

Description and Reason for Change: This Extra Work will consist of removing and replacing a damaged Oil-Water Separator (OWS) at the Belvidere Oasis caused by an embankment collapse. This Extra Work Order No. 31 will work in conjunction with Change Order No. 25 to create a new pay item for OWS REPLACEMENT and remove the previous pay item FRC02400 – EXCAVATING FOR OIL-WATER SEPARATOR.

Department:

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

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

 Project Manager 12.11.2013  
Name: (Sign & Print below) Title Date  
Jamie B. Noe  
**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4074

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 24,644,161.66

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

Authorization Amount: \$13,835.93

**Description and Reason for Change:**

In order to expedite completion of the remaining portion of westbound I-90 pavement proposed for this year, the CCM requested the CM to review the quantities required to replace the composite pavement with a temporary asphalt pavement in this contract. This temporary pavement for the approach and departure pavement on westbound I-90 will tie into the bridge structure over Coon Creek (I-12-4068) upon completion. The temporary asphalt pavement will allow the contractor to complete the westbound I-90 winter Maintenance of Traffic (MOT) configuration and will reduce the need for possible cold weather concrete protection. This section of temporary pavement will be removed and permanently paved in the westbound I-90 widening and reconstruction contract, I-13-4126.

This Change Order is being processed for ATP No. 31, which has been approved by the C5 Committee.

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY



Project Manager

1.7.14

Name: Thomas Coleman

Title

Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4074

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 24,644,161.66

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

Authorization Amount: \$29,600.00

**Description and Reason for Change:**

The scope of work for this project involves the complete closure of the EB lanes in order to permit reconstruction of the existing roadway and bridges between MP 33.5 and MP 41.5. The TCBW required anchoring into the pavement in order to remain in compliance with the Tollway's requirements established in the Roadway Traffic Control and Communication Manual. After removal of the anchoring pins and relocation of the TCBW, the remaining anchoring holes will need to be repaired. In order to repair pavement properly, patching of the anchoring holes is needed.

This Change Order is being processed for ATP No. 34, which has been approved by the C5 Committee.

**Department:**

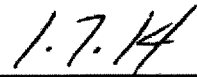
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY



Project Manager



Name: Thomas Coleman

Title

Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4074

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 24,644,161.66

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

Authorization Amount: \$93,965.20

### **Description and Reason for Change:**

In order to expedite completion of the median portion of westbound I-90 pavement proposed for this year, the CCM requested the CM to review locations where temporary cross-overs could be constructed in order to make additional areas available to the Westbound I-90 reconstruction project. Locations suitable for this purpose are identified at STA 1747+00 and STA 1877+00 (see Exhibit C). These temporary cross-overs will allow the contractor to shift the traffic onto the new Eastbound pavement recently constructed thereby opening the median for the I-13-4126 contractor to begin storm sewer jacking, installation of drainage structures and earth excavation for the Westbound reconstruction project. These temporary cross-overs will be removed and permanently paved in the westbound I-90 widening and reconstruction contract, I-13-4126.

This Change Order is being processed for ATP No. 33, which has been approved by the C5 Committee.

### Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY



Project Manager

Name: Thomas Coleman

Title

1.7.14

Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4074

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 24,644,161.66

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

Authorization Amount: \$35,324.34

### **Description and Reason for Change:**

The scope of work include in the Eastbound I-90 reconstruction project called for the Stage 1 portion of the box culvert at MP 41.2 under the Eastbound lanes to be constructed in Project I-12-4074. This temporary soil retention system used for this purpose was specified to be removed when no longer necessary (see Exhibit C1 - Special Provision GBSP-1 attached). However the plans for the Westbound I-90 widening and reconstruction contract, I-13-4126 indicated that this system would be in-place for use in the Stage 2 portion of the box culvert construction of that project (see Exhibit C2 - Drwg 674 of 898). The CM proposes to leave the previously installed system in place for use by the WB contractor.

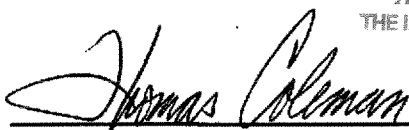
This Extra Work Order is being processed for ATP No. 32, which has been approved by the C5 Committee.

### **Department:**

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY



Project Manager

1.7.14

Name: Thomas Coleman

Title

Date

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4074

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 24,644,161.66

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

Authorization Amount: \$22,125.00

### **Description and Reason for Change:**

The Pre-Final inspection for the project occurred on November 11, 2013. During the inspection, Tollway Maintenance noted that a fence had not been installed around the perimeter of the box culvert as had been installed on other projects in the corridor and requested the same in this project. The requested fence will serve as a deterrent for a patron or Tollway employee from falling into the box culvert inlet. There are six (6) box culvert locations on this project and the work will be performed according to the attached standard (see Exhibit C) for drop-off protection at box culvert openings.

This Extra Work Order IS being processed for ATP No. 35, which has been approved by the C5 Committee.

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY



Project Manager

1.7.14

Name: Thomas Coleman

Title

Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4075

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 17,149,504.68

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

**Authorization Amount:** \$68,482.65

**Description and Reason for Change:**


The Tollway Special Provision on Page J-241 related to Rock Check Dam, Special specifies that "This work will be measured for payment in feet along the centerline of the rock check dam constructed." The CM's assessment of the definition of centerline determined that without specific details in the plan indicating otherwise, the centerline of the ditch checks shall be measured parallel to the roadway centerline. This determination requires additional quantities be added to the contract.

This Change Order is being processed from ATP No. 31, which has been approved by the C5 Committee.

**Department:**

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

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

  
Name: ~~Tom Coleman~~ AS AGENT FOR THE ILLINOIS TOLLWAY Title  
Date: 12.6.2013



**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4075

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 17,149,504.68

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

**Authorization Amount:** (\$9,610:00)

**Description and Reason for Change:**

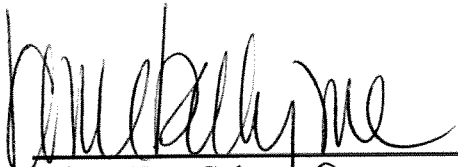

The Tollway has requested that the existing ITS equipment, not under warranty by Contract 4071, and any reaimed RTMS units be maintained under this contract. Therefore, the existing pay item, REAIMING RTMS UNITS, is to be deleted and new pay items for reaiming existing RTMS only and for maintenance of existing RTMS and ITS equipment will be created. By separating the components of the existing pay item, the Tollway gains provisions through which the maintenance of non-warranted ITS units can be performed under this contract.

This Change Order along with Extra Work Order No. 13 is being processed from ATP No. 10, which has been approved by the C5 Committee.

**Department:**

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

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change 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 12.6.2013  
Name: Tom Coleman Title Date  
 AS AGENT FOR  
THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4075

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 17,149,504.68

Change Order No: 25 / Extra Work Order No.: \_\_\_\_\_

**Authorization Amount:** \$7,120.00

**Description and Reason for Change:**

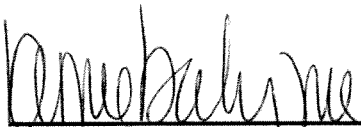

The scope of work for this project involves the complete closure of the EB lanes in order to permit reconstruction of the existing roadway and bridges between MP 41.5 and MP 45.5. This is to be accomplished by relocating EB and WB traffic to reconfigured WB lanes. The Commonwealth Edison Company has requested that the Tollway allow the installation of a ductbank under the Eastbound lanes prior to the new pavement being reconstructed. This will allow the replacement of current overhead wires, allow for future expansion and permit the ductbank to be installed by open cut rather than being installed by a more costly jacking method than if the new pavement had been placed.

This Change Order along with Extra Work Order No. 14 is being processed from ATP No. 30, which has been approved by the C5 Committee.

**Department:**

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

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change 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 12.6.2013  
Name: Tom Coleman AS AGENT FOR Date  
 THE ILLINOIS TOLLWAY

## DETERMINATION / PROCUREMENT

Contract No.: I-12-4075

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 17,149,504.68

Change Order No: 26 / Extra Work Order No.: \_\_\_\_\_

**Authorization Amount:** (\$149,500.00)

**Description and Reason for Change:**

For the first six months of 2013, the Chicago area experienced a record setting amount of precipitation by over 2 inches (see precipitation data in Exhibit C). This includes a stretch of days from May 20<sup>th</sup> to June 28<sup>th</sup> where 26 of 40 days experienced measurable precipitation and there was only one occurrence of three consecutive dry days. The weather delays are impacting the critical path to complete the sub-grade and mainline paving by approximately twenty (20) working days.


This ATP will replace ATP 21 (Exhibit D) which created an allowance pay item not to exceed \$149,500.00. This ATP creates a new pay item to compensate the contractor for premium time to recover the lost time due to the excessive precipitation to be paid for on a lump sum basis.

This Change Order, along with Extra Work Order #15, is being processed for ATP No. 21.1, which has been approved by the C5 Committee.

**Department:**

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

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

  
Name: Tom Coleman AS AGENT FOR THE ILLINOIS TOLLWAY  
Project Manager Title  
Date 12.6.2013

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4075

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Plote Construction Inc.

Awarded Contract Value: \$ 17,149,504.68

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

**Authorization Amount:** \$14,000.00

**Description and Reason for Change:**


The Tollway has requested that the existing ITS equipment, not under warranty by Contract 4071, and any reaimed RTMS units be maintained under this contract. Therefore, the existing pay item, REAIMING RTMS UNITS, is to be deleted and new pay items for reaiming existing RTMS only and for maintenance of existing RTMS and ITS equipment will be created. By separating the components of the existing pay item, the Tollway gains provisions through which the maintenance of non-warrantied ITS units can be performed under this contract.

This Extra Work Order along with Change Order No. 24 is being processed for ATP No. 10, which has been approved by the C5 Committee.

**Department:**

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

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

  
Name: Tom Coleman AS AGENT FOR THE ILLINOIS TOLLWAY  
Project Manager  
Date: 12.6.2013

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4075

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Plote Construction Inc.

Awarded Contract Value: \$ 17,149,504.68

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

**Authorization Amount:** \$62,200.00

**Description and Reason for Change:**

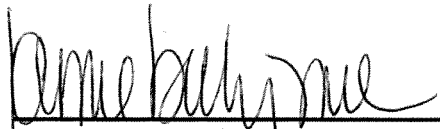
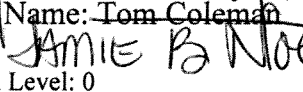
The scope of work for this project involves the complete closure of the EB lanes in order to permit reconstruction of the existing roadway and bridges between MP 41.5 and MP 45.5. This is to be accomplished by relocating EB and WB traffic to reconfigured WB lanes. The Commonwealth Edison Company has requested that the Tollway allow the installation of a ductbank under the Eastbound lanes prior to the new pavement being reconstructed. This will allow the replacement of current overhead wires, allow for future expansion and permit the ductbank to be installed by open cut rather than being installed by a more costly jacking method than if the new pavement had been placed.

This Extra Work Order, along with Change Order No. 25, is being processed from ATP No. 30, which has been approved by the C5 Committee.

Department:

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

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change 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 12.6.2013  
Name: Tom Coleman AS AGENT FOR Title Date  
 THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: I-12-4075

Project Description: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction

Contractor: Plote Construction Inc.

Awarded Contract Value: \$ 17,149,504.68

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

**Authorization Amount:** \$148,200.00

**Description and Reason for Change:**

For the first six months of 2013, the Chicago area experienced a record setting amount of precipitation by over 2 inches (see precipitation data in Exhibit C). This includes a stretch of days from May 20th to June 28th where 26 of 40 days experienced measurable precipitation and there was only one occurrence of three consecutive dry days. The weather delays are impacting the critical path to complete the sub-grade and mainline paving by approximately twenty (20) working days.

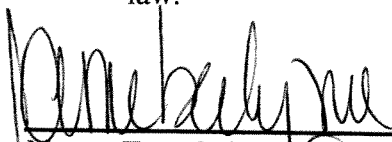
This ATP will replace ATP 21 (Exhibit D) which created an allowance pay item not to exceed \$149,500.00. This ATP creates a new pay item to compensate the contractor for premium time to recover the lost time due to the excessive precipitation to be paid for on a lump sum basis.

This Extra Work Order, along with Change Order No. 26, is being processed for ATP No. 21.1, which has been approved by the C5 Committee.

Department:

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

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

  
Name: Tom Coleman

Project Manager

12.6.2013  
Date

AS AGENT FOR

Title



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4076

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MIILE POST 45.5 TO MILE POST 49.7

Contractor: F.H. Paschen

Awarded Contract Value: \$18,868,872.13

Change Order No: 27 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$62,564.37

**Description and Reason for Change:**

A speed enforcement pull-out was authorized to be installed on WB I-90 at MP 48.7 under ATP 25.1. The existing emergency pull-out was widened and extended at this location to allow sufficient space for law enforcement to pull vehicles over for traffic violations and inspections. The existing emergency pull-out was extended 350 feet and widened by 5 feet to provide a total pull-out area of 700 feet by 15 feet. This work was originally estimated to take 3 nights to complete, however was actually completed over 7 nights. Due to the tight working space for equipment, limited access, and restricted working hours requiring under lane closures, operations to complete this work took longer than expected.

**Department:**

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham Project Manager 12/19/2013  
 Name: (Anthony Aladham, P.E.) Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4077

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. UP RAILROAD TO EAST OF SLEEPY HOLLOW RD. MILE POST 49.7 TO MILE POST 53.6

Contractor: Plote Construction Inc.

Awarded Contract Value: \$32,409,437.38

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 26

Authorization Amount: \$95,000.00

**Description and Reason for Change:**

Existing Tollway owned TCBW is currently being relocated from the north side of the median to the south side of the median throughout the corridor for final traffic configuration. The CM has evaluated each section of TCBW according to the Tollway's Evaluation Guide. There are numerous sections of TCBW deemed unacceptable and will need to be replaced. It was recommended at the Weekly Progress Meeting on 10/8/13 to have the 4077 contractor replace all the unacceptable sections of TCBW from MP 45 to MP 52.1. The span of TCBW required to be replaced extends through contracts 4076 & 4077 into a section of contract 4075.

**Department:**

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

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

**AS AGENT FOR THE ILLINOIS TOLLWAY**

Anthony Aladham Project Manager 12/19/2013  
 Name: (Anthony Aladham, P.E.) Title Date



## DETERMINATION / PROCUREMENT

Contract No.: I-12-4078

Project Description: US 20 Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 42.3 (Sta. 2197+15.33 to 2201+21.53)

Contractor: Acura Construction

Awarded Contract Value: \$ 4,995,898.35

Change Order No.: 005 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: \$164,761.00

Description and Reason for Change: Due to the actual test piles having been driven over the estimated plan length to meet the nominal required bearing in the contract plans, additional quantities are necessary to complete the work.

Department:

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

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

	Project Manager	11-27-2013
Name: Jeff Allen	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4078

Project Description: US 20 Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 42.3 (Sta. 2197+15.33 to 2201+21.53)

Contractor: Acura Construction

Awarded Contract Value: \$ 4,995,898.35

Change Order No: 006 / Extra Work Order No.: \_\_\_\_\_

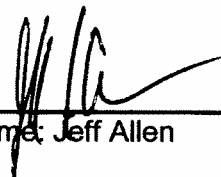
Authorization Amount: \$ 5,500.00

Description and Reason for Change: Adjustments to proposed quantities due to underestimation of costs to remove and re-erect the existing sign on US 20. In addition, the previous cost estimate did not include the fabrication of a temporary 11'x11' sign.

Department:

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

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

Project Manager  
Title

12-23-2013  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4078

Project Description: US 20 Bridge Widening & Reconstruction:  
Jane Addams Memorial Tollway (I-90)  
MP 42.3 (Sta. 2197+15.33 to 2201+21.53)

Contractor: Acura Construction

Awarded Contract Value: \$ 4,995,898.35

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

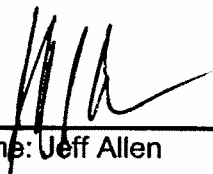
Authorization Amount: \$ 17,591.90

Description and Reason for Change: The Contract Documents did not anticipate cold-weather placement of concrete. Due to the thirteen calendar day delay occurring through no fault of the contractor, concrete placement activities have been extended into colder weather than originally anticipated. Per the Special Provision for HPC Concrete and the IDOT Standard Specification Article 1020.13, protection of PCC pavement and structures from low air temperatures is required. It has been determined that WINTER PROTECTION work will be completed on a Unit basis in accordance with Article 503.22 of the Standard Specifications.

Department:

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

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

  
Name: Jeff Allen Project Manager Title Date 12-16-2013



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4085

Project Description: I-88/I-294 Connector @ York Road, Ramp A  
M.P. 138.7

Contractor: R.W. Dunteman Company.

Awarded Contract Value: \$ 485,799.73

Change Order No: 5 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 2,500.00

Description and Reason for Change: The proposed change order will lengthen the field office type B from 6 months to 7 months due to extension of contract completion date. The field office will be used to accommodate both projects RR-12-4085 and RR-12-4086 for closeout.

**Department:**

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

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

Hope S. J. Garrett Senior Project Manager      12-9-13  
 Name: (Sign & Print below)      Title      Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4085

Project Description: I-88/I-294 Connector @ York Road, Ramp A  
M.P. 138.7

Contractor: R.W. Dunteman Company.

Awarded Contract Value: \$ 485,799.73

Change Order No: 6 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (320.75)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for roadway appurtenance items based on contract final quantity.

Department:

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

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

Hope J. Garrett      Senior Project Manager      1-6-14  
Name: (Sign & Print below)      Title      Date  
HOPE GARRETT



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4085

Project Description: I-88/I-294 Connector @ York Road, Ramp A  
M.P. 138.7

Contractor: R.W. Dunteman Company.

Awarded Contract Value: \$ 485,799.73

Change Order No: 7 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ (33,614.72)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for roadway items based on contract final quantity.

Department:

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

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

Hope E. Garrett      Senior Project Manager      1-6-14  
Name: (Sign & Print below)      Title      Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4085

Project Description: I-88/I-294 Connector At York Road, Ramp A  
M.P. 138.7

Contractor: R.W. Dunteman Company

Awarded Contract Value: \$ 485,799.73

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

Authorization Amount: \$ 2,995

Description and Reason for Change: York Road ramp displayed a crack at the joint that was due to difficulties imposed by the concrete barrier wall on preventing adequate sealing of asphalt mat during construction. Hot poured joint sealer will seal the crack by saw-cutting the joint, cleaning, and remove debris at the locations specified by the Engineer.

**Department:**

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

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

Hope E. Z. Garrett      Senior Project Manager      12-9-13  
Name: (Sign & Print below)      Title      Date  
Hope Garrett



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-12-4086

Project Description: I-88 Ramp Construction  
I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B

Contractor: F.H. Paschen.

Awarded Contract Value: \$ 1,219,058.30

Change Order No: \_\_\_\_\_ / Extra Work Order No.: \_\_\_\_\_ 4 \_\_\_\_\_

Authorization Amount: \$ 5,600.00

Description and Reason for Change: This contract is required to install combination curb & gutter and sidewalk ramp in accordance with American with Disabilities Act (ADA) on Spring Road. This work to be performed using IDOT Standard 424001-07 curb ramps for sidewalk. This was done to adequately provide the public with ADA Ramp to cross Spring 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.

Hope E J Garrett Senior Project Manager 12-11-13  
 Name (Sign & Print below) Title Date  
 HOPE GARRETT





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

Change Order No: 9 / Extra Work Order No.: \_\_\_\_\_


Authorization Amount: \$ 11,064.50

Description and Reason for Change: The proposed change order adjusts the estimated plan quantity or authorized quantity for various roadway items based on contract final quantity

Department:

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

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


212
12/17/13

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Name: (Sign & Print below) AJ PEBLER
Title
Date

*THE AS*  
*TOLLWAY*



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

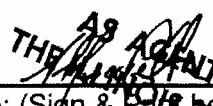
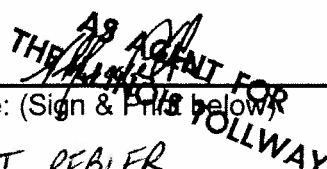
Authorization Amount: \$ (15,193.67)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for 6" Water Main Line Stop item based on contract final quantity.

Department:

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

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

  
 Name: (Sign & Print below) AJ PEBLER Title PM Date 12/17/13  




**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

Authorization Amount: \$ (9,585.04)

Description and Reason for Change: The proposed change order adjusts the authorized quantity based on contract final quantity. It was anticipated to install two 6" X 6" pressure connection with gate valve and vault. However, Richmond Avenue location did not require 6" X 6" pressure connection with gate valve and vault since an existing water main is not looped. Deduct quantity of 1 each for final balancing.

Department:

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

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

*AS AGENT FOR THE ILLINOIS TOLLWAY*

---

Name: (Sign & Print below) Title FM Date 12/17/13

AJ PEBLER



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

Authorization Amount: \$ (11,310.26)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for pavement patching revisions based on contract final quantity. Omission of water main installation on 145<sup>th</sup> Place and Sacramento Avenue decreased the quantity required for pavement removal and pavement patching.

Department:

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

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

*AS AGENT FOR*  
*THE ILLINOIS TOLLWAY*

\_\_\_\_\_  
 Name: (Sign & Print Below)                      Title                      Date

*AJ PEBLER*                      *PM*                      *12/12/13*



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

Authorization Amount: \$ 2,643.87

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for various drainage and erosion control items based on contract final quantity

Department:

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

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Name: (Sign & Print below) AT PEBLER Title DM Date 12/17/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

Authorization Amount: \$ (900.00)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for 18" Storm Sewer Removal item based on contract final quantity.

Department:

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

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

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

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Name: (Sign & Print below) AJ PEBLER Title PM Date 12/17/12



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

Authorization Amount: \$ (226.97)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for various drainage and erosion control items based on contract final quantity.

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

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Name: (Sign & Print below) AJ Pebler Title PM Date 12/04/13  
AJ PEBLER



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

Authorization Amount: \$ (307.14)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for drainage and erosion control item based on contract final quantity.

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

---

Name: (Sign & Print below) AJ PEBLER Title AM Date 12/24/13





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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


Authorization Amount: \$ (336.61)

Description and Reason for Change: The proposed change order adjusts the estimated authorized quantity for drainage and erosion control item based on contract final quantity.

Department:

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

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

  
 Name: (Sign & Print below) AJ PEBLER Title PM Date 12/24/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

Authorization Amount: \$ (162,690.30)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantity or authorized quantity for various drainage and erosion control items based on contract final quantity.

Department:

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: (Sign & Print below) AJ PEBLER Title FR Date 12/20/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4091

Project Description: Municipal Utility Relocation  
I-294 / I-57 Interchange M.P. 7.80 to 8.50

Contractor: Reyes Group Ltd.

Awarded Contract Value: \$ 823,969.50

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

Authorization Amount: \$ (6,760.00)

Description and Reason for Change: The proposed change order adjusts the estimated plan quantity based on contract final quantity. Pay item not utilized; however, DSE placed nominal quantity to be used at the Engineer's discretion for securing projects as necessary.

**Department:**

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

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

~~AS AGENT FOR  
HEALTHY FOR TOLLWAY~~

---

Name: (Sign & Print below) AJ PEBLER Title Dpm Date 12/30/13

**DETERMINATION / PROCUREMENT**

Contract No.: RR-13-4094

Project Description: Northbound Drainage Ditch Improvements Tri-State Tollway (I-294)

Contractor: Earthwerks Land Improvement and Development Corp.

Awarded Contract Value: \$745,463.20

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


Authorization Amount: (\$26,781.00)

Description and Reason for Change: Final Balancing

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>12-20-13</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4115

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. UP RAILROAD TO EAST OF SLEEPY HOLLOW RD. MILE POST 49.7 TO MILE POST 53.6

Contractor: Plote Construction Inc.

Awarded Contract Value: \$42,205,842.91

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

Authorization Amount: \$157,732.00

**Description and Reason for Change:**

This CO proposes to conduct the majority of the extra work under line items in lieu of force account. This CO includes revisions that were uploaded to E-Builder via Issue 2, Issue 4, and Issue 6. Quantities will be revised accordingly to include the required revisions under Issue 2, Issue 4, and Issue 6. CO 2 will revise quantities of 22 pay items and EWO 1 will add 4 new pay items. The EWO includes one force account item UNFORESEEN TEMPORARY DRAINAGE that will be utilized to compensate the contractor for potential unforeseen work that is not included under the line items.

**Department:**

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Anthony Aladham  
Name: (Anthony Aladham, P.E.)

Project Manager  
Title

12/20/13  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4115

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. UP RAILROAD TO EAST OF SLEEPY HOLLOW RD. MILE POST 49.7 TO MILE POST 53.6

Contractor: Plote Construction Inc.

Awarded Contract Value: \$42,205,842.91

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

Authorization Amount: \$47,367.20

**Description and Reason for Change:**

The proposed temporary lighting located along I-90 from stations 2750+00 to 2774+00 is powered by aerial cable. The temporary light poles in this area are not protected by a positive barrier and are located roughly 20 feet from the edge of pavement. The temporary poles are on breakaway foundations because they are located within the clear zone; however the poles are tied together by aerial cable and may restrict the functionality of the breakaway device. This CO recommends to replace the aerial cable with trenched unit duct to power the temporary lighting. Additionally, two temporary wood poles are required at locations specified to utilize existing wood poles previously installed. The wood poles were never installed under previous contract 4077 due to a revision to the temporary lighting plans. This change will utilize original pay items to perform 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.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

Anthony Aladham → Project Manager 12/20/13  
 AS AGENT FOR (Anthony Aladham, P.E.) Title Date

THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4115

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. UP RAILROAD TO EAST OF SLEEPY HOLLOW RD. MILE POST 49.7 TO MILE POST 53.6

Contractor: Plote Construction Inc.

Awarded Contract Value: \$42,205,842.91

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

Authorization Amount: \$93,000.00

**Description and Reason for Change:**

This EWO proposes to conduct the majority of the extra work under line items in lieu of force account. This EWO includes revisions that were uploaded to E-Builder via Issue 2, Issue 4, and Issue 6. Quantities will be revised accordingly to include the required revisions under Issue 2, Issue 4, and Issue 6. CO 2 will revise quantities of 22 pay items and EWO 1 will add 4 new pay items. This EWO includes one force account item UNFORESEEN TEMPORARY DRAINAGE that will be utilized to compensate the contractor for potential unforeseen work that is not included under the line items.

**Department:**

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

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

**AS AGENT FOR**

**THE ILLINOIS TOLLWAY**

Anthony Aladham Aladham Project Manager 12/20/13  
 Name: (Anthony Aladham, P.E.) Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4124

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST 49.7

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,861,951.90

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

Authorization Amount: \$275,059.00

**Description and Reason for Change:**

This contract reconstructs the I-90 center median with shoulders and barrier wall under Stage 1 construction. Upon surveying the existing conditions, the CM and the contractor estimate that there is more material within the median than originally anticipated. The CM and the contractor have estimated the amount of excess material within the median based on calculations from the existing as-built cross-sections. Upon review of the earthwork summary schedule of quantities, it does not appear that the excess granular material stockpiled in the median by the I-12-4076 eastbound contract and the excess unsuitable material that will be generated from the median drainage installation are accounted for. As a result, the CM estimates that nearly 30,000 CY of excess material will be generated during Stage 1 in the form of EARTH EXCAVATION and REMOVE AND DISPOSE UNSUITABLE MATERIAL. This CO proposes to increase the above mentioned earthwork quantities accordingly.

The earthwork schedule originally estimated a shortage of required earthwork; therefore the contract plans included a quantity of 6,562 CY of FURNISHED EXCAVATION. This item will not be utilized due to the excess material within the median. This CO will delete all quantity under the FURNISHED EXCAVATION pay item.

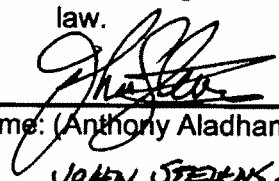
**Department:**

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

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

*11-26-2013*

---

  
 Name: (Anthony Aladham, P.E.)
 

 Project Manager  
 Title
 

 Date

*JOHN STEVENSON*  
AS AGENT FOR





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: 6 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$13,000.00)

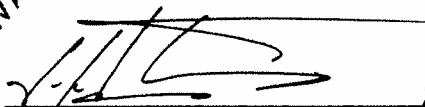
Description and Reason for Change: This is a contract credit associated with EWO 14. The existing NB gutter was 18 inches thick; thus, this pay item (which assumed a 6" thick gutter) is no longer relevant. Therefore, a contract credit must be applied since the existing site conditions were different than shown on the plans.

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) Jack Tysekiewicz Title Project Manager Date 11/20/15



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: 7 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$34,750.00

Description and Reason for Change: Illinois Tollway Maintenance has requested that the south expansion joint at the Bensenville Yard Bridge be repaired under this contract before the winter months.

Department:

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

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

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) Jack Tysekiewicz Title Project Manager Date 11/20/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: 8 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$68,475.00

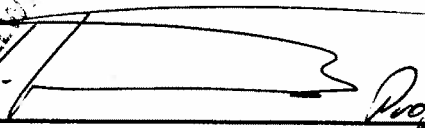
Description and Reason for Change: The plan estimated quantity does not correspond with the quantity on the detail sheets for item JT599046.

Department:

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) Project Manager Title 12/11/15 Date  
JACEK TYSZKIEWICZ



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: 9 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$21,178.50

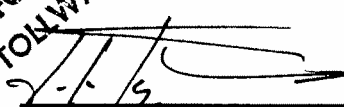
Description and Reason for Change: An additional 210 feet of fence removal and replacement with Type P wooden fence, as requested by Tollway Maintenance.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) JACEK TYSZKIEWICZ Title Project Manager Date 12/11/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: 10 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$45,815.00

Description and Reason for Change: Installation of energy attenuator in place of guardrail terminals due to an unforeseen obstruction.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

IS AGENT FOR  
ILLINOIS TOLLWAY

Name: (Sign & Print below)

*Project Manager*

Title

*12/19/13*

Date

*JACK TYSOCKIEWICZ*



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs & Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 12

Authorization Amount: \$24,982.00

Description and Reason for Change: Replace shoulder and gutter at pier 1 at Structure #341, Lake Cook Rd to facilitate column removal and replacement per plan.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) JACK TYSZKIEWICZ Title Project Manager Date 11/20/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs & Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 13

Authorization Amount: \$36,816.22

Description and Reason for Change: Compensation for additional latex concrete overlay material costs on Structure 361. The Special Provisions state that the Contractor shall be compensated for additional concrete in excess of the 2" deck overlay.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) Jack Tyszkiewicz Title Project Manager Date 11/20/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs & Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 14

Authorization Amount: \$41,709.00


Description and Reason for Change: The existing G3 gutter between northbound MP 0.2 and 5.8 is 18 inches thick, which is considerably more than indicated on the contract drawings. This removal is different than the plan gutter removal (6" thick).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) Jacob Tyszkiewicz Title Project Manager Date 11/20/13





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs & Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 15

Authorization Amount: \$11,885.00


Description and Reason for Change: Tree removal at 83th St Toll (Plaza 39) for proposed wooden fence installation. The overgrowth was not detailed on the contract drawings.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) Jaroslaw Tysekiewicz Title Project Manager Date 11/20/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs & Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 16

Authorization Amount: \$6,560.00

Description and Reason for Change: The existing structures at stations 31+00, 42+35, and 83+00 will not have sufficient access openings if constructed per plan. The Contractor shall adjust the structures per the detail provided by the DSE to allow for sufficient 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.

AS AGENT FOR  
ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) JACK TYSEKIEWICZ Title Project Manager Date 11/20/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs & Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 17

Authorization Amount: \$4,334.00

Description and Reason for Change: Replace damaged frame and lid on the structure at MP 33.7. This was not detailed on the contract drawings and requires compensation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) Jacob Tyszkiewicz Title Project Manager Date 11/20/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs & Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 18

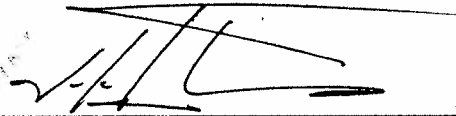
Authorization Amount: \$5,629.00

Description and Reason for Change: Payment for temporary tape removal. There is no pay item in the contract, and Standard Specification Section 703.06 calls for payment.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

  
 Name: (Sign & Print below) \_\_\_\_\_ Title Project Manager. Date 11/20/13

JAMES TYSZKIEWICZ

AS AGENT FOR



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs & Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: \_\_\_\_\_ 19

Authorization Amount: \$10,200.00

Description and Reason for Change: Tollway Maintenance has requested that repairs be made to the Bensenville Yard Bridge. The force account work associated with this EWO is to reimburse the Contractor for lane closures and materials (hardware) costs associated with both the expansion joint repairs and bolt assembly at Pier 20.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
 Name: (Sign & Print below) Jack Tysekiewicz Title Project Manager Date 11/20/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs & Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 20

Authorization Amount: \$101,191.00

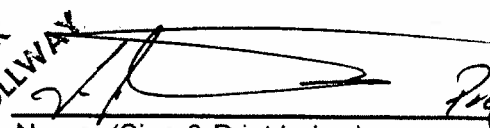
Description and Reason for Change: Remove and replace a portion of parapet and deck near Pier 42 of the Mile Long Bridge. The area was struck and damaged by a truck and repairs were requested by Tollway Maintenance under this contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

  
Name: (Sign & Print below) JACK TYZKIEWICZ Title Project Manager Date 12/3/13



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4125

Project Description: Corridor Repairs and Bridge Rehabilitation

Contractor: Lorig Construction Co.

Awarded Contract Value: \$6,052,057.90

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 21

Authorization Amount: \$19,700.00

Description and Reason for Change: Installation of energy attenuator in place of guardrail terminals due to an unforeseen obstruction.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)  
JACOB TYSZKIEWICZ

Project Manager

Title

12/18/15

Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4126

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: William Charles Construction Company, LLC

Awarded Contract Value: \$ 46,480,756.89

Change Order No:   1   / Extra Work Order No.:           

**Authorization Amount:** \$0.00

**Description and Reason for Change:**

Due to the magnitude of the high moisture content in the formerly grassy median in Stage 1 construction, a number of proposed pavement areas have been determined to require subgrade modification. The temperatures encountered at this time of the year require the use of lime in lieu of flyash and the quantities will be balanced accordingly. Based on previous experience on the eastbound widening and reconstruction project, I-12-4074, the CM anticipates the use of Subgrade Soil Modification, Type 1A and Type IV only in this contract. See Exhibit B for the CM's estimated balancing of Subgrade Soil Modification, Type II, Type III, and Type IV. The CM recommends balancing the Subgrade Soil Modification pay items in order to permit the Contractor to proceed with the known areas of soil modification and allow for a positive balance of quantity should the need arise to perform soil modification for the unknown subgrade areas remaining for Stage 1 construction.

In addition, the use of soil modifiers, in lieu of disking and drying the subgrade material, will provide a benefit to the project schedule by decreasing the amount of time required for subgrade preparation.

This Change Order is being processed from ATP No. 3, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Tom Coleman

Project Manager

Title

12.18.13

Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4126

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: William Charles Construction Company, LLC

Awarded Contract Value: \$ 46,480,756.89

Change Order No:   2   / Extra Work Order No.: \_\_\_\_\_

**Authorization Amount:** (\$53,592.00)

**Description and Reason for Change:**

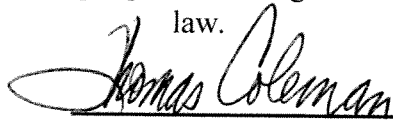
The scope of work for this project involves the complete closure of the WB lanes in order to permit reconstruction of the existing roadway and bridges between MP 33.5 and MP 41.5. This is to be accomplished by relocating WB and EB traffic to reconfigured EB lanes. Prior to this traffic switch, the construction of the median drainage system and associated shoulder pavements must take place. An investigation of the existing material encountered in the median area revealed a top layer of topsoil and grassy vegetation. This material is not appropriate to be used as a base for the new pavement and barrier wall. Since this item is not identified in the earthwork schedule or cross-sections for Stage 1 and not included in the contract quantities, a new item for excavation and disposal of the topsoil is necessary to compensate the Contractor for this work. The CM anticipates topsoil excavation and disposal will only be required in the Stage 1 construction of the median as estimated in Exhibit C. A corresponding decrease for topsoil excavation and placement will be balanced in this change order.

This Change Order is being processed along with Extra Work Order No. 2 from ATP No. 4, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Tom Coleman

Project Manager

Title

12.23.13

Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4126

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: Willaim Charles Construction, LLC

Awarded Contract Value: \$ 46,480,756.89

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 01

**Authorization Amount:** \$12,100.00

**Description and Reason for Change:**

The scope of work for this project involves the complete closure of the WB lanes in order to permit reconstruction of the existing roadway and bridges between MP 33.5 and MP 41.5. This is to be accomplished by relocating WB and EB traffic to reconfigured EB lanes. In order to accommodate this traffic switch, the Marengo Toll Plaza needs to be widened in order to permit the relocated WB traffic to pass through the Toll Plaza unimpeded. Therefore the structure supporting the toll collection equipment must be extended to the centerline of the Tollway on a new foundation.

This Extra Work Order, is being processed from ATP No. 01, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Tom Coleman

Project Manager

Title

12.18.13

Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4126

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: William Charles Construction, LLC

Awarded Contract Value: \$ 46,480,756.89

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 02

**Authorization Amount:** \$202,895.00

### **Description and Reason for Change:**

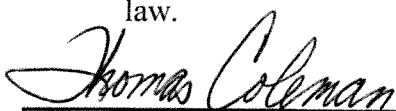
The scope of work for this project involves the complete closure of the WB lanes in order to permit reconstruction of the existing roadway and bridges between MP 33.5 and MP 41.5. This is to be accomplished by relocating WB and EB traffic to reconfigured EB lanes. Prior to this traffic switch, the construction of the median drainage system and associated shoulder pavements must take place. An investigation of the existing material encountered in the median area revealed a top layer of topsoil and grassy vegetation. This material is not appropriate to be used as a base for the new pavement and barrier wall. Since this item is not identified in the earthwork schedule or cross-sections for Stage 1 and not included in the contract quantities, a new item for excavation and disposal of the topsoil is necessary to compensate the Contractor for this work. The CM anticipates topsoil excavation and disposal will only be required in the Stage 1 construction of the median as estimated in Exhibit C. A corresponding decrease for topsoil excavation and placement will be balanced in this change order.

This Extra Work Order, is being processed along with Change Order No. 2 from ATP No. 04, which has been approved by the C5 Committee.

### Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Tom Coleman

Project Manager

Title

12.18.13

Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4128

Project Description: Genoa Road and Getty Road Bridge Widening and Reconstruction Over Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 4,568,347.35

Change Order No: 1 Extra Work Order No.: \_\_\_\_\_

Authorization Amount: <\$ 10,500.00>

Description and Reason for Change: Related Extra Work Order # 2 establishes four (4) new pay items based on 8/30/2013 joint CCM/CM/Contractor field meeting, assessment of existing conditions and proposed direction regarding roadway improvements (rather than repairs) to the Cohoon Road portion of the Genoa Road detour route.

Associated with these four (4) new pay items is Change Order # 1 for a quantity reduction for Contract Pay Item 35800200 – Aggregate Base Repair, to reflect the amount of the Contract repair material deemed not applicable to the Cohoon Road roadway improvement 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.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Daniel O'Bara Project Manager 12/19/13  
 Name: Daniel O'Bara Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4128

Project Description: Genoa Road and Getty Road Bridge Widening and Reconstruction Over Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 4,568,347.35

Change Order No:  2  Extra Work Order No.:

Authorization Amount: <\$ 24,410.00>

Description and Reason for Change:

Related Extra Work Order No. 4 establishes an initial force account allowance of \$24,410.00 for the form liner and form liner mockup aesthetic changes incorporated in Construction Revision No. 1 dated August 9, 2013 and Construction Revision No. 2 dated September 24, 2013.

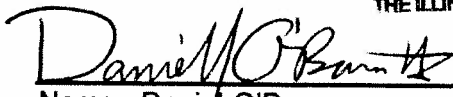
This force account allowance amount is completely offset by the pay item quantity adjustments made in this Change Order No. 2, and will balance to a zero net cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY



Project Manager

12/19/13

Name: Daniel O'Bara

Title

Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4128

Project Description: Genoa Road and Getty Road Bridge Widening and Reconstruction Over Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 4,568,347.35

Change Order No: \_\_\_\_\_ Extra Work Order No.: 1

Authorization Amount: \$ 30,000.00

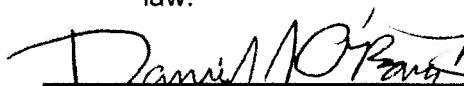
Description and Reason for Change: Extra Work Order # 1 establishes an initial force account allowance for the installation of approximately five (5) 40 foot runs of corrugated pipe with metal end sections. In addition, approximately 2,000 feet of ditch grading and temporary seeding along Cohoon Road will be required to establish adequate drainage to the ditch line. This work will be tracked on a force account basis in accordance with Section 109.04 of the Tollway Supplemental Specifications.

During the reconstruction of the Genoa Road Bridge over I-90, a detour route will be established. Cohoon Road, as part of the detour route, will have its existing aggregate subgrade repaired and prepped followed by a 2" asphalt surface layer. In a discussion with the local Highway Commissioner, Cohoon Road floods frequently during heavy rain events. From a field investigation of the existing condition at Cohoon Road, it is believed the flooding is due to a combination of partially blocked or collapsed drainage pipes and poor drainage due to an inadequate cross slope outside the 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 12/18/13  
 Name: Daniel O'Bara Title Date  
 AS AGENT FOR  
 THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4128

Project Description: Genoa Road and Getty Road Bridge Widening and Reconstruction Over Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 4,568,347.35

Change Order No: \_\_\_\_\_ Extra Work Order No.: 2

Authorization Amount: \$ 35,151.70

Description and Reason for Change: Extra Work Order # 2 establishes four (4) new pay items based on 8/30/2013 joint CCM/CM/Contractor field meeting, assessment of existing conditions and proposed direction regarding roadway improvements (rather than repairs) to the Cohoon Road portion of the Genoa Road detour route.

Associated with these four (4) new pay items is Change Order # 1 for a quantity reduction for Contract Pay Item 35800200 – Aggregate Base Repair, to reflect the amount of the Contract repair material deemed not applicable to the Cohoon Road roadway improvement 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.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Daniel O'Bara Project Manager 12/19/13  
 Name: Daniel O'Bara Title Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4128

Project Description: Genoa Road and Getty Road Bridge Widening and Reconstruction Over Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 4,568,347.35

Change Order No:                      Extra Work Order No: 3

Authorization Amount: \$ 29,000.00

Description and Reason for Change: Extra Work Order # 3 establishes an initial force account allowance for the relocation of an existing underground fiber optic cable (Tollway Owned, G4S Managed) shown on Contract Plan No. 44 and designated 'To be Relocated by Others'. The relocation work will instead be performed by the Contractor and will be tracked on a force account basis in accordance with Section 109.04 of the Tollway Supplemental Specifications. It is estimated that approximately 900 feet of directional boring and installation of HDPE ducts will be required between both existing fiber optic hand holes on either side of the Getty Road Bridge.

This existing underground fiber optic line was not relocated by 'Others' and is urgently required because of a physical conflict with this cable and the proposed pile locations for the South abutment of the replacement Getty Road Bridge over I-90. This relocation work must be performed as soon as possible so as to not impact the current Getty Road Bridge replacement construction schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

 Project Manager                      12/19/13  
 Name: Daniel O'Bara                      Title                      Date





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-12-4128

Project Description: Genoa Road and Getty Road Bridge Widening and Reconstruction Over Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 4,568,347.35

Change Order No:                      Extra Work Order No: 4

Authorization Amount:    \$ 24,410.00

Description and Reason for Change: Extra Work Order No. 4 establishes an initial force account allowance for the form liner and form liner mockup aesthetic changes incorporated in Construction Revision No. 1 dated August 9, 2013 and Construction Revision No. 2 dated September 24, 2013. Due to the significant amount of revisions made on both of these Construction Revisions,, the Contractor requested that this work be tracked on a time and material basis to address the change in scope to the Form Liner pay item in the contract.

The \$24,410.00 amount of this Extra Work Order is completely offset by the pay item quantity adjustments made in Change Order No. 2. It is anticipated that the numerous aesthetic changes shown in Construction Revisions 1 and 2 will balance to an approximate zero net cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Daniel O'Bara Project Manager                      12/19/13  
Name: Daniel O'Bara                      Title                      Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4129

Project Description: Bridge Widening and Reconstruction Jane Addams Memorial Tollway (I-90)

Contractor: Illinois Constructors Corporation  
Awarded Contract Value: \$ 5,141,177.43

Change Order No:   3   / Extra Work Order No.:         

Authorization Amount: (\$21,933.00)

**Description and Reason for Change:**

Revisions to the contract drawings have been submitted and approved by the Tollway for inclusion into the I-13-4129 contract per Exhibit C. These revisions revise the aesthetic requirements for the bridge structure and revise the offset location for the end section of the drain pipe on the northwest corner of the Brier Hill Bridge over I-90.

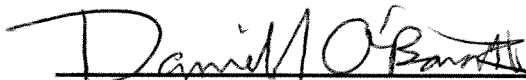
This Change Order along with Extra Work Order No. 2 are being processed for ATP No. 3, which has been approved by the C5 Committee.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

 Project Manager 12/10/13  
Name: Daniel O'Bara Title Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4129

Project Description: Bridge Widening and Reconstruction Jane Addams Memorial Tollway (I-90)

Contractor: Illinois Constructors Corporation  
Awarded Contract Value: \$ 5,141,177.43

Change Order No:   4   / Extra Work Order No.:         

Authorization Amount: \$31,544.00

**Description and Reason for Change:**

This change order has been prepared to accommodate the additional contract quantities required to furnish and drive steel piles as determined by the test pile data. The required furnished length exceeded the original plan estimates.

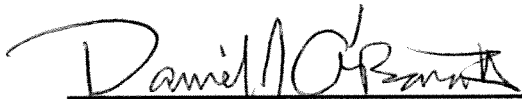
This Change Order along with Extra Work Order No. 3 are being processed from ATP Nos. 1.0 and 1.1, which have been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
  
- [ X ] The change is germane to the original contract as signed.
  
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

	Project Manager	12/10/13
<hr/>		
Name: Daniel O'Bara	Title	Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4129

Project Description: Bridge Widening and Reconstruction Jane Addams Memorial Tollway (I-90)

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$ 5,141,177.43

Change Order No: \_\_\_\_\_ / Extra Work Order No.:   1  

Authorization Amount: \$17,514.00

**Description and Reason for Change:**

The 48 inch sewer pipe is to be installed parallel to I-90 with an offset of 106 ft. to the north. The existing bridge's north abutment foundation piles were determined to be located with an offset of 105.63 ft. north of I-90 centerline. The existing foundation piles are only required to be removed to 1'-0" below proposed elevation of subgrade or ground surface. Per the DSE's response to RFI #17 (Exhibit C), to avoid conflict with these piles, the 48 inch sewer pipe will be routed around the existing structure through use of pipe bends. The use of the pipe bends will permit the proposed ditch and hydraulics to remain as designed for the I-13-4136 contract.

This Extra Work Order is being processed for ATP No. 4, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract 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: Daniel O'Bara

Project Manager

Title

12/10/13

Date

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4129

Project Description: Bridge Widening and Reconstruction Jane Addams Memorial Tollway (I-90)

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$ 5,141,177.43

Change Order No: \_\_\_\_\_ / Extra Work Order No.:   2  

Authorization Amount: \$59,771.64

**Description and Reason for Change:**

Revisions to the contract drawings have been submitted and approved by the Tollway for inclusion into the I-13-4129 contract per Exhibit C. These revisions revise the aesthetic requirements for the bridge structure and revise the offset location for the end section of the drain pipe on the northwest corner of the Brier Hill Bridge over I-90. Due to the significant change to the type of form liner and availability of material, the approach wall form liner will be paid as a new pay item: FORM LINER SPECIAL.

This Extra Work Order along with Change Order No. 3 are being processed for ATP No. 3, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract 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: Daniel O'Bara

Project Manager

Title

12/10/13

Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4129

Project Description: Bridge Widening and Reconstruction Jane Addams Memorial Tollway (I-90)

Contractor: Illinois Constructors Corporation

Awarded Contract Value: \$ 5,141,177.43

Change Order No: \_\_\_\_\_ / Extra Work Order No.:   3  

Authorization Amount: \$20,000.00

**Description and Reason for Change:**

There are a new pay items being requested to account for pile splices and for the driving of the test piles beyond their required length and the redriving of the piles to verify capacity. The pile splices are required to accommodate the increase furnished length as determined through test pile data. Driving the test pile beyond the required test pile length and the redriving of piles to check for a gain in nominal driven bearing shall be paid for according to Article 109.4. The test piles for the north and south abutment at Brier Hill were driven 12 feet and 15 feet beyond the required length in order to obtain the sufficient data to provide the itemized list of furnished lengths. Additionally, three piles within the abutments were redriven to verify capacity after soil setup in accordance with 512.11 of the Standard Specification.

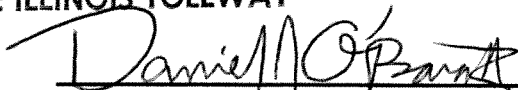
This Extra Work Order along with Change Order No. 4 is being processed for ATP Nos. 1 and 1.1 which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract 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: Daniel O'Bara

Project Manager  
Title

12/10/13  
Date

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4132

**Project Description:**

POWERS ROAD BRIDGE WIDENING & RECONSTRUCTION  
JANE ADDAMS MEMORIAL TOLLWAY (I-90) BRIDGE NO. 623  
MILE POST 47.9

Contractor: Dunnet Bay Construction

Awarded Contract Value: \$2,131,673.58

Change Order No: 5 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$6,008.31

**Description and Reason for Change:**

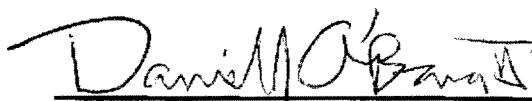
The contractor was scheduled to drive the test pile for the Powers Road Bridge center pier on 9/16/13. The contract documents require close coordination with contract I-12-4076, the EB I-90 widening contract. The final pavement pour beneath Powers Rd for EB I-90 lanes 1 & 2 was scheduled the same day (9/16/13) under contract 4076 in order to maintain schedule. The 4132 crane is required to sit on EB I-90 lane 1 in order to drive the center pier piles. Early pavement strength breaks could allow the crane to drive the test pile on Saturday, 9/21/13, at the earliest. Ordering the authorized pile lengths the same day would push production pile driving for the center pier to Thursday, 9/26/13.

In the effort to minimize an impact to the schedule, this CO recommends the center pier piles be ordered at 11 feet longer than the estimated plan length ahead of driving the test pile. There are a total of 21 piles for the center pier plus one test pile. This will allow production piles to be driven on Monday, 9/23/13 instead of Thursday, 9/26/13.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,  
Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12/11/13
Name: Dan O'Bara	Title	Date
<small>AS AGENT FOR THE ILLINOIS TOLLWAY</small>		

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4132

**Project Description:**

POWERS ROAD BRIDGE WIDENING & RECONSTRUCTION  
JANE ADDAMS MEMORIAL TOLLWAY (I-90) BRIDGE NO. 623  
MILE POST 47.9

Contractor: Dunnet Bay Construction

Awarded Contract Value: \$2,131,673.58

Change Order No: 6 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$2,120.50)

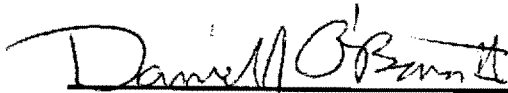
**Description and Reason for Change:**

The drainage plans in the southeast quadrant of Powers Road and I-90 specify a sloped headwall with articulated block revetment mat. This outfall discharges the Powers Road runoff into the EB I-90 ditch-line. The existing conditions do not have an open-flow ditch at the location of the outfall; therefore the water will most likely flow toward the adjacent EB I-90 gutter. The CM recommended tying the pipe into an adjacent curb structure via Proliance Issue 17. The designer concurs with this recommendation, and supplied revised drainage drawings. Existing pay item PIPE DRAINS 12 will be utilized to extend the pipe and quantity change in CO 6. New pay item DRAINAGE WORK will be created to install the proposed inlet and tie into the existing catch basin which will be added under EWO 2. The new item will be tracked and paid for on a time and material basis according to Tollway Supplemental Specification 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.

 Project Manager 12/11/13  
Name: Dan O'Bata Title Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY



## DETERMINATION / PROCUREMENT

Contract No.: I-13-4132

**Project Description:**

POWERS ROAD BRIDGE WIDENING & RECONSTRUCTION  
JANE ADDAMS MEMORIAL TOLLWAY (I-90) BRIDGE NO. 623  
MILE POST 47.9

Contractor: Dunnet Bay Construction

Awarded Contract Value: \$2,131,673.58

Change Order No: 7 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$4,203.80

**Description and Reason for Change:**

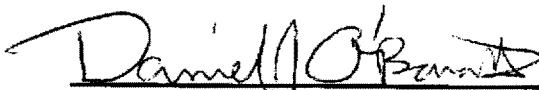
The guardrail south of Powers Road Bridge on both sides is currently specified to be installed at the shoulder edge. This CO will widen the shoulder by 4 feet to provide the guardrail with a 4 foot offset from the edge of pavement. This change was requested by the Designer via Proliance Issue 16.

The additional grading required to extend the shoulder by 4 feet will be tracked and paid for on a time and material basis according to Section 109.04 of the Tollway Supplemental Specifications which a new pay item will be added to EWO 3 for this work. The changes to guardrail, aggregate shoulder, and topsoil quantities will be revised to 3 existing pay items in CO 7. The quantity revisions have been calculated and provided by the designer.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,  
Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

  
Name: Dan O'Bara

Project Manager  
Title

12/11/13  
Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4132

**Project Description:**

POWERS ROAD BRIDGE WIDENING & RECONSTRUCTION  
JANE ADDAMS MEMORIAL TOLLWAY (I-90) BRIDGE NO. 623  
MILE POST 47.9

Contractor: Dunnet Bay Construction

Awarded Contract Value: \$2,131,673.58

Change Order No: \_\_\_\_\_ / Extra Work Order No.: \_\_\_\_\_ 2 \_\_\_\_\_

Authorization Amount: \$6,000.00

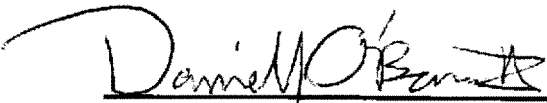
**Description and Reason for Change:**

The drainage plans in the southeast quadrant of Powers Road and I-90 specify a sloped headwall with articulated block revetment mat. This outfall discharges the Powers Road runoff into the EB I-90 ditch-line. The existing conditions do not have an open-flow ditch at the location of the outfall; therefore the water will most likely flow toward the adjacent EB I-90 gutter. The CM recommended tying the pipe into an adjacent curb structure via Proliance Issue 17. The designer concurs with this recommendation, and supplied revised drainage drawings. Existing pay item PIPE DRAINS 12 will be utilized to extend the pipe and quantity change in CO 6. New pay item DRAINAGE WORK will be created to install the proposed inlet and tie into the existing catch basin which will be added under EWO 2. The new item will be tracked and paid for on a time and material basis according to Tollway Supplemental Specification 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: Dan O'Bara

Project Manager

Title

12/11/13

Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4132

**Project Description:**

POWERS ROAD BRIDGE WIDENING & RECONSTRUCTION  
JANE ADDAMS MEMORIAL TOLLWAY (I-90) BRIDGE NO. 623  
MILE POST 47.9

Contractor: Dunnet Bay Construction

Awarded Contract Value: \$2,131,673.58

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 3

Authorization Amount: \$6,000.00

**Description and Reason for Change:**

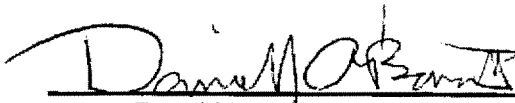
The guardrail south of Powers Road Bridge on both sides is currently specified to be installed at the shoulder edge. This CO will widen the shoulder by 4 feet to provide the guardrail with a 4 foot offset from the edge of pavement. This change was requested by the Designer via Proliance Issue 16.

The additional grading required to extend the shoulder by 4 feet will be tracked and paid for on a time and material basis according to Section 109.04 of the Tollway Supplemental Specifications which a new pay item will be added to EWO 3 for this work. The changes to guardrail, aggregate shoulder, and topsoil quantities will be revised to 3 existing pay items in CO 7. The quantity revisions have been calculated and provided by the designer.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,  
Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

  
Name: Dan O'Bara

Project Manager  
Title

12/11/13  
Date

AS AGENT FOR  
THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

Change Order No:   1   / Extra Work Order No.:   

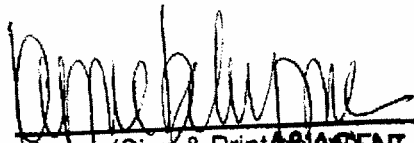
Authorization Amount: (\$113,254.81)

Description and Reason for Change: This work will consist of revisions to the contract plans and pay items issued by the CM as Plan Revision No. 2 on October 9, 2013. Plan Revision No. 2 will add three new pay items: Manhole, Type A, 8ft Dia., with Special Frame and Grade; Sloped Headwall, Type III, 6in. 1:3; Sloped Headwall, Type III, 6in. 1:4. The revision will also eliminate the pay items: J1680101 – Sloped Headwall, Type I, 6"; J1680105 – Sloped Headwall, Type I, 8". The DSE's memorandum, issued on September 30, 2013, details the associated revisions and quantity changes. Change Order No. 1 works in conjunction with Extra Work Order No. 1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.


Project Manager
1-8-14  
 Name: (Sign & Print) JAMIE B. NOE Title AGENT FOR  
 Jamie B. Noe **THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

Change Order No:  2  / Extra Work Order No.:

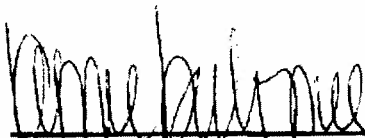
Authorization Amount: \$30,856.90

Description and Reason for Change: This work will consist of revisions to the contract plans and pay items to be issued by the CM as Plan Revision No. 3. The proposed Plan Revision No. 3 will make several revisions to the lighting for the I-13-4134 contract plans at the Irene Ramp D, Townhall Road Bridge, Pearl Street Bridge, and Tripp Road Bridge. A detailed description of each of the changes may be found in the DSE's memorandum.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.


Project Manager
1-8-14


---

Name: (Sign & Print below) Title Date  
Jamie B. Noe **AS AGENT FOR**  
**THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

Change Order No: \_\_\_\_ / Extra Work Order No.: 1

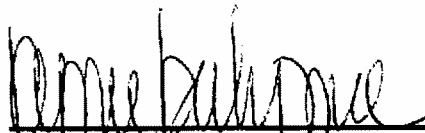
Authorization Amount: \$175,800.00

Description and Reason for Change: This work will consist of revisions to the contract plans and pay items issued by the CM as Plan Revision No. 2 on October 9, 2013. Plan Revision No. 2 will add three new pay items: Manhole, Type A, 8ft Dia., with Special Frame and Grate; Sloped Headwall, Type III, 6in, 1:3; Sloped Headwall, Type III, 6in, 1:4. The revision will also eliminate the pay items: JI680101 – Sloped Headwall, Type I, 6"; JI680105 – Sloped Headwall, Type I, 8". The DSE's memorandum, issued on September 30, 2013, details the associated revisions and quantity changes. Extra Work Order No. 1 works in conjunction with Change Order No. 1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.


Project Manager
1-8-14

---

Name: (Sign & Print Below) Title Date

Jamie B. Noe **AS AGENT FOR**

**THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

Change Order No: \_\_\_\_ / Extra Work Order No.: 2

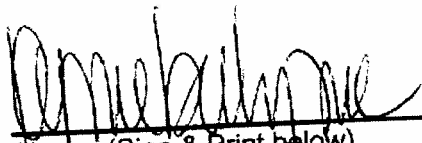
Authorization Amount: \$128,000.00

Description and Reason for Change: This work will consist of adding a new pay item for REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL in accordance with Section 502 and 202 of the Standard Specifications. The work will be tracked on a force account basis in accordance with 109.04 of the Tollway Standard Specifications. This authorization will also eliminate the previously created Removal and Disposal of Unsuitable Material pay item from the previous authorization 3.0 that was based on the Contractor's proposed Agreed Unit Price (AUP).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.


1.8.14  
 \_\_\_\_\_  
 Name: (Sign & Print below) Title Date  
 Jamie B. Noe AS AGENT FOR  
 THE ILLINOIS TOLLWAY



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

Change Order No: \_\_\_\_ / Extra Work Order No.: 3

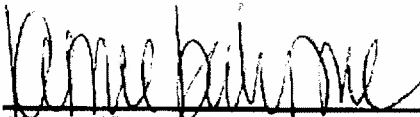
Authorization Amount: \$4,933.50

Description and Reason for Change: This work will consist of compensating the Contractor for the additional costs for fabricating new base plates and gussets for the overhead toll collection structure at the Belvidere Toll Plaza 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.


1.8.14  
 Name: (Sign & Print Name) \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 Jamie B. Noe **AGENT FOR**  
**THE ILLINOIS TOLLWAY**





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: I-13-4134

Project Description: Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction, M.P. 18.4 to M.P. 24.9

Contractor: R.W. Dunteman

Awarded Contract Value: \$43,880,930.69

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 4

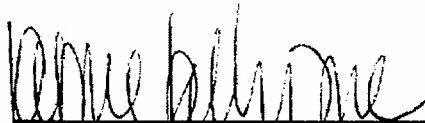
Authorization Amount: \$15,000.00

Description and Reason for Change: This work will consist of compensating the Contractor for additional work necessary to allow the embankment material located within the existing median to drain. The work will be tracked on a force account basis according to Article 109.04 of the Tollway Supplemental Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.


Project Manager
1.8.14

---

Name: (Sign & Print below) Title Date  
 Jamie B. Noe AS AGENT FOR  
THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: RR-13-4135

Project Description: Guardrail, Drainage Repairs, and Slope Stabilization  
Reagan Memorial Tollway (I-88)

Contractor: GFS Construction LLC

Awarded Contract Value: \$2,591,288.75

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 1 ✓

Authorization Amount: (\$22,200.15) ✓

Description and Reason for Change: The Contract Specifications state that the guardrail shall be removed in a manner such that all material considered suitable by the Engineer for future use shall be salvaged. The contractor, however, proposed a credit to the Tollway and requested permission to dispose of all of the 21,143 feet of existing guardrail, without salvaging any of the sections. In addition to the guardrail, GFS would be responsible for disposal of all hazardous pressure treated wood, guardrail posts, and all components. Tollway Maintenance granted the contractor's request.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ✓ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ✓ [X] The change 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>M. Bashta</u>	Project Manager	<u>12/13/13</u>
Name: (Sign & Print below)	Title	Date

M. Bashta

**DETERMINATION / PROCUREMENT**

Contract No.: RR-13-4135

Project Description: Guardrail, Drainage Repairs, and Slope Stabilization  
Reagan Memorial Tollway (I-88)

Contractor: GFS Construction LLC

Awarded Contract Value: \$2,591,288.75

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 2 ✓


Authorization Amount: \$2,601.00 ✓

Description and Reason for Change: The Contract Drawings call for the installation of 2,950 feet of temporary concrete barrier wall, which requires the installation of Reflector Markers, Type C to indicate the roadway alignment. The Contract Documents do not provide an item for this work. The number of reflector markers has been estimated at 150 each based on the contract length of the temporary barrier wall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>12/3/13</u>
Name: (Sign & Print below)	Title	Date
<u>M. BUSH</u>		

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4136

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: F. H. Paschen, S. N. Nielson & Associates, LLC

Awarded Contract Value: \$ 29,180,178.22

Change Order No:   1   / Extra Work Order No.:         

**Authorization Amount:** \$75,328.00

**Description and Reason for Change:**

The Stage 1 Maintenance of Traffic (MOT) is currently in place to allow for the construction of the median drainage system and associated pavements prior to the Stage 2 MOT to reconstruct the westbound I-90 pavement. An investigation of the existing material in the median revealed a layer of organic material content greater than 10 percent (see test results in Exhibit C). This material is not appropriate to be reused as a subbase for the new median wall and shoulders and must be disposed. Since this item is not identified in the earthwork schedule or cross-sections for Stage 1 MOT (Exhibit D) and not accounted in the contract quantities, an increase to the quantity for the existing pay item is necessary to compensate the Contractor for this work.

This Change Order is being processed from ATP No. 1, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Tom Coleman

Project Manager

Title

12.18.13

Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4136

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: F. H. Paschen, S. N. Nielson & Associates, LLC

Awarded Contract Value: \$ 29,180,178.22

Change Order No:   2   / Extra Work Order No.:           

**Authorization Amount:** \$75,328.00

**Description and Reason for Change:**

The scope of work for this project includes the complete reconstruction of the eastbound lanes, including the subgrade. Due to the magnitude of the high moisture content in the formerly grassy median, a number of proposed pavement areas have been determined to require subgrade modification, refer to Exhibit B. The type of soil modification utilized has been Type IV as determined by field testing (Exhibit C) as well in accordance with IDOT's Subgrade Stability Manual. Also, there is approximately 117,333 square yards of subgrade area that has not yet been exposed for inspection and is unknown if modification will be necessary. This authorization will permit the Contractor to proceed with the known areas of soil modification and allow for a positive balance of quantity should the need arise to perform soil modification for the unknown subgrade areas.

In addition, the use of soil modifiers, in lieu of disking and drying the subgrade material, will provide a benefit to the project schedule by decreasing the amount of time required for subgrade preparation.

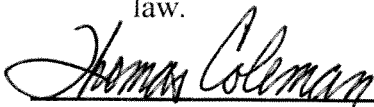
The temperatures encountered at this time of the year preclude the use of flyash therefore lime will be increased and flyash decreased.

This Change Order is being processed from ATP No. 2, which has been approved by the C5 Committee.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Tom Coleman

Project Manager

Title

12.18.13

Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4136

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: F. H. Paschen, S. N. Nielson & Associates, LLC

Awarded Contract Value: \$ 29,180,178.22

Change Order No:   3   / Extra Work Order No.:           

**Authorization Amount:** \$24,681.39

**Description and Reason for Change:**

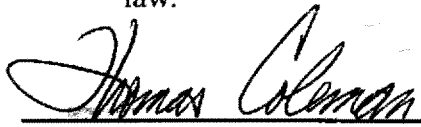
The scope of work for this project involves the complete closure of the EB lanes in order to permit reconstruction of the existing roadway and bridges between MP 41.5 and MP 45.5. This is to be accomplished by relocating EB and EB traffic to reconfigured EB lanes. Prior to this traffic switch, the construction of the median drainage system must take place. During excavation for installing the storm sewers shown on the Plans, existing sewers, slotted drains and drainage structures were encountered which were not shown on the Plans. The CM proposes to remove these items in order to complete the installation of the proposed median drainage system.

This Change Order is being processed from ATP No. 5, which has been approved by the C5 Committee.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>  1.7.14  </u>
<hr/>		
Name: Tom Coleman	Title	Date

AGENT FOR  
THE ILLINOIS TOLLWAY

**DETERMINATION / PROCUREMENT**

Contract No.: I-13-4136

Project Description: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$ 29,180,178.22

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 01

**Authorization Amount:** \$14,250.00

**Description and Reason for Change:**

The Specifications allow the Contractor to re-use the existing material excavated from the box culverts as backfill under the roadway. Due to the magnitude of the high moisture content in the formerly grassy median in Stage 1 construction, the existing material has been determined to unsuitable for re-use as backfill. Since weather conditions at this time of the year are not conducive to disking and drying the material, the CM recommends that the Contractor purchase granular material meeting the trench backfill specification for Stage 1 construction at the box culverts

This Extra Work Order, is being processed from ATP No. 04, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Tom Coleman

Project Manager

Title

12.18.13

Date

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4138

Project Description: I-355 BRIDGE AND NOISE WALL REHABILITATION

Contractor: HERLIHY MID-CONTINENT

Awarded Contract Value: \$ 3,065,909.35

Change Order No: 1 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ -(84,338.30)

Description and Reason for Change: Another ISTHA contract 4047 includes removal and replacement of 138 feet (sta 24+02 to 25+40) of guardrail on ramp ES from eastbound I-88 to southbound I-355. This guardrail runs along Pier No. 1 of the Warrenville Bridge. Contract 4138 includes pier modifications to this pier that involves excavating along the pier down toward the footing. The contractor for 4047 has already removed the existing guardrail, but the new guardrail cannot be installed until after the contractor for 4138 has completed the required pier modifications. With the pier modifications not scheduled to be complete until after the 4047 completion date for the guardrail work, the guardrail installation will need to be completed as part of contract 4138. In addition, temporary concrete barrier wall and attenuator must be placed at this location until all work is complete to protect the bridge pier from severe damage.

Additional temporary concrete barrier wall and attenuators will also be needed for the lengthy substructure repairs at structures 1447, 1449, and 1451 to protect construction personnel and vehicular traffic during construction operations.

In September 2013, construction revisions were made to the contract deleting several items of work at the Prairie Path Bridge location.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Daniel O'Bara PM 12/19/13  
 Name: (Sign & Print below) Title Date  
 DAN O'BARA





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4138

Project Description: I-355 BRIDGE AND NOISE WALL REHABILITATION

Contractor: HERLIHY MID-CONTINENT

Awarded Contract Value: \$ 3,065,909.35

Change Order No: 2 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$ 5,813.50

Description and Reason for Change: Upon completion of the Final Walkthrough at the 163<sup>rd</sup>/167<sup>th</sup> Street Bridges, it was determined that joint sealer is necessary in the joints between the asphalt pavement and the concrete approach slabs. The joint sealer was previously applied only to the joints between the concrete approach slabs and the concrete deck slabs per Plan.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Dan O'Bara PM 12/19/13  
 Name: (Sign & Print below) Title Date  
 DAN O'BARA



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4138

Project Description: I-355 BRIDGE AND NOISEWALL REHABILITATION

Contractor: HERLIHY MID-CONTINENT

Awarded Contract Value: \$ 3,065,909.35

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 1

Authorization Amount: \$ 4,498.68

Description and Reason for Change: Upon removal of the full depth connector pavement on the bridge approach slabs, voids were discovered under the concrete slabs. The voids were an unforeseen condition that requires additional concrete and special construction procedures not anticipated. A conveyor will be used where necessary during the pour to keep heavy equipment off the open approach slab until the concrete has cured.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Daniel O'Bara Proc Tollway 12/19/13  
Name: (Sign & Print below) Title Date  
DAN O'BARA



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4138

Project Description: I-355 BRIDGE AND NOISE WALL REHABILITATION

Contractor: HERLIHY MID-CONTINENT

Awarded Contract Value: \$ 3,065,909.35

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 2

Authorization Amount: \$ 8,570.00

Description and Reason for Change: Another ISTHA contract 4047 includes removal and replacement of 138 feet (sta 24+02 to 25+40) of guardrail on ramp ES from eastbound I-88 to southbound I-355. This guardrail runs along Pier No. 1 of the Warrenville Bridge. Contract 4138 includes pier modifications to this pier that involves excavating along the pier down toward the footing. The contractor for 4047 has already removed the existing guardrail, but the new guardrail cannot be installed until after the contractor for 4138 has completed the required pier modifications. With the pier modifications not scheduled to be complete until after the 4047 completion date for the guardrail work, the guardrail installation will need to be completed as part of contract 4138. Also, during the weekend of November 9-10, a temporary impact attenuator on I-355 was damaged. The attenuator was repaired by the contractor in a timely manner, but no allowance for this work was provided in the contract. An allowance will be needed for this work and for potential future damages as well.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Daniel O'Bara Tollway Pm      12/19/13  
 Name: (Sign & Print below)      Title      Date  
 DAN O'BARA



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-4138

Project Description: I-355 BRIDGE AND NOISE WALL REHABILITATION

Contractor: HERLIHY MID-CONTINENT

Awarded Contract Value: \$ 3,065,909.35

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 3

Authorization Amount: \$ 1,300.00

Description and Reason for Change: Upon completion of the Final Walkthrough at the 163<sup>rd</sup>/167<sup>th</sup> Street Bridges, it was determined that joint sealer is necessary in the joints between the asphalt pavement and the concrete approach slabs. The joint sealer was previously applied only to the joints between the concrete approach slabs and the concrete deck slabs per Plan. Because the contract pay item for concrete joint sealer was to be performed under a full bridge closure and did not include the cost of flaggers, additional compensation must also be provided for flagging operations during the additional joint sealer application.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR  
THE ILLINOIS TOLLWAY

Daniel O'Bara PM 12/19/13  
 Name: (Sign & Print below) Title Date  
 DAN O'BARA

## DETERMINATION / PROCUREMENT

Contract No.: I-13-4616

Project Description: Elmhurst Road Interchange East Bridge at I-90 (MP 73.5)

Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Awarded Contract Value: \$4,667,780.25

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 2

Authorization Amount: \$25,000.00


Description and Reason for Change:

The Contract Plans require that the Contractor be responsible for normal maintenance of all existing roadways within the limits of the improvement. This authorization seeks to create a pay item, MAINTENANCE OF ROADWAYS, to perform work such as pavement patching.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>12-23-13</u>
Name: Hope Garrett	Title	Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-10-5615

Project Description: I-88 Roadway and Bridge Rehabilitation

Contractor: Curran / William Charles JV

Awarded Contract Value: \$ 30,739,235.98

Change Order No: 61 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$1,774.20)

**Description and Reason for Change:**

Actual measured quantities have been reviewed and determined final for this project. This ATP reflects the difference between the authorized quantities and the actual field measurements of the completed items.

The contractor concurs with these final quantities.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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

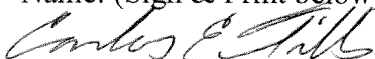
Project Manager

12/18/13

Name: (Sign & Print below)

Title

Date



**DETERMINATION / PROCUREMENT**

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323,094.72

Change Order No: 44 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$57,088.98)

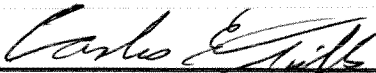
Description and Reason for Change: This change order balances the final quantity of the extra work item associated with ATP #24, which has been agreed to with the contractor

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>12/18/13</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323,094.72

Change Order No: 45 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$6,511.06)


Description and Reason for Change: This change order balances the final quantities of various line items that have been agreed to with the contractor. Additionally, the final quantities for several landscaping/erosion control items have been reduced due to the elimination of landscaping in some areas through coordination with the CCM and 4066 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>12/18/13</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		



**DETERMINATION / PROCUREMENT**

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323.094.72

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 26


Authorization Amount: \$8,220.93

Description and Reason for Change: When ATP #4 was submitted, there was an agreement between the property owner and the Contractor that permitted the Contractor to build a jacking pit access road on private property North of I-57. This ATP added quantity under Line Item #20400800 – FURNISHED EXCAVATION to pay for the work. The Contractor began stripping topsoil and placing grindings to construct the road. The property owner immediately decided not to allow a road to be constructed on his property. Therefore, the Contractor was required to remove the grindings that they had placed and restore the area to its original condition. The Contractor is to be compensated for time and material to restore the area to its original condition.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is 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>12/18/13</u>
Name: (Sign & Print below) <u>Carlos E. Tibbs</u>	Title	Date

**DETERMINATION / PROCUREMENT**

Contract No.: I-11-5629

Project Description: Dixie Creek Re-Alignment

Contractor: R.W. Dunteman

Awarded Contract Value: \$ 3,323.094.72

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 27

Authorization Amount: \$1,408.58


Description and Reason for Change: Due to errors in the contract documents, the Contractor was required to provide and install rebar above the quantity shown in the plans.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

---

	Project Manager	<u>12/18/13</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

**DETERMINATION / PROCUREMENT**

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation – Central Tri-State (I-294)  
NB 95<sup>th</sup> Street to Cermak Road. MP 17.6 – 30.0 and 138.7

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 51

Authorization Amount: \$2,725.00


Description and Reason for Change:  
Adjustment to plan quantities:

JT154006 - Temp Impact Attenuator Replacement / Repair  
X9101700 – Relocate Existing Traffic Barrier Terminal, Type 2

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

	Senior Project Manager	12/20/13
Name: Terry McCabe	Title	Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation – Central Tri-State (I-294)  
NB 95<sup>th</sup> Street to Cermak Road. MP 17.6 – 30.0 and 138.7

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 52

Authorization Amount: (\$22,150.00)


Description and Reason for Change:  
Adjustment to plan quantities:

- JI664305 – ROW fence, type 1 6'
- JI664310 – Corn Post, ROW fence, type 1
- JI664315 – Pull Post, ROW fence, type 1
- JI664320 – End Post, ROW fence, type 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: Terry McCabe

Senior Project Manager  
Title

  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation – Central Tri-State (I-294)  
NB 95<sup>th</sup> Street to Cermak Road. MP 17.6 – 30.0 and 138.7

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 53

Authorization Amount: \$28,527.55


Description and Reason for Change - Adjustment to plan quantities

JT154001 – Pavement Patching and Traffic Control

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
  
- The change is germane to the original contract as signed.
  
- The change is otherwise in the best interest of the Authority and authorized by law.

	Senior Project Manager	12/20/13
Name: Terry McCabe	Title	Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation – Central Tri-State (I-294)  
NB 95<sup>th</sup> Street to Cermak Road. MP 17.6 – 30.0 and 138.7

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 54

Authorization Amount: \$77,979.48

Description and Reason for Change - Adjustment to plan quantities

81017525 – Con T 2 CNC

81018900 – Con P 4 GALVS

JS814002 – Handhole, Revised Standard

JS816039 – UD, W 3-1/C No. 6 & 1/C No. 8 Gr. 600V ( XLP TY USE), 2" Dia CNC

JS819001 – Trench and Backfill for Electrical Work

X9101801 – Multimode 6 Strand Fiber Optic Cable


X9101802 – Electric Cable in Conduit, 2-1C No. 12 and Ground

X9102000 – Underground Wiring Repair

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [x] The change is otherwise in the best interest of the Authority and authorized by law.

  
Name: Terry McCabe

Senior Project Manager  
Title

12/20/13  
Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation – Central Tri-State (I-294)  
NB 95<sup>th</sup> Street to Cermak Road. MP 17.6 – 30.0 and 138.7

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Extra Work Order No: 32

Authorization Amount: ~~\$7,490.50~~ 29,640.50

Description and Reason for Change:

Addition of new Items –

X9103300 – ROW Fence, Type 1 6' – AUP

X9103301 – Corner Post, ROW Fence, Type 1 - AUP


X9103302 – Pull Post, ROW Fence, Type 1 – AUP

X9103303 – End Post, ROW Fence, Type 1 - AUP

Department: Engineering *This EWO is partially offset w/ L.O. 52*

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

	Senior Project Manager	<i>1/2/14</i>
Name: Terry McCabe	Title	Date

**DETERMINATION / PROCUREMENT**

Contract No.: RR-11-5636

Project Description: I-294 Roadway and Bridge Rehabilitation

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$28,841,879.47

Change Order No.: 34 / Extra Work Order No.:

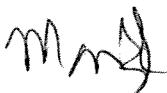
Authorization Amount: (\$103,409.43)

Description and Reason for Change: Adjustment of the "ROADWAY" pay items for the subject contract in order to balance 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	12/18/13
Name: (Sign & Print below)	Title	Date
Mujeeb Basha		



**DETERMINATION / PROCUREMENT**

Contract No.: RR-11-5636

Project Description: I-294 Roadway and Bridge Rehabilitation

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$28,841,879.47

Change Order No.: 35 / Extra Work Order No.: ✓

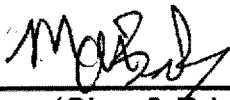
Authorization Amount: (\$16,216.67) ✓

Description and Reason for Change: ATP 10 for installation of 4" Concrete Median w/ Granular Subbase was based on an engineer's estimate. This change order decreases the amount in conjunction with the actual work performed in accordance with Article 109.04 of the Tollway Supplemental Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ✓  The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ✓  The change is germane to the original contract as signed.
- ✓  The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12/11/13
Name: (Sign & Print below)	Title	Date
M BASHRA		

**DETERMINATION / PROCUREMENT**

Contract No.: RR-11-5636

Project Description: I-294 Roadway and Bridge Rehabilitation

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$28,841,879.47

Change Order No.:      / Extra Work Order No.: 47

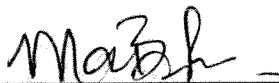

Authorization Amount: (\$19,674.48)

Description and Reason for Change: Credit due for surface bumps detected as requested by the Contractor and approved by the Tollway.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12/6/13
Name: (Sign & Print below)	Title	Date
		

**DETERMINATION / PROCUREMENT**

Contract No.: RR-11-5636

Project Description: Roadway and Bridge Rehabilitation – Cermak Road Toll Plaza to the Bensenville Bridge - Tri-State Tollway (I-294) Mile Post 30.0 to 36.9

Contractor: RW Dunteman

Awarded Contract Value: \$ 28,841,879.00

Change Order No.: \_\_\_\_\_ / Extra Work Order No.: 048 ✓

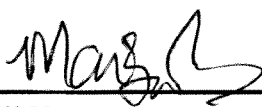
Authorization Amount: \$ 15,000.00 ✓

Description and Reason for Change: Contract Plans pages 176 and 177 show the limits of the bituminous overlay resurfacing. During the overlay removal, the loop detector was damaged. The loop detector was not shown in the plan or marked in the field.

This work is required to replace the IDOT Detector Loop that was damaged during the rehabilitation of Ramp F. The loop detector will be installed per IDOT Standard Specification Section 885. The location of the loop detector is shown on the plan pages. This work was requested by IDOT, and payment will be made using force account basis as described in IDOT Standard Specifications Subsection 109.4, as an extra work pay item.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12/11/13
Name: <u>M BASBA</u>	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: 1 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$18,200.30)

**Description and Reason for Change:**

This work involves costs associated with deleting the cover and seal coat in Plaza 19. The work consisted of routing and crack sealing cracks larger than 1/8" in the Plaza 19 parking lot to the limits shown on Sheet Cs103 in lieu of the proposed cover and seal coats included in the original Contract in accordance with the Tollway 'Crack Sealing Asphalt Pavement' Special Provision and paid under item XX001, 'CRACK ROUTING (PAVEMENT)' and item XX002, 'CRACK SEALING' included in EWO #01. The Tollway directed the change as IDOT's cover and seal coat specification is impractical for Toll Plaza lots. The Contractor was directed to proceed with this work per ATP #1

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.

[ X ] The change is otherwise in the best interest of the Authority and authorized by  
AS AGENT FOR THE ILLINOIS TOLLWAY <sup>law</sup>

Anthony Aladham → Project Manager 12/23/13  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: 2 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$4193.56

**Description and Reason for Change:**

The work consists of removing part of a PCC ramp (17'X11') that goes into the garage at M6. The ramp was replaced with HMA and transitioned into the parking lot pavement. Also, a parking pad (25'X50') was paved adjacent to the garage.

The existing ramp to the garage is at a steep slope causing potential accessibility issues to the garage with the proposed grades of the parking lot. Also, the maintenance yard supervisor requested placing an HMA course over an aggregate area adjacent to the garage that is currently being utilized as a parking pad. This work was done cost effectively utilizing contract pay items.

The Contractor was directed to proceed with this work per ATP #2.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham PROJECT MANAGER 12/26/15  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: 3 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$5,315.00

**Description and Reason for Change:**

The work consisted of deleting the proposed concrete flume in the SE part of the M6 parking lot and substituting an inlet, storm sewer, and an end section.

The proposed concrete flume was in conflict with an existing electrical duct for the parking lot lighting. A issue was submitted to the A/E. The A/E recommended deleting the concrete flume and using an inlet.

The Contractor was directed to proceed with this work per ATP #3.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham  
Name: (Sign & Print below)  
Anthony Aladham

Project Manager  
Title

11/15/13  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: 4 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$7,325.00

**Description and Reason for Change:**

The work consists of installing new fence at M6 between the Salt Storage Dome and the Maintenance Office/Garage and reinstalling the existing gate for the south entrance. Per the original Contract, the Tollway Maintenance Section Manager removed the above referenced fence and gate. The fencing and existing posts were in poor condition and damaged during removal. The existing gate is still usable. The Maintenance Section Manager requested that new fencing, new posts, and the existing gate be installed under the Construction Contract. The Contractor was directed to proceed with this work per ATP #6.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Al \_\_\_\_\_ Project Manager \_\_\_\_\_ 11/15/13  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 1

Authorization Amount: \$9393.60

**Description and Reason for Change:**

The work consisted of routing and crack sealing cracks larger than 1/8" in the Plaza 19 parking lot to the limits shown on Sheet Cs103 in lieu of the proposed cover and seal coats included in the original Contract in accordance with the Tollway 'Crack Sealing Asphalt Pavement' Special Provision. The Tollway directed the change as IDOT's cover and seal coat specification is impractical for Toll Plaza lots.

The Contractor was directed to proceed with this work per ATP #1

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham PROJECT MANAGER 12/23/13  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 2

Authorization Amount: \$7000.00

**Description and Reason for Change:**

The work consisted of removing and replacing the sidewalk leading into the M7 office/ garage. The existing sidewalk has been patched numerous times and is deteriorating. The condition of the sidewalk warrants full replacement.

The Contractor was directed to proceed with this work per ATP #4.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

	Project Manager	11/15/13
Name: (Sign & Print below) Anthony Aladham	Title	Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5659

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$2,256,606.73

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 3

Authorization Amount: \$16,500.00

**Description and Reason for Change:**

The work consisted of repairing the water service leak and restoring the pavement at M7. A water service leak was discovered in the early morning of Tuesday, October 22, 2013. The City of Rockford shut the water off the same day. It is the owner's responsibility to repair the leak, since it is between the cut off box and the meter. The Contractor recently finished removing and replacing the parking lot on October 10, 2013 and is still under Contract. Due to the emergency nature of the work, it is in the Tollway's best interest to direct the Contractor to repair the water service.

The Contractor was directed to proceed with this work per ATP #5.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham Project Manager 11/15/13  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham

DETERMINATION / PROCUREMENT

Contract No: RR-13-5666

Project Description: Intermittent Pavement Repair, Ramp and Parking Lot Rehab.  
On Reagan Memorial Tollway (I-88) from Plaza 69 (MP 56.4)  
to IL Route 59 (MP 138.5)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 6,340,970.67

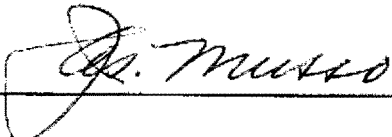
**Change Order # 7**

Authorization Amount: (\$50,899.90)

Description and Reason for Change:

The plans call for HMA Binder Course IL-19.0, N70 to be placed at the Farnsworth Avenue Ramp Shoulders, which is an incorrect mix according to the Tollway typical section. The correct binder course mix for ramp shoulders is HMA Binder Course IL-19.0, N50. The correct N50 Binder line item will be added to the contract under Extra Work Order #2 and this Change Order will completely offset the cost of this EWO by deducting the N70 quantity.

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- The change is germane to 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	<u>11/8/13</u> Date
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Joe Musso

**DETERMINATION / PROCUREMENT**

Contract No: RR-13-5666

Project Description: Intermittent Pavement Repair, Ramp and Parking Lot Rehab.  
On Reagan Memorial Tollway (I-88) from Plaza 69 (MP 56.4)  
to IL Route 59 (MP 138.5)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 6,340,970.67

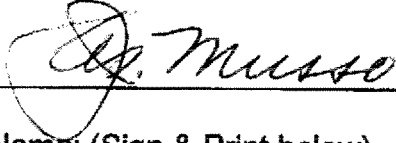
**Change Order # 8**

Authorization Amount: (\$39,845.32)

**Description and Reason for Change:**

The Contractor submitted an RFI regarding the Shoulder Rumble Removal west of Plaza 61 where the shoulders are concrete, not HMA. The response to the RFI was to modify the MOT staging so that traffic remains in the existing configuration west of Plaza 61 and is never utilizing the shoulder as a temporary "MOT" lane. Because traffic will not be moved out of the existing lane configuration there is no need to remove and subsequently reinstall the Rumble Strip or install the Temporary Pavement Marking Tape. All patches west of Plaza 61 will be constructed as Precast Concrete Pavement Slabs, rather than Accelerated PCC Pavement 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	11/8/13
Name: (Sign & Print below)	Title	Date

Joe Musso

**DETERMINATION / PROCUREMENT**

Contract No: RR-13-5666

Project Description: Intermittent Pavement Repair, Ramp and Parking Lot Rehab.  
On Reagan Memorial Tollway (I-88) from Plaza 69 (MP 56.4)  
to IL Route 59 (MP 138.5)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 6,340,970.67

**Change Order # 9**

Authorization Amount: \$56,601.03

**Description and Reason for Change:**

Page 147 of the Plans shows the limits of HMA Surface Removal 3 ¼", and HMA Binder and Surface Courses to be used to overlay the Ramp Lane and Ramp Shoulders at Farnsworth Ramp E. An email chain originating from the Tollway indicates that the Tollway would like the limits of the work to be extended to include the merge lane. The work would include milling, and overlaying the ramp merge lane until it terminates and would be performed under the same pay items and agreed upon unit costs as the adjacent ramp mill and overlay.

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and Authorized by law.

 \_\_\_\_\_ Project Manager 11/12/13

Name: (Sign & Print below)

Title

Date

Joe Musso

**DETERMINATION / PROCUREMENT**

Contract No: RR-13-5666

Project Description: Intermittent Pavement Repair, Ramp and Parking Lot Rehab.  
On Reagan Memorial Tollway (I-88) from Plaza 69 (MP 56.4)  
to IL Route 59 (MP 138.5)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 6,340,970.67

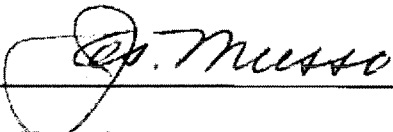
**Change Order # 10**

Authorization Amount: (\$236,628.76)

**Description and Reason for Change:**

At the Tollway's request, FHP has been asked that upon completion of Stage 1 work they eliminate Stage 2 MOT in order to provide all lanes open to traffic during the weekday travel period. All pavement patching work scheduled for completion in Stage 2 will be performed during extended weekend lane closures, as directed by the Tollway. Other associated Stage 2 work will be performed using approved night time closures. This change order is for the costs associated with the elimination of Stage 2 MOT.

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 11/13/13

---

Name: (Sign & Print below) Title Date

Joe Musso

DETERMINATION / PROCUREMENT

Contract No: RR-13-5666

Project Description: Intermittent Pavement Repair, Ramp and Parking Lot Rehab.  
On Reagan Memorial Tollway (I-88) from Plaza 69 (MP 56.4)  
to IL Route 59 (MP 138.5)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 6,340,970.67


**Change Order # 11**

Authorization Amount: \$5,637.04

Description and Reason for Change:

The original ATP #09 included an estimated savings amount for quantity adjustments to Roadway and Roadway Appurtenances pay items, however, during the Tollway approval process, a revision to the estimated amount was made which only accounted for costs associated with Roadway Appurtenances. Balancing ATP#09.1 was then processed for the costs associated with the Roadway portion of the original estimated amount. This change order will be include the quantity adjustments to the Roadway pay items as approved an ATP #09.1.

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- The change is 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>11/20/13</u>
Name: (Sign & Print below)	Title	Date

Joe Musso





DETERMINATION / PROCUREMENT

Contract No: RR-13-5666

Project Description: Intermittent Pavement Repair, Ramp and Parking Lot Rehab,  
On Reagan Memorial Tollway (I-88) from Plaza 69 (MP 56.4)  
to IL Route 59 (MP 138.5)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 6,340,970.67

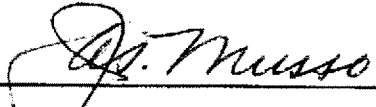
**Extra Work Order # 2**

Authorization Amount: \$50,899.90

Description and Reason for Change:

The plans call for HMA Binder Course IL-19.0, N70 to be placed at the Farnsworth Avenue Ramp Shoulders, which is an incorrect mix according to the Tollway typical section. The correct binder course mix for ramp shoulders is HMA Binder Course IL-19.0, N50. The correct N50 Binder line item will be added to the contract under this Extra Work Order and Change Order # 7 will completely offset the cost of this EWO by deducting the N70 quantity.

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- The change is 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>11/15/13</u>
Name. (Sign & Print below)	Title	Date
Joe Musso		

**DETERMINATION / PROCUREMENT**

Contract No: RR-13-5666

Project Description: Intermittent Pavement Repair, Ramp and Parking Lot Rehab.  
On Reagan Memorial Tollway (I-88) from Plaza 69 (MP 56.4)  
to IL Route 59 (MP 138.5)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 6,340,970.67

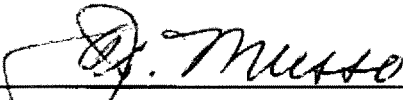
**Extra Work Order # 03**

Authorization Amount: \$124,000.00

**Description and Reason for Change:**

At the Tollway's request, FHP has been asked that upon completion of Stage 1 work they eliminate Stage 2 MOT in order to provide all lanes open to traffic during the weekday travel period. All pavement patching work scheduled for completion in Stage 2 will be performed during extended weekend lane closures, as directed by the Tollway. Other associated Stage 2 work will be performed using approved night time closures. This extra work order is for the work associated with the additional premium time costs and equipment required for reconfiguring the work into the weekend closures. The cost of this extra work order will be completely offset by the costs of eliminating Stage 2 MOT associated with Change Order #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	11/13/13
<hr/>		
Name (Sign & Print below)	Title	Date
 Joe Musso		

**DETERMINATION / PROCUREMENT**

Contract No: RR-13-5666

Project Description: Intermittent Pavement Repair, Ramp and Parking Lot Rehab.  
On Reagan Memorial Tollway (I-88) from Plaza 69 (MP 56.4)  
to IL Route 59 (MP 138.5)

Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC

Awarded Contract Value: \$ 6,340,970.67

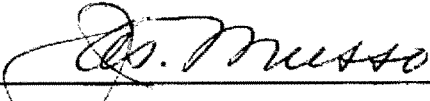
**Extra Work Order # 04**

Authorization Amount: \$43,145.05

Description and Reason for Change:

The DSE completed their Barrier Warrant Analysis and sent revised Plan drawings to the CM on 11/8/2013. The revision modified the limits of the guardrail installation, number and type of terminal sections, and the grading profile around the installations. This extra work order will add the required pay items to the contract.

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 12/16/13  
Name: (Sign & Print below) Title Date

Joe Musso





**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5674

Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to 79.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,841,695.65

Change Order No: 2 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: \$38,800.00

**Description and Reason for Change:**

The work consists of adjusting and reconstructing structures on the inside shoulder of I-90 as required.

The quantity of adjustments and reconstructions were estimated in the Contract Plans. After field verification, it was determined that 2 additional structures were in need of reconstruction and 53 additional structures were in need of adjusting.

The Contractor was directed to proceed with this work per ATP #2.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham  
Name: (Sign & Print below)  
Anthony Aladham

PROJECT MANAGER  
Title

12/12/13  
Date



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5674

Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to 79.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,841,695.65

Change Order No: 3 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$191,295.25)

**Description and Reason for Change:**

The work consists of substituting approximately 1" of Warm-Mix Asphalt Binder Course, IL-19.0, N50 for approximately 1" of aggregate base course restoration in full depth shoulder removal and replacement locations. In super elevated full depth shoulder removal and replacement areas, the work also consists of variable depth milling (0" to 6") in lieu of full depth shoulder removal and replacement and variable depth Warm-Mix Asphalt Binder Course, IL-19.0, N50 placed in lieu of aggregate base course. Aggregate base course restoration was included in the Contract in an effort to provide the most economical design. The Contractor requested to substitute WMA Binder Course for aggregate base course at no additional cost in full depth shoulder removal and replacement areas and perform variable depth milling at the super elevation correction areas in place of full depth removal and replacement at a reduced cost. The proposed aggregate base course was substituted with WMA Binder Course in super elevation correction areas at no additional cost. The Contractor was directed to proceed with this work per ATP #3.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham PROJECT MANAGER 12/12/13  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5674

Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to 79.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,841,695.65

Change Order No: 4 / Extra Work Order No.: \_\_\_\_\_

Authorization Amount: (\$116,000.00)

**Description and Reason for Change:**

The work consists of deleting 80 EACH light pole protection boxes from the authorized quantity. Light pole protection boxes are required where the median barrier wall is being extended at light poles that are in the median. Field verification determined that 8 light pole protection boxes are required. The Contractor submitted an RFI and the CM concurred with 8 EACH light pole protection boxes being required.

The Contractor was directed to proceed with this work per ATP #4.

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR  
THE ILLINOIS TOLLWAY**

Anthony Aladham \_\_\_\_\_ PROJECT MANAGER \_\_\_\_\_ 12/12/13  
 Name: (Sign & Print below) Title Date  
 Anthony Aladham



**CO/EWO DETERMINATION PROCUREMENT FORM**

Contract No.: RR-13-5674

Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to 79.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,841,695.65

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 1

Authorization Amount: \$114,595.25

**Description and Reason for Change:**

The work consists of substituting approximately 1" of Warm-Mix Asphalt Binder Course, IL-19.0, N50 for approximately 1" of aggregate base course restoration in full depth shoulder removal and replacement locations. In super elevated full depth shoulder removal and replacement areas, the work also consists of variable depth milling (0" to 6") in lieu of full depth shoulder removal and replacement and variable depth Warm-Mix Asphalt Binder Course, IL-19.0, N50 placed in lieu of aggregate base course.

Aggregate base course restoration was included in the Contract in an effort to provide the most economical design. The Contractor requested to substitute WMA Binder Course for aggregate base course at no additional cost in full depth shoulder removal and replacement areas and perform variable depth milling at the super elevation correction areas in place of full depth removal and replacement at a reduced cost. The proposed aggregate base course was substituted with WMA Binder Course in super elevation correction areas at no additional cost.

The Contractor was directed to proceed with this work per ATP #3.

*CO. 3 BALANCES THIS EWO*

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ X ] The change is germane to the original contract as signed.

[ X ] The change is otherwise in the best interest of the Authority and authorized by

**AS AGENT FOR**

**THE ILLINOIS TOLLWAY**

Anthony Aladham PROJECT MANAGER 12/12/13  
Name: (Sign & Print below) Title Date  
Anthony Aladham



## DETERMINATION / PROCUREMENT

Contract No.: RR-12-8110

Project Description: M-1 Self Supporting Communication Tower

Contractor: Divane Bros. Electric Co.  
2424 North 25<sup>th</sup> Avenue  
Franklin Park, Illinois 60131

Awarded Contract Value: \$ 707,875.00

Change Order No: 001 / Extra Work Order No.:     


Authorization Amount: (-\$4667.00)

Description and Reason for Change: Actual site conditions differ from details shown on the plans as discussed at the Weekly Project Meeting on Aug. 12, 2013. There is an existing inlet that was not shown on the plans and is located approximately 8 feet south of point number 4 of the proposed crane pad. The elevation of the inlet is approximately 3 feet lower than the contour lines show on the plans. The crane pad detail shows a slope of 1:2.5 for the side slope away from the crane pad. The actual grade would be greater than 1:1 if the crane pad is placed in the plan location. It would also require approximately 6 feet of fill instead of the required 2 feet shown on the plan. An electric duct was also discovered that is not shown on the plans. This duct runs through the northeast tower foundation. This will require the tower to be relocated 6 feet east as approved by Tom Cameron at the Aug. 19, 2013 Weekly Progress meeting. The crane pad will be eliminated and the area will be deducted on CO-001. The revised crane location will be in the maintenance yard parking lot, west of the garage. The reach for the cranes that were scheduled for use could not handle the load of the foundation steel and tower to be set, therefore the contractors are required to use a larger cranes 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.
- [ X ] The change 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	12/6/13
Name (Sign & Print below)	Title	Date
Gregory P. Dreyer		

**DETERMINATION / PROCUREMENT**

Contract No.: RR-12-8110

Project Description: M-1 Self Supporting Communication Tower

Contractor: Divane Bros. Electric Co.  
2424 North 25<sup>th</sup> Avenue  
Franklin Park, Illinois 60131

Awarded Contract Value: \$ 707,875.00

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 001


Authorization Amount: \$ 1,146.04

Description and Reason for Change: An existing drain from the M-1 garage was connected to existing inlets that were to be removed as per plan and their pipe was to be abandoned. Following meetings it was decided that the drain must be kept in operation until the new M-1 Facility is constructed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change 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	12/6/13
Name: (Sign & Print below)	Title	Date
Gregory P. Dreyer		

## DETERMINATION / PROCUREMENT

Contract No.: RR-12-8110

Project Description: M-1 Self Supporting Communication Tower

Contractor: Divane Bros. Electric Co.  
2424 North 25<sup>th</sup> Avenue  
Franklin Park, Illinois 60131

Awarded Contract Value: \$ 707,875.00

Change Order No: \_\_\_\_\_ / Extra Work Order No.: \_\_\_\_\_ 002

Authorization Amount: \$ 17,522.41

Description and Reason for Change: Actual site conditions differ from details shown on the plans as discussed at the Weekly Project Meeting on Aug. 12, 2013. There is an existing inlet that was not shown on the plans and is located approximately 8 feet south of point number 4 of the proposed crane pad. The elevation of the inlet is approximately 3 feet lower than the contour lines show on the plans. The crane pad detail shows a slope of 1:2.5 for the side slope away from the crane pad. The actual grade would be greater than 1:1 if the crane pad is placed in the plan location. It would also require approximately 6 feet of fill instead of the required 2 feet shown on the plan. An electric duct was also discovered that is not shown on the plans. This duct runs through the northeast tower foundation. This will require the tower to be relocated 6 feet east as approved by Tom Cameron at the Aug. 19, 2013 Weekly Progress meeting. The crane pad will be eliminated and the area will be deducted on CO-001. The revised crane location will be in the maintenance yard parking lot, west of the garage. The reach for the cranes that were scheduled for use could not handle the load of the foundation steel and tower to be set, therefore the contractors are required to use a larger cranes 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.
- [ X ] The change 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	12/16/13
Name: (Sign & Print below)	Title	Date
Gregory P. Dreyer		



## DETERMINATION / PROCUREMENT

Contract No.: RR-12-9131

Project Description: System Wide Fuel System Rehabilitation – Phase II

Contractor: Stenstrom Excavation & Blacktop

Awarded Contract Value: \$2,847,525.00

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 20

Authorization Amount: \$8,650.00 ✓

**Description and Reason for Change:**

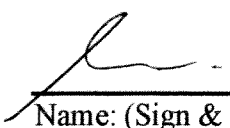

*Detail 3/SB-101 calls out the DFRS cabinet support to be 28" high 3"x3"x1/4" steel tube stub column with W6x15 cross beam. It was observed after the first installation at M7 that the W6x15 beam bends at the web, causing as much as 2" deflection at the top of the cabinet due to wind. A person pushing or pulling on the cabinet through normal interaction also deflects the cabinet. The new DFRS cabinet supports are needed for stability.*

*The contractor will fabricate and galvanize new Diesel Fuel Recirculating System supports for the recirculating cabinet. The DFRS cabinet at M7 will need to be removed and reinstalled since this work occurred prior to the change. The new supports will need to be expedited to prevent schedule slippage.*

**Department:**

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

		
Name: (Sign & Print below)	Project Manager	Date
ED FLORES		11/25/13

**DETERMINATION / PROCUREMENT**

Contract No.: RR-13-9138

Project Description: Various Roof Repairs – West Locations

Contractor: McDermaid Roofing and Insulating Co.  
1229 Kishwaukee Street  
Rockford, Illinois 61104

Awarded Contract Value: \$ 283,189.00

Change Order No: \_\_\_\_\_ / Extra Work Order No.: 001

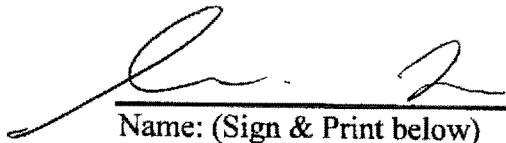
Authorization Amount: \$ 5,689.00

Description and Reason for Change: Following site inspection of the south roof of the M-12 building, it was discovered that the proposed tapered insulation would exceed the elevation against the back metal panel wall of the existing building. The contractor submitted an RFI that included three recommended solutions. The designer, Willett Hoffmann & Associates replied to the RFI with an answer to place an additional drain and revise the insulation layout to provide the required insulation R-Value specified in the Special Provisions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [ X ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ X ] The change is germane to the original contract as signed.
- [ X ] The change is otherwise in the best interest of the Authority and authorized by law.

  
Name: (Sign & Print below)      Project Manager      12/19/13  
ED FLORES      Title      Date