Contract No.: <u>RR-12-4047</u>				
Project Description: <u>Veterans Memorial Tollway (I-355) Roadway Resurfacing and Bridge</u> Repair Project				
Contractor: Plote Construction, Inc.				
Awarded Contract Value: \$17,181,090.84				
Change Order No:/ 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 03/07/14				
Name: (Sign & Print below) Title Date				
M-BAETA				

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: [I] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [I] The change is germane to the original contract as signed. [I] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 3/5/44 Name: (Sign & Print below) Title Date Carlos Tibbs	Contract No.: <u>I-12-4063</u>			
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 3/5/44 Name: (Sign & Print below) Title Date				
Change Order No: / 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 Name: (Sign & Print below) Title Date	Contractor: Copenhaver Construction			
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 3/5/4 Name: (Sign & Print below) Title Date	Awarded Contract Value: \$871,740.00			
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 3/5/4 Name: (Sign & Print below) Title Date	Change Order No: 2 / Extra Work Order No.:			
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 3/5/14 Name: (Sign & Print below) Title Date	Authorization Amount: (\$37,826.71)			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [.] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 3/5/4 Name: (Sign & Print below) Title Date	Description and Reason for Change: The proposed change order is to adjust the plan quantity as this work was not required.			
the time the contract was originally signed. [] The change is 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: (Sign & Print below) Title Date	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal			
The change is otherwise in the best interest of the Authority and authorized by law. Project Manager Name: (Sign & Print below) Title Date	[·]— The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
law. Project Manager 3/5/14 Name: (Sign & Print below) Title Date	[] The change is germane to the original contract as signed.			
Name: (Sign & Print below) Title Date	the state of the s			
·				
	·			

Contract No.: <u>I-12-4063</u>			
Project Description: <u>I-57 at I-294 Interchange</u> Building Removal			
Contractor: Copenhaver Construction			
Awarded Contract Value: \$871,740.00			
Change Order No: / 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.			
Carles Fill Project Manager 3/14/14			
Name: (Sign & Print below) Title Date Carlos Tibbs			

Contract No.:_	<u>I-12-4063</u>		
Project Descri	ption: <u>I-57 at I-294 Intere</u> <u>Building Removal</u>	hange	
Contractor: <u>C</u>	openhaver Construction		
Awarded Con	tract Value: \$871,740.00		
Change Order	No:/ Extra Work (Order No.: 03	
Authorization	Amount: \$14,012.00		
	nd Reason for Change: nd equipment to demolish add	ditional quantity of building	and haul off debris at Parcel 090.
receipt of the N was determined means to pay to	TP for this parcel and subseq d to be approximately 12,300s	uent inspection of the build if, thereby increasing the co e removal of the building is	roximate size of 8050sf. Upon ling, the actual size of the building ost to demolish and haul off with no paid as a lump sum item. The
	ndersigned, pursuant to the Makes the following determ		33E-9 of the Illinois Criminal
[1]	The circumstances necessithe time the contract was	itating this change were originally signed.	not reasonably foreseeable at
[]	The change is germane to	the original contract as	signed.
[]	The change is otherwise in law.	n the best interest of the	Authority and authorized by
(a	los till	Project Manager	266/14
Name	: (Sign & Print below) Carlos Tibbs	Title	Date

Contract No.: I-12-4066

Revision Level: 0

Project Desc	ri ption:	NB I-57 Wideni	ning and Bridge Co ng and Ramp B	nstruction		
Contractor:_	Lorig Co	nstruction				
Awarded Co	ntract Va	lue: \$29,515,07	0.33			
Change Orde	r No:	22/Extra W	ork Order No.;			
Authorization	n Amoun	t: \$ <u>44,394.59</u>				
Provide tabor, pavement mar Due to historic polymerized howhen the temp between 159th concrete barrie polyurethane polyurethane p	equipmer kings and all low tem ot mix asp perature or St. and I- er wall necessarent	apply temporary properties the role of the	elocate temporary co pavernent markings, month of October, the e SMA. The Special or above 60 degrees at traffic configuration I, pavement markings stalled. For the winter cation of the tempora	e Contractor Provisions no In order to In for the winto In need to be In MOT, there	will not be unab equire the mater return northbou er months, the tr removed and te	le to place rial be placed and 1-57 emporary
Department:						
The u Code,	ndersign Makes t	ed, pursuant to the he following dete	e requirements of S ermination:	Section 33E	-9 of the Illino	is Criminal
[]	The circulation the time	curnstances neces e the contract wa	ssitating this chang s originally signed.	e were not i	reasonably fore	eseeable at
[]	The cha	ange is germane t	to the original contr	act as signe	ed.	•
M	The chalaw.	inge is otherwise	in the best interest	of the Auth	nority and authority	orized by
	1/4/-4	T FOR THE	Project Mana	ger	1/31/14	
Name	(Sign & AJ Peb	: Print below) ler	Title		/ Date	

Page 1 of 1

Contract No.: <u>I-12-4066</u>

Revision Level: 0

Project I	Description:	Roadway Widening	ing and Bridge Constru g and Ramp B	<u>ction</u>	
Contract	or: <u>Lorig Co</u>	nstruction			
Awarded	l Contract Va	due: \$ 29,515,070.	.33		
Change (Order No:	23 / Extra Wo	ork Order No.:		
Authoriz	zation Amour	nt: (\$20,580.00)			
Provide la	ion and Rease abor, equipment alvanized stee	on for Change: nt and material to ins I 4" diameter.	stall HDPE conduit Sch 80) 4" diameter in lieu of ut	nderground
The Cont down the they don't	irectionally bor ractor's conce median of I-57	ed under I-57 at Sta m is that they need t 7 and yet be able to s nave enough room fo	ostitution of HDPE conduit. 1218+50 which is reflected be deep enough to crossweep up to the median appropriate the rigid conduit.	ted on the attached plan ss under the storm sewe and northbound side of I-	sheet 230. r running 57 which
The Cont	таctor has pro	vided a proposed cre	edit as a result of this sub	stitution.	
Departm T	The undersign	ned, pursuant to the the following deter	e requirements of Section	on 33E-9 of the Illinois	: Criminal
. [rcumstances necess ne the contract was	sitating this change were originally signed.	re not reasonably fores	eeable at
[] The ch	ange is germane to	o the original contract a	s signed.	
E	law.		in the best interest of the	e Authority and author	rized by
	ME ILLINOIS	ENT FOR		. بـ . 	
-	Mafle	CUW.	Project Manager	1/13/19	<u>/</u>
1	Name (Sign &	& Print below)	Title	Date	,

Page 1 of 1

Contract No.: <u>I-12-4066</u>

Revision Level: 0

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.:
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.
law. As AGENT Project Manager (18/4)
Name: (Sign & Print below) Title Date
AJ Pebler

Page 1 of 1

Contract No.: <u>I-12-4066</u>

Revision Level: 0

Project Description:	Roadway Widening and Bridge Construction NB I-57 Widening and Ramp B
Contractor: Lorig Co	onstruction
Awarded Contract V	alue: \$ 29,515,070.33
Change Order No: _	/ Extra Work Order No.: 35
Authorization Amou	nt: \$1,500.00
Description and Read Provide labor, equipment the right shoulder of I-d be placed.	son for Change: ent and material to install flexible delineators in front of the drainage structures in for the winter months and then remove once the SMA surface course is able to
surface course SMA. roadbed is at or above impossible to meet this the winter months, the not in place in the shound above the surface in the Maintenance snow ren	temperatures, the Contractor is unable to place polymerized hot mix asphalt. The Special Provisions require the material be placed when the temperature of the 60 degrees. Some of this work would have to be done at night making it is specification. In order to return northbound back to normal traffic configuration for temporary concrete barrier wall needs to be removed. Since the surface course is sulder through the winter months, there are six drainage structures that protrude he shoulder. In order to protect the drainage structures and assist IDOT moval operations the Contractor is being directed to install flexible delineators in for the winter months and then remove once the SMA surface course and shoulder
Department: The undersig Code, Makes	ned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal the following determination:
	ircumstances necessitating this change were not reasonably foreseeable at me the contract was originally signed.
[] The c	hange is germane to the original contract as signed.
ļaw.	change is otherwise in the best interest of the Authority and authorized by
TE WAS A	Project Manager ////
Name: (Sign	& Roint Below) Title Date

Page 1 of 1

Contract No.: <u>1-12-4066</u>
Project Description: Roadway Widening and Bridge Construction NB 1-57 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
AtaXIGENT FOR Project Manager
Name: (Sign & Print below) Title Date AJ Pebler

Contract No.:	<u>[-12-4066</u>
Project Descri	ption: Roadway Widening and Bridge Construction NB I-57 Widening and Ramp B
Contractor: L	orig Construction
Awarded Cont	tract Value: \$ 29,515,070.33
Change Order	No:/ Extra Work Order No.: _37
Authorization	Amount: (\$15,160.00)
	nd Reason for Change: is proposed extra work order is to provide a credit for slip forming the bridge deck
to the contract p ISTHA and has	has submitted a proposal to utilize slip form construction in lieu of the form/pour ethod for the bridge deck parapets. Subsequently, a credit (\$5.00 per foot) was submitted per linear foot of wall that is to be constructed in this manner. This has been reviewed by been found acceptable providing successful completion of a test section subject to the IDOTGBSP 61 – Slip Forming Parapets.
Department: The un Code,	dersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
M	The change is otherwise in the best interest of the Authority and authorized by law.
Name:	(Sign & Print below) AJ Pebler Project Manager //3/14 Date

Page 1 of 1

F3080.07

Revision Level: 0

Contract No.: <u>I-12-4066</u>

Revision Level: 0

Project Descripti	on: Roadway Widening and Bridge Construction NB I-57 Widening and Ramp B
Contractor: Lori	g Construction
Awarded Contrac	ct Value: \$ 29,515,070.33
Change Order No	o:/ Extra Work Order No.: 38
Authorization Ar	mount: \$4,000.00
Provide labor, equi	Reason for Change: ipment and material to install a stainless steel junction box 20"x16"x6" and two runs of rigid steel conduit attached to the existing controller 'K' cabinet.
utilizing two or ther	three existing 3" diameter raceways poured in the existing foundation. Contract 4067 is m, each containing a single 1.5" unit duct for their lighting circuits. Contract 4066 eways to install three 1.5" unit ducts for the lighting circuits.
Department:	
The unde	rsigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal akes the following determination:
[] Ti th	he circumstances necessitating this change were not reasonably foreseeable at e time the contract was originally signed.
[] T	he change is germane to the original contract as signed.
la	he change is otherwise in the best interest of the Authority and authorized by w.
ME ILLY	AGENT FOR
14	Project Manager (//3/14/
	lign & Print Below) Title Date J Pebler

Page 1 of 1

Project Descri	ption: Roadway Widening and Bridge Construction NB I-57 Widening and Ramp B
Contractor: L	orig Construction
Awarded Con	tract Value: \$ 29,515,070.33
Change Order	No: / Extra Work Order No.: 39
Authorization	Amount: \$1,500.00
Provide labor, e	nd Reason for Change: equipment and material to re-align the cones on catch basins located at Sta. 1241+75 and o align the structures within the flow line, which is the face of the barrier wall.
The plan calls of the 80 feet offs	out the offset to be at 78.5 feet which is to the center of the catch basins and falls short of et to the flow line.
Department: The ur Code,	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
M	The change is otherwise in the best interest of the Authority and authorized by law.
	AS AGENT FOR
Nome	Afficial Project Manager //3/14
name:	: (Sign & Print below) Title Date AJ Pebler

Contract No.: <u>I-12-4066</u>

Contract No.: <u>I-12-4066</u>

Revision Level: 0

Project Descri	ption: Roadway Widening and Bridge Construction NB I-57 Widening and Ramp B
Contractor: La	orig Construction
Awarded Cont	ract Value: \$ 29,515,070.33
Change Order	No:/ Extra Work Order No.: 40
Authorization	Amount: \$7,375.83
This ATP is to p thickness incen The Contract do basis, providing	ad Reason for Change: provide a means of compensating the Contractor as a result of meeting the pavement tive for the CRPCC Pavement 9° and provides an incentive payment. Documents require coring to confirm the thickness of the pavement paid on a square yard it meets the criteria as outlined in Standard Specifications Article 421.04 which references & Art 407.10, and using the procedure outlined in IDOT Construction Memorandum 09-43.
Department:	
The un Code, l	dersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[4	The change is otherwise in the best interest of the Authority and authorized by law.
HE	AS AGENT EGR
	Project Manager //2/19
Name:	(Sign & Print below) Title / Date AJ Pebler

Page 1 of 1



	CO/EWO	DETERM	IINATION PROCUE	REMENT FORI	V
Contract No.	: <u>I-12-4067</u>			·	
Project Desc	ription: <u>Southb</u>	ound I-294	(Tri-State Tollway) W	idening Ramp X	and Ramp M
Contractor:	Long Constructi	on Compar	<u>ıy</u>		
Awarded Cor	ntract Value: \$2	2,628,727.	27		·
Change Orde	er No: / i	Extra Work	Order No.: <u>35</u>		
Authorization	Amount: <u>\$11,0</u>	00.00			
October, the SMA. The Sproadbed is at and the new I grind approximation of the control of the co	Contractor may becial Provisions or above 60 declared and 4 (shoulder mately a 1 foot was will allow the redone when the worts to complete urface course Sie Contractor to	be unable to require the grees. Curred). To eliminate that bedden that bedden to the milling MA, a conting the form wowerk is being the work is being the milling that the milling the milling the form wowerk is being the milling that the milling that the milling the milling that	ue to historical low terms to place polymerized less SMA material be place ently there is a 2" dromate this drop off, the expension the polymer favorable to the sand resurfacing of some favorable to meet the Interimate paid in accordance	hot mix asphalt sinced when the tellip off between the Contractor would avernent to the time Completion. What with bound 1-57 wollshed in order the Completion date.	surface course imperature of the existing lane 3 if the requested to binder course date and the hile the Contractor if the polymerized how of 11/1/2013.
Department: The ui Code,	ndersigned, purs Makes the follo	suant to the	requirements of Sec nination:	tion 33E-9 of the	Illinois Criminal
[]	The circumstar	nces neces intract was	sitating this change wonginally signed.	ere not reasona	bly foreseeable at
[]	The change is	germane to	the original contract	as signed.	·
he Yu	ASSAGENT FO	otherwise i R WAy	n the best interest of t	he Authority and	l authorized by
	Jan Com	MAY	Project Manager	2/	14/14
Name:	AJ Pebler		Title	Dafte) /



Contract No.: <u>I-12-4067</u>
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 equest 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 inilling of the retaining wall caisson, it was discovered that the MWRD markings were inaccurary 30-feet. Based on the approved retaining wall design submittal, Retaining Wall C pier ocations are in conflict with the MWRD line. A redesign and modification of Retaining Wall C approximately Station 447+50 is necessary in order to eliminate the conflict between the roposed retaining wall caisson and the existing MWRD sewer. This work is being paid in ccordance with Article 104.02 and 109.04 of the ISTHA Supplemental Specifications.
Pepartment: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR HE ILLINOIS FOR Project Manager 2/2/14
Name: Ad Pebler Title Date
· ratio



OO/EITO DETERMINATION I ROOOKEMENT I OKM
Contract No.: <u>I-12-4067</u>
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.: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.
Project Manager 2/1/1
Name: A0 Pebler / Date



Contract No.: <u>I-12-4073</u>			
Project Description: I-90 Reconstruction-Widening EB Genoa Road to Anthony Road			
Contractor: Curran Contracting Company			
Awarded Contract Value: \$ <u>31,393,978.18</u>			
Change Order No: Extra Work Order No.:			
Authorization A	.mount: <\$ <u>217,929.15></u>		
Description and	d Reason for Change:		
and / or credits certified to be in	to eleven (11) Contract on full compliance with the	Pay Items for ROADW Tollway Supplementa	djustments and associated costs /AY APPURTENANCES, and is al Specifications – Section 109, f Quantities, issued February 7,
The Contractor	has reviewed and agree	ed to these final quanti	ties.
	rder is in compliance wit 50 dated as amended.	h the Tollway Change	Order policy set forth in Tollway
Code, M [X]	Makes the following deter The circumstances neces	mination: ssitating this change w	tion 33E-9 of the Illinois Criminal vere not reasonably foreseeable at
	the time the contract was originally signed. The change is germane to the original contract as signed.		
	The change is otherwise aw.		the Authority and authorized by
Name:	Terry McCabe	Project Manager Title	



Contract No.: <u>I-12-4073</u>
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: 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:
[X] The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Temm Cle Project Manager 3/18/14
Name: Terry McCabe Title Date



Contract No.: <u>I-12-4073</u>
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:
[X] The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.
[X] The change is 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 Title Date



Contract No.	.: <u>I-12-4073</u>		
Project Description: 1-90 Reconstruction-Widening EB Genoa Road to Anthony Road			
Contractor:_	Curran Contracting Company		
Awarded Cor	ntract Value: \$ <u>31,393,978.18</u>		
Change Orde	er No:15 Extra Work Order No.:		
Authorization	n Amount: <\$ <u>91,858.70></u> /		
Description a	and Reason for Change:		
and / or credi is certified to	ancing Change Order represents final quantity adjustments and associated costs its to three (3) Contract Pay Items for DRAINAGE AND EROSION CONTROL, and be in full compliance with the Tollway Supplemental Specifications – Section 109, and Payment – Article 109.01- Measurement of Quantities, issued February 7,		
The Contract	or has reviewed and agreed to these final quantities.		
This Change Resolution 17	Order is in compliance with the Tollway Change Order policy set forth in Tollway 7550 dated as amended.		
Department: The ui Code,	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:		
[X]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[X]	The change is germane to the original contract as signed.		
[X]	The change is otherwise in the best interest of the Authority and authorized by law.		
	en Me Cle Project Manager 3/19/14		
Name:	: Terry McCabe Title Date		

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.: 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

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

Contractor for these efforts on a force account basis under the Unforeseen Additional Maintenance of

Department:

Traffic allowance item.

Contract No.: I-12-4074

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

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

Name: Thomas Coleman Project Manager 3.17.14

Date

Revision Level: 0 Page 1 of 1 F3080.07

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 Birier 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.

Thomas Coleman	Project Manager	2.18.14	AS AGENT FOR THE ILLINOIS TOLLWA
Name: Tom Coleman	Title	Date	



Contract No.: I-12-4076

Project Description: EB JANE ADDAMS MEMORIAL TOLLWAY (1-90) 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 & Jl680137). 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 change is otherwise in the best interest of the Authority and authorized by THE ILLINOIS TOLLWAY.

Name: Anthony Aladham, P.E. Title Date

Revision Level: 1 Page 1 of 1 F3080.07



Contract No.: <u>I-12-4076</u>
Project Description: <u>EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING &</u> 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:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Athon Ald-Project Manager 2/26/14
Name: Anthony Aladham, P.E. Title Date
AS AGENT FOR

THE ILLINOIS TOLLWAY



Contra	act No.: <u>I-12-4076</u>
Projec <u>RECO</u> 49.7	t Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & NSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST
Contra	actor: F.H. Paschen
Award	ed Contract Value: \$18,868,872.13
Chang	e Order No: / Extra Work Order No.:
Author	rization Amount: \$158,336.58
Descri	ption and Reason for Change:
with pa has m	ontractor has submitted a claim requesting compensation for changed conditions associated by item Z0073002 – Temporary Soil Retention System. The Tollway has determined the claim erit and requested the CM establish a fair, equitable and auditable basis of payment to ensate the contractor.
the wo 109.04	ontractor is requesting \$194,621.62 for subcontractor's incurred costs prior to the deletion of rk, of which \$38,000.00 is for "Change of Conditions" (production loss). In accordance with for the Tollway Supplemental Specifications, "Change of Conditions" does not merit payment. Mean marked up the claim request accordingly, and recommends payment of \$158,336.58.
due to	ted in the contractor's letter dated 9/20/13, the contractor is also requesting compensation lost revenues for the 2,032 SF of eliminated sheeting. Please recognize that the contractor seeking additional compensation beyond this.
Depar	tment: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
	[X] The circumstances necessitating this 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	The change is otherwise in the best interest of the Authority and authorized by
THE ILLINOIS	TOPLWAY 1. C
	Name: Anthony Aladham P.F. Title Date 7/13/2014



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

<u>49.7</u>

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 & Jl680137). 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 change is otherwise in the best interest of the Authority and authorized by THE ILLINOIS TOLLWAY.

Name: Anthony Aladham, P.E.

Project Manager Title

F3080.07

Revision Level: 1

Page 1 of 1

Project Descript	<u>RAMP A AND</u>	ISTRUCTION TRI-STATE D – IL 120 (BELVIDERE 20 (LAKE STREET) INTE	ROAD) AND
Contractor: F.H.	Paschen, S.N. Nielser	1 & Associates LLC	
Awarded Contra	ct Value: \$ <u>2,038,364.</u>	<u>79</u>	
Change Order No	o: / Extra Wo	ork Order No.:	
Authorization Ar	mount: (\$53,637.83)		
Description and I	Reason for Change: Fi	nal Partial Balancing	
[] The	e circumstances neces time the contract was e change is germane to e change is otherwise	rmination: sitating this change were no	
V-/		Project Manager	3-11-14
	n & Print below)	Title	Date
JACK	k tyszklei	NICZ	

Contract No.: RR-12-4088

Project Description:	RAMP A AND D -	UCTION TRI-STAT IL 120 (BELVIDERE AKE STREET) INTE	
Contractor: F.H. Pasc	chen, S.N. Nielsen & A	Associates LLC	· .
Awarded Contract Va	alue: \$ <u>2,038,364.79</u>	·	
Change Order No:	/ Extra Work O	rder No.:4	
Authorization Amou	nt: \$6,000.00		
Sloped Headwall Typinvestigations reveale	pe III, 24", 1:6 at STA ed that the 1:6 slope of Headwall Type III, 24'	31+31, 34.8' RT and the proposed headw	for the installation of two 23.5' LT. However, field all will not match the existing led at each of the proposed
	ned, pursuant to the re the following determi		n 33E-9 of the Illinois Criminal
	ircumstances necessita ne the contract was or		not reasonably foreseeable at
[X] The c	hange is germane to th	ne original contract as	signed.
[] The claw.	hange is otherwise in t	the best interest of the	Authority and authorized by
Name: (Sign			
* 3 /- /-		Project Manager	2-26-14
Name: (Sign	& Print below)	Title	Date

Contract No.: <u>RR-12-4088</u>

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	ot Value: \$3,885,57	<u>'7.38</u>			
Change Order No	o.: <u>020</u> / Extra Work O	order No.:			
Authorization Am	ount: \$ <u>(29,113.71)</u>				
determined that a the contract. Difficult trenching of this line shortage that was of and the need to mail.	Reason for Change: The over source at Plaza 32 to the over source at Plaza 32 to the over source at each total line of unit duct and cable at site conditions through a draw the contractor also had to progoing at the time, and the wontain lighting under the under the decing deducted to offset the co	CTA and I-190 overpass, was required to connect ainage ditch were encour orocure special materials ork was time sensitive due pass at all times. Origina	however it was all lighting required by attempt during the dure to the a material e to the MOT staging		
The unders	signed, pursuant to the re ninal Code, Makes the fol	quirements of Sectio lowing determination	n 33E-9 of the :		
The fores	circumstances necessitat eeable at the time the co	ing this change were intract was originally	not reasonably signed.		
[] The	change is germane to the	original contract as	signed.		
autho	change is otherwise in the orized by law.	e best interest of the	Authority and		
THE TUNNE TOLLNEY	J. Hallon	Project Manager	2/4/13		
Name: La y r	y Haπon	Title	Date		

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:	Contractor: Acura, Inc.				
Awarded Cor	ntract Value: \$ <u>3,88</u>	<u>5,577.38</u>			
Change Orde	er No.: <u>021</u> / Extra Wo	rk 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 remalning 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:					
7∕3 T	The circumstances necessoreseeable at the time the	sitating this change were e contract was originally	e not reasonably signed.		
[] T	he change is germane to	the original contract as	signed.		
[] The change is otherwise in the best interest of the Authority and authorized by law.					
<u>la</u>	m J. Hatton	Project Manager	2/3/14		
Name: I	_arry Hatton	Title	Date		

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 ACCOUNTY THE PLANT OF THE P				
Name: Larry Hatton Title Date				

Contract No.:	RR-12-4089		
Ramp L - I-2 Ramp Plaza	94 NB & I-90 EB; Ramı 32 – River Road. Noise	uction: Ramp D - I-294 NE o P - I-294 NB & I-190 WB e Wall Abatement TS42.70 76.85, Retaining Wall NW7	and Ramp Q - N, NB (I-294 M.P.
Contractor:	Acura, Inc.		
Awarded Con	tract Value: \$ <u>3,8</u>	85,577.38	
Change Orde	r No.: <u>023</u> / Extra Wo	ork Order No.:	
Authorization	Amount: \$ <u>(14,749.5</u>	59)	
duration of the p Additionally som	roject and quantity can be a le Structure items were not	Several items will no longer be adjusted to balance other items utilized for the contract and are pre-final balancing Change Orde	over quantity. being deducted to
The und	dersigned, pursuant to Criminal Code, Makes t	the requirements of Section the following determination:	n 33E-9 of the :
YA) T	he circumstances nece preseeable at the time t	essitating this change were the contract was originally s	not reasonably signed.
		to the original contract as	signed.
[] T	he change is otherwise uthorized by law.	e in the best interest of the	Authority and
THE TLINOS	y J. Hallon	Project Manager	3-19-14
Name: I	arry Hatton	Title	Date

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 charactis germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and
Project Manager 3-17-14
Name: Larry Hatton Title Date

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.
THE NAME TO LIKE TO THE TANKS TO THE NAME TO THE TANKS TO
ABUNDS IV
Project Manager 2/3/14
Name: Larry Hatton Title Date

Contract No	o.:RR-12-4089		
Ramp L – I-	cription: <u>Ramp Reconstru</u> 294 NB & I-90 EB; Ramp a 32 – River Road. Noise M.P. 42.7, (I-90), M.P. 76	P - I-294 NB & I-190 WE Wall Abatement TS42.70	3 and Ramp Q ON, NB (I-294 M.P.
Contractor:	Acura, Inc.		
Awarded Co	ontract Value: \$ <u>3,88</u>	<u> 5,577.38</u>	
Change Ord	der No.:/ Extra Wo	ork Order No.: 022	
Authorizatio	n Amount: \$ <u>20.350.00</u>		
that the existir Standards. Ac proposed that order to meet	and Reason for Change: ag end treatment for the pipe lo djusting the existing end treatment a precast concrete 1:10 Heads the Standards for a structure was all prior to installation of propo	ocated at STA 255+50 LT was ent was not included in the co wall, Type III, 18", be installed vithin the clear zone of the roa	s not per Tollway ontract plans. It is I at this location in
The u Illinois	ndersigned, pursuant to the Criminal Code, Makes th	ne requirements of Sections in the section in the s	on 33E-9 of the
Y P	The circumstances neces foreseeable at the time th	ssitating this change were se contract was originally	e not reasonably signed.
[]	The charge is germane to	o the original contract as	signed.
AS ACTIVITIES TO LINE	The change is otherwise is authorized by law.	in the best interest of the	Authority and
Men (a)	my J. Hallon	Project Manager	2/3/14
Name	: Larry Hatton `	Title	Date

Contrac	t No.: <u>RR-12-4089</u>		
Ramp L Ramp P	Description: <u>Ramp Reconst</u> <u>I-294 NB & I-90 EB; Ram</u> <u>laza 32 – River Road. Nois</u> 0.6, M.P. 42.7, (I-90), M.P.	np P – I-294 NB & I-190 WE se Wall Abatement TS42.70	3 and Ramp Q - ON, NB (I-294 M.P.
Contrac	tor: <u>Acura, Inc.</u>		
Awarde	d Contract Value: \$3,	885,577.38	
Change	Order No.:/ Extra V	Vork Order No.: 023	
Authoriz	ation Amount: \$ <u>3,780.00</u>	<u> </u>	
not correct two differe	ion and Reason for Change otly coordinated with actual field of ent surveys because GPS surve fiew. The contractor had to realig	conditions. The DSE created the y cannot be done under the viac	e plans with at least fuct which blocks
	ne undersigned, pursuant to nois Criminal Code, Makes		
×		essitating this change were the contract was originally	
[]		e to the original contract as	signed.
AS ACROST S	The change is otherwis	e in the best interest of the	Authority and
	lary V. 1 all on	Project Manager	2/3/14
Na	ame: Larry Hatton	Title	Date

Contrac	t 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						
Contrac	Contractor: Acura, Inc.					
Awarde	Awarded Contract Value: \$3,885,577.38					
Change Order No.:/ Extra Work Order No.:024						
Authoriz	ation Amount: \$ <u>3,214.10</u>					
the light pon the ex they are i	tion and Reason for Change: The less along Ramp P from I-294 NB to isting light poles must be removed, singles place. No pay item was provided in the difference account basis.	l-90/River Rd/l-190 O'Hare. ored, and re-installed on the	Several signs located new light poles once			
	ne undersigned, pursuant to the inois Criminal Code, Makes the					
Y	The circumstances necess foreseeable at the time the					
[The change is germane to	the original contract as	signed.			
	The change is otherwise in authorized by law.	the best interest of the	Authority and			
AS ACTE	Cour I Hatton	Project Manager	2/3/14			
N	ame: Larry Hatton	Title	Date			

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:	Contractor: Acura, Inc.				
Awarded Contra	ct Value: \$ <u>3,885,5</u> 7	77.38			
Change Order N	o.:/ Extra Work 0	Order No.: 025			
Authorization An	nount: \$ <u>7,046.86</u>				
two Traffic Barrier T project, which adde was also required to light pole at STA 24 roadway delineators	Reason for Change: The Ferminal Type 1 Special's due of single faced barrier wall and additional guardrail posts 3+11 on Ramp P, per reques swere installed according to parts and delineators were stree account.	to the Barrier Warrant Ard removed/relocated guar ts with closer spacing in fi t of the Tollway. After new plans, and MOT staging w	nalysis done on the drall. The contractor ront of the existing w guardrail and vas still in place,		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
- / -	circumstances necessita seeable at the time the co	•			
[] The	change is germane to th	e original contract as	signed.		
AS AGENTALY	change is otherwise in the rized by law.	ne best interest of the	Authority and		
Lan	J. Hallon	Project Manager	2/3/14		
Name: Lar	ry Hatton	Title	Date		

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 as a support of the Authority and the limit of the limit of the Authority and the limit of the limit
Land Hallon Project Manager 2/3/14
Name: Larry Hatton Title Date

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 the change is otherwise in the best interest of the Authority and the change is otherwise in the best interest of the Authority and the change is otherwise in the best interest of the Authority and the change is otherwise in the best interest of the Authority and the change is otherwise in the best interest of the Authority and the change is otherwise in the best interest of the Authority and the change is otherwise in the best interest of the Authority and the change is otherwise in the best interest of the Authority and the change is otherwise in the best interest of the Authority and the change is otherwise in the best interest of the Authority and the change is otherwise in the best interest of the Authority and the change is otherwise in the best interest of the Authority and the change is otherwise in the change is of the change in the change in the change is of the change in the change is of the change in the change in the change is of the change in the change in the change in the change is of the change in the change in the change in the change is of the change in t
Land Project Manager 2/3/14
Name: Larry Hatton Title Date

Contract No.: RR-12-4089	
Project Description: Ramp Reconstruction: Ramp D – I-294 NE Ramp L – I-294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB Ramp Plaza 32 – River Road. Noise Wall Abatement TS42.70 40.1 – 40.6, M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW7	and Ramp Q - N, NB (I-294 M.P.
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 conguardrail into the existing guardrail at Ramp L STA 48+90.49 RT near the infection of the existing guardrail at Ramp L STA 48+90.49 RT near the infection of the existing guardrail at Ramp L STA 48+90.49 RT near the infection of the existing guardrail at Ramp L STA 48+90.49 RT near the infection of allowed, and the entire run of guardrail must be replaced. Additionally, for 6 foot guardrail posts throughout this stretch, but according to Tollway Stare needed due to the slope behind the proposed guardrail. An extra work added for the new guardrail with 9 foot posts, all other work may be complete pay items. During installation of 9' post guardrail, some concrete curb and gremoved in order to complete installation of the end terminal. This concrete removal was tracked under force account.	limits of pavement to existing guardrail is the contract plans call Standards 9 foot posts pay item will be eted using existing gutter needed to be
The undersigned, pursuant to the requirements of Section Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were foreseeable at the time the contract was originally s	not reasonably signed.
[] The change is germane to the original contract as	signed.
[] The change is otherwise in the best interest of the authorized by law.	Authority and
Nome: Larn Hotton As AGENT FOR THE ILLANDS TO LIVEY Project Manager	2/3/14
Name: Larry Hatton Title	Date

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 st , 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.				
Com J. Hallan Project Manager 2/3/14				
Name: Larry Hatton Title Date				
THE ILLINOIS TOLLWAY				

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 coinn 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.				
(acm). + other Project Manager 2/14/14				
Name: La/ny Hatton Date				
AS ACIENT FOR THE ILLINOIS TOLLIMAY				



Contract No.:	I-13-4113			
Project Descrip		ddams Memorial T Steel Fabrication (l		P. 47.9)
Contractor: Ve	oritas Steel, LL	c		
Awarded Conti	act Value: \$4	,347,422.60		
Change Order	No: / E	Extra Work Order N	o.: <u>1</u>	
Authorization A	mount: <u>\$4,15</u>	<u>4.50</u>		
Description and	d Reason for C	Change:		
on all exterior sur However, this sa girders due to communities. T	rfaces of the fas cope of work waschedule constr he Genoa Road if fabricator the re	scia girders. This app as then revised by the raints throughout the Bridge reconstruction equired time to paint t	ilied to all eight bri e Tollway and on e I-90 mainline o n had been postp	et I-13-4113 to shop paint the top co idges under this fabrication contra- ily included the Genoa Road bridge corridor and coordination with loc coned until February 2014; therefor The requested and approved color
girders. The onl	y painting requi		he contract were	on the exterior surfaces of the fasc for all interior steel surfaces with the ers.
work, this extra v	work order will a		the contract for F	current pay items to account for the FASCIA GIRDER PAINTING and I documents.
		suant to the require wing determination		on 33E-9 of the Illinois Criminal
		nces necessitating entract was original		re not reasonably foreseeable a
[X]	The change is	germane to the ori	ginal contract as	s signed.
- ~	The charge. law.	herwise in the be	est interest of the	e Authority and authorized by
AS ACTIVE TO	aniMC	Barnet Proje	ect Manager	3/13/14
Name:	Dan O'Bara		Title	Date

Revision Level: 1

Page 1 of 1



Contract No.: <u>I-13-4115</u> 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: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The 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 TO



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 Contractor: Plote Construction Inc. Awarded Contract Value: \$30,861,951.90 Change Order No: _____ / 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 IXI the time the contract was originally signed. The 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 AN THE ILLINOIS TOLLWAY Project Manager

Title

Name: Anthony Aladham, P.E.



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 <u>49.7</u> Contractor: Plote Construction Inc. Awarded Contract Value: \$30,861,951.90 Change Order No: _____ / 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: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by [X] AS AGENT FOR law. THE ILLINOIS TOLLWAY



Contract No.: I-13-4124

Project Description: WB JANE ADDAMS MEMORIAL TOLLWAY (1-90) WIDENING &

RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILE POST 45.5 TO MILE POST

<u>49.7</u>

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 change is otherwise in the best interest of the Authority and authorized by THE ILLINOIS TOLLWAY.

Name: Anti-Ony Aladham, P.E. Project Manager 3/5/2014

Date

Revision Level: 1

Page 1 of 1



Contract No.: 1-13-4124

		: WB JANE ADDAMS MEN I. WEST OF IL ROUTE 47	MORIAL TOLLWAY (1-90) W TO UP RAILROAD MILE PO		
Contract	or: Plote (Construction Inc.			
Awarded	Awarded Contract Value: \$30,861,951.90				
Change	Change Order No: / Extra Work Order No.:4				
Authoriz	Authorization Amount: \$29,500.00				
Descript	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:					
[circumstances necessitatime the contract was ong		reasonably foreseeable at	
[X] The	change is germane to the	e original contract as signe	ed.	
•			e best interest of the Author	ority and authorized by	
AS AGENT					
THE ILLINOIS 1	Λ μ				
•	Holhon	Alad	Project Manager	3/5/2614	
N	lame: Anti	ony Aladham, P.E.	Title	Date	



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.			
Sol- The Projai Musa 2-19-14			
Name: (Sign & Print below) Title Date			



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.
Name: (Sign & Print below) The change is otherwise in the best interest of the Authority and authorized by law. Continue Conti
Name: (Sign & Print below) Title Date ACULA Tysekie We'r

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

Project Description: 1-90 Jane Addams Memorial Tollway WB Widening and Reconstruction

Contractor: William Charles Construction Company, LLC

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

the contract was originally signed.

The change is germane to the original contract as signed.

[X]

[X]

Revision Level: 0

Name: Tom Coleman

Awarded Contract Value: \$46,480,756.89

Authorization Amount: \$134,610.52

Description and Reason for Change:

Contract No.: I-13-4126

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

Project Manager

F3080.07

Title

Page 1 of 1

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

Contract No.: I-13-4126

Revision Level: 0

Contractor: William Charles C	onstruction Company, LLC		
Awarded Contract Value: \$46,	180,756.89		
Change Order No: 4 / Ex	tra Work Order No.:		
Authorization Amount: (\$74,6	34.49)		•
Description and Reason for Cl The scope of work for this projet permit reconstruction of the exist be accomplished by relocating accommodate this traffic switch, the relocated WB traffic to pass t extending the existing monotule temporary support system and r constructed median foundation. single monotube section from the would eliminate the need for tem design and submit the supports t insure an accurate fit of the new r be able to accommodate the actu-	ing roadway and bridges betwee WB and EB traffic to recourse the EB Marengo Toll Plaza need for the EB Marengo Toll Plaza need for the Copen Road Tolling I go by installing a new 11 foot modifying the remaining section. The Contractor has proposed extension point back proposed extension point back porary supports (see Exhibit C) for approval. Also, it is the CM monotube support system to its all elevation of the newly constant in the contractor in the newly constant in the contractor in the contractor of the newly constant in the contractor in the co	en MP 33.5 and MP and an	A1.5. This is to In order to order to permit the Plans specify ture utilizing a conto the newly and erect a new undation. This time required to method would the design would
which has been approved by the			
Code, Makes the followi	nt to the requirements of Sections determination: s necessitating this change were act was originally signed.		·
	mane to the original contract a	s signed.	.
[X] The change is oth	erwise in the best interest of the	are Authority and auth	norized by AS AGENT FOR THE LUNIOS TOLIX
Name: Tom Coleman	Title	Date	

Page 1 of 1

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.:
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
Jaw. As AGENT FOR THE LUNOS TOLLY Project Manager 1.28. 4 THE LUNOS TOLLY
Name: Tom Coleman Title Date

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 1-90 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.
Tomas Alman Project Manager 1.28. 14 THE LUNOIS TOWN
Name: Tom Coleman Title Date

Page 1 of 1

F3080.07

Revision Level: 0

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

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

Revision Level: 0

[X]

[X]

Contract No.: I-13-4126

Contractor: William Charles Construction, LLC

Awarded Contract Value: \$46,480,756.89

Page 1 of 1

Title

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

Project Manager

The change is germane to the original contract as signed.



Contract No.: 1-13-4127

CO/EWO DETERMINATION PROCUREMENT FORM

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.: ____ 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. [X] The change is otherwise in the best interest of the Authority and authorized by [] Project Manager Name: (Sigh & Print below) Title

Jeff Allen, P.E.



Contract No.: <u>I-12-4128</u>	
Project Description: <u>Genoa Road and Getty Road Bridge Widening and Reconstruction Over Jane Addams Memorial Tollway (I-90)</u>	
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 th 7 day cure period when temperatures necessitate.	е
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Crimina Code, Makes the following determination:	I
[X] The circumstances necessitating this change were not reasonably foreseeable the time the contract was originally signed.	at
[X] The change is germane to the original contract as signed.	
[X] The change is otherwise in the best interest of the Authority and authorized by law.	
AS AGENT FOLLOWS	
Daniel M. Project Manager 2/14/14	
Name: Daniel O'Bara Title Date	,

Revision Level: 1

Page 1 of 1



Contract No.: <u>I-12-4128</u>
Project Description: <u>Genoa Road and Getty Road Bridge Widening and Reconstruction Over Jane Addams Memorial Tollway (I-90)</u>
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 METHO 1A FOR GETTY ROAD BRIDGE SLAB. Winter Protection Method 1A requires the Contracto to cover the Getty Road bridge deck surface and sides with thermal blankets for the 7 day curperiod 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 Crimina Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR THE ILLINOIS TOLLINAY
Daniell O'Barrett Project Manager 2/14/14
Name: Daniel O 'Bara Title Date

Revision Level: 1

Page 1 of 1

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
- [x] The change is 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) AGENT FORTitle
Jamie Noe THE ILLINOIS TOLLWAY

Date

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
- [x] The change is 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 before GENT FOR Title Jamie Noe HE ILLINOIS TOLLWAY

Date

Contract No.:RR-13-4130

Project Description: Jane Addams Memorial Tollway (I-90) US Business 20

Ramp Reconstruction and Mainline Routing and Sealing

<u>Improvements</u>

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
- [x] The change is 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 AGENT FOR Title Jamie Noe THE ILLINOIS TOLLWAY

Date



Contract No.: <u>I-13-4131</u> 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. [x] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by **Project Manager** Name: (S Print below)

Jeff Allen P.E



Contract No.:	<u>l-13-4131</u>		
Project Descri	iption: <u>Mill Road Over I-90 Br</u>	ridge Widening and Red	construction, M.P. 17.6
Contractor: III	linois Constructors Corporati	on	
Awarded Conf	tract Value: \$2,782,499.99		
Change Order	r No: <u>9</u> / Extra Work On	der No.: _	
Authorization .	Amount: \$27,070.32		
items that are affected items		cting Items that are und P. in accordance with	ler quantity or not utilized. All Tollway Board Resolution No.
	ndersigned, pursuant to the re Makes the following determin		33E-9 of the Illinois Criminal
[]	The circumstances necessit the time the contract was or		not reasonably foreseeable at
[x]	The change is germane to t	he original contract as	signed.
[]	The change is otherwise in law.	the best interest of the	Authority and authorized by
****	IIII	Project Manager	3-14-2014
	(Sign & Print below) en. P.E.	Title	Date



Contract No.:	I-13-4131		
Project Descr	iption: Mill Road Over I-9	00 Bridge Widening and Recon	struction, M.P. 17.6
Contractor: Illi	inois Constructors Corpo	eration	
Awarded Con	tract Value: \$2,782,500.	00	
Change Orde	r No:/ Extra Work	Order No.: <u>3</u>	
Authorization	Amount: \$876.02		
<u>drainage struc</u>	nd Reason for Change: <u>I</u> ctures. The work was trac Tollway Supplemental S	This work will consist of replacion cked on a force account basis pecifications.	ng frames for two existing in accordance with Article
	ndersigned, pursuant to t Makes the following dete	the requirements of Section 33 ermination:	E-9 of the Illinois Criminal
[]	The circumstances nectified time the contract was	essitating this change were no as originally signed.	t reasonably foreseeable at
[X]	The change is germane	e to the original contract as sign	ned.
[]	The change is otherwise law.	e in the best interest of the Aut	thority and authorized by
		Project Manager	3-14-2014
	∬Šig∦ & Print below) len, P.E.	Title	Date



Contract No.: <u>I-13-4132</u>	
Project Description: POWERS ROAD BRIDGE WIDENING & RECONSTRUCTION JANE AD MEMORIAL TOLLWAY (I-90) BRIDGE NO. 623 MILE POST 47.9	DAMS
Contractor: <u>Dunnet Bay Construction</u>	
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 90 per Tollway direction. The 6 foot tall fence will follow IDOT Standard R-28. The fence installed without the standard handrail due to the parapet height being 3'-6".	je over I- ce will be
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Cr Code, Makes the following determination:	riminal
[X] The circumstances necessitating this change were not reasonably foreset the time the contract was originally signed.	eable at
[X] The change is germane to the original contract as signed.	
[X] The change is otherwise in the best interest of the Authority and authorize law.	∍d by
Daniel OBung It Project Manager 2-28-	14
Name: Dan O'Bara Title Date AS AGENT FOR THE ILLINOIS TOLLWAY	· (



Contra	ct No.:_	<u>-13-4133</u>				
Project	Descri	ption: <u>1-90 Recon</u>	struction-Widening	WB Genoa Road t	o Anthony Road	
Contra	ctor: <u>C</u>	urran Contracting	Company		•	
Awarde	ed Cont	ract Value: \$ <u>48.</u>	582 <u>,986.70</u>		•	
Chang	e Ordei	No: <u>1</u> E	Extra Work Order N	lo.:		
Author	ization .	Amount: \$ <u>55,097</u>	<u>′.49</u>	1		
Descri	ption ar	d Reason for Cha	inge:			
soil mo	odification	on treatment of sa	ty revisions to thre lvageable removed se within the curre	topsoil work perfor	ct pay items to provide f rmed on associated Extr	a
replaci	ng it wit	th furnished granu	edian excavation a lar backfill, or whe on this Change O	ind haul off of unsui re salvageable, eva rder.	itable topsoil layer, lluating for possible use	of
				1		
Depart	The ur	ndersigned, pursua Makes the followin	ant to the requireming determination:	ents of Section 335	E-9 of the Illinois Crimina	ı
	[X]		es necessitating th ract was originally		reasonably foreseeable	at
	[X]	The change is ge	ermane to the origi	nal contract as sign	ed.	
	[X]	The change is of law.	herwise in the besi	interest of the Auth	nority and authorized by	
			÷			
	1/	enn Me	LE Project M	anager	3/1/14	
	Name	Terry McCabe	Title	.	Date	

Revision Level: 1

Page 1 of 1



			,	
Contract No.:	<u>l-13-4133</u>			
Project Descr	iption: <u>I-90 Reconst</u>	ruction-Widening WB Ge	enoa Road to Anthony Road	Ī
Contractor:C	Curran Contracting C	ompany	•	
Awarded Cor	ntract Value: \$ <u>48,58</u>	<u>2,986,70</u>		
Change Orde	er No: Extr	ra Work Order No.:	2	
Authorization	Amount: \$ 1,964.86	<u> </u>		
Contract: Pr	ind Reason for Chan ovide median excava inular backfill.	ge: This Extra Work Ore	der adds two (2) new pay ite uitable topsoil layer. Replac	ems to the e it with
unsuitable to layer was thr the earthwork is not appropriate to the control of th	psoil was discovered oughout the median k tables, existing typi priate for use as a sul	I underneath the existing at an average thickness ical sections, or cross se	il, an additional unknown lay g subgrade. This additional of one foot and was not de ections. This additional unkr t and barrier wall. It must be lar backfill material.	unknown picted on nown layer
items to prov	ride for soil modificat	incorporates quantity revion treatment of salvage ite reuse within the curre	visions to three (3) current C able removed topsoil work p ent Contract limits.	ontract pay xerformed
Department: The t	undersigned, pursual e, Makes the following	nt to the requirements of g determination:	f Section 33E-9 of the Illinois	s Criminal
[X]	The circumstance the time the contra	s necessitating this char act was originally signed	nge were not reasonably for	esecable at
[X]	The change is ger	mane to the original cor	tract as signed.	
[X]	The change is oth law.	erwise in the best intere	st of the Authority and autho	orized by
مر	Me Me	Project Manage	3/6/	14
Nam	ie: Terry McCabe	Title	Date	

Revision Level: 1

Page 1 of 1



Contract No.: I-13-4134

Project Description: <u>Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction</u>, 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. [x] The change is otherwise in the best interest of the Authority and authorized by [] law. Project Manager Name: (Sign & Print below) Title AS AGENT FOR Jamie B. Noe



Contract No.: <u>I-13-4134</u>

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.
- [x] The change is 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 B. Noe

AS AGENT FOR



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

Title

Name: (Sǐgn & Print below)

Project Manager

Jamie B. Noe

AS AGENT FOR



Contract No.: <u>I-13-4134</u>

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

Name: (Sign & Prin Jamie B. Noe

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

⁷ Project Manager

AS AGENT FOR



Contract No.: <u>I-13-4134</u>

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.: 8

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.

Name: (Sign & Print below)

Project Manager

Date

Vamie B. Noe

AS AGENT FOR THE ILLINOIS TOLLWAY

Title



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

Name: (Sign & Print below)

Project Manager

Title

Date

Jamie B. Noe

AS AGENT FOR

THE ILLINOIS TOLLWAY



Contract No.: 1-13-4134

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:

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

Jamie B. Noe

Title

AS AGENT FOR THE ILLINOIS TOLLWAY

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: / 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.
AS AGENT FOR THE ILLINOIS TOLLWAY
Name: Tom Coleman Title Date

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

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

Contract No.: I-13-4136

Revision Level: 0

Awarded Cont	tract Value: \$ 29,180,178.22			
Change Order	No: 6 / Extra Work O	rder No.:		
Authorization	Amount: \$60,600.00			
The recent frig and Westboun warmer temper blocked by the binder asphalt	nd Reason for Change: id weather condition has prod d pavement in areas which h ratures and recent rains canno e presence of this frost. This courses producing numerous c. The CM recommends that	ave not been reconstrut t drain through the pave water has separated the potholes. These pothole	ncted in previous proment structure as into e bond between the es can damage the vel	ojects. The ended and is surface and hicles of the
This Change (Committee.	Order is being processed from	m ATP No. 07, which	has been approved	by the C5
	dersigned, pursuant to the red Makes the following determin		3E-9 of the Illinois	Criminal
	The circumstances necessitate the time the contract was original.	-	ot reasonably forese	eable at
[X]	The change is germane to the	e original contract as si	gned.	
	The change is otherwise in the law.	ne best interest of the A	uthority and authori	ized by
The State	mas Seman	Project Manager	3.4.14	AS AGENT FOR THE ILLINOIS TOLLWA
Name:	Tom Coleman	Title	Date	

Page 1 of 1

F3080.07



Contract No.: <u>I-13-4137</u>

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: W	/illiam Charles Construction	on	
Awarded Cont	tract Value: \$11,908,290.	.49	
Change Order	r No: / Extra Work O	order No.: <u>1</u>	
Authorization /	Amount: \$29,000.00		
for the Contrac River Bridge a	ctor to repair a problem w	nis work will consist of establistith the deflection coupling loc e tracked on a force account ental Specifications.	ated at the EB Kishwaukee
	ndersigned, pursuant to th Makes the following deter	ne requirements of Section 33 rmination:	E-9 of the Illinois Criminal
[]	The circumstances nece the time the contract was	essitating this change were no s originally signed.	ot reasonably foreseeable at
[x]	The change is germane	to the original contract as sign	ned.
[]	The change is otherwise law.	in the best interest of the Au Project Manager	thority and authorized by $3-17-2014$
	: (Sign & Print below) len, P.E.	Title	Date



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 Con	struction	
	tract Value: \$ <u>2,533</u> r No: <u>1</u> / Extra	<u>,454.37</u> ı Work Order No.:	
Authorization	Amount: \$ <u>-12,000.0</u>	o #4,500.0C	
measures for used. Upon re was determine being utilized fabric wrappe waterways fro	or logs, to be used as the project. On this periew of the culvert we at that additional med would allow sediment dewatering berms to the riverbanks dist	directed by the Engine roject, S.P. 111 for Erosork taking place near wasures were needed. To to enter the various was used instead. In ordefurbed by construction, so	icluded pay items for silt fence and er, as the only erosion control sion and Sediment Control was not aterways along both I-88 and I-90, it here was a concern that earthen dams aterways, so it was proposed that er to prevent sediment from entering silt fence is being utilized as much as a the Contract is needed.
Department: The ur Code,	ndersigned, pursuant Makes the following o	to the requirements of S determination:	Section 33E-9 of the Illinois Criminal
×		necessitating this chang t was originally signed.	e were not reasonably foreseeable at
[]	The change is germa	ane to the original contr	act as signed.
[]	The change is other law.	wise in the best interest	of the Authority and authorized by
1	100	PM	3/12/2014
Name:	RICHARO HANBA	Title	Date



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

Contract	or: William Charles Co	onstruction	
Awarded	Contract Value: \$ 2,5	<u>33,454.37</u>	
Change	Order No:/ Extr	ra Work Order No.:1	
Authoriza	ation Amount: \$ <u>12,006</u>	9.00-7,500.0	
rolled ex measure used. Up was dete being util fabric wra waterway	celsior logs, to be used s for the project. On this on review of the culvertermined that additional nuited would allow sedimapped dewatering bermines from the riverbanks of	as directed by the Engineer, as project, S.P. 111 for Erosion twork taking place near waten neasures were needed. There ent to enter the various watery is be used instead. In order to	and Sediment Control was not ways along both I-88 and I-90, it was a concern that earthen dams vays, so it was proposed that prevent sediment from entering ence is being utilized as much as
Departme Ti C		ant to the requirements of Secting determination:	ion 33E-9 of the Illinois Criminal
ķ	The circumstance the time the contra	es necessitating this change we act was originally signed.	ere not reasonably foreseeable at
1	The change is ger	rmane to the original contract a	as signed.
[]	The change is oth law.	erwise in the best interest of th	ne Authority and authorized by
	All	- PM	3/12/2014
Na	ame: Rehard Hanba	Title	Date



CO/EWO DETERMINATION PROCUREMENT FORM
Contract No.: <u>I-13-4600</u>
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: 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:
[X] The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Weden Dava Project Manager 27 FeB 2014
Name: Wesley Brazas Title Date
ILLINOIS TOLIWAY



	CO/EWO DETI	ERMINATION PROCUREME	NT FORM
Contract No.:	<u>l-13-4600</u>		
Project Descr Rohlwing Ros	iption: <u>Elgin O'Hare</u> nd (IL-53) Mile Post 12	Western Access (Roadway and 2.1)	d Bridge Construction at
Contractor:	Lorig Construction	•	
Awarded Con	tract Value: <u>\$25,416.</u>	<u>.537.20</u>	
Change Orde	r No: <u>07</u> / Ēxtr	a Work Order No.:	
Authorization	Amount: - <u>\$3,700.00</u>		
Description a	nd Reason for Chang	e:	
A new item w	vas established for the ork times to complete	duct from item Unforeseen Addit e additional compensation for wo the switch of westbound Elgin O	ork performed outside of
This Change #011, which	Order #007 along w has been approved	rith Extra Work Order #008 is t by the C5 committee.	peing processed from ATP
Department: The u Code,	ndersigned, pursuant Makes the following	to the requirements of Section 3 determination:	3E-9 of the Illinois Criminal
[X]		necessitating this change were r t was originally signed.	not reasonably foreseeable at
[X]	The change is germ	ane to the original contract as si	gned.
[X]	The change is other law.	wise in the best interest of the A	uthority and authorized by
لعكعا	wood	Project Manager	27 FGB 2014-
Name	: Wesley Brazas	Title AS AGENT FUNTHE	Date
		ILLINOIS TOLLWAY	
		15511010 10521	



	CO/EWO DETERMIN	ATION PROCUREMEN	T FORM
Contract No.: 1-1	13-4600		
Project Descript Rohlwing Road	tion: <u>Elgin O'Hare Weste</u> (IL-53) <u>Mile Post 12.1)</u>	ern Access (Roadway and I	Bridge Construction at
Contractor: L	oria Construction		
Awarded Contra	act Value: <u>\$25,416,537.20</u>		
Change Order N	No: <u>08</u> / Extra Work	Order No.:	
Authorization Ar	mount: \$805.00		
Description and	Reason for Change:		
		tem Reinforcement Bars, E nat revised the rebar spacir	
This Change O the C5 commit	order #008 is being proce tee.	ssed from ATP #013, whi	ch has been approved by
Department: The und Code, M	lersigned, pursuant to the r lakes the following determi	equirements of Section 33	E-9 of the Illinois Criminal
	The circumstances necess he time the contract was o	itating this change were no riginally signed.	t reasonably foreseeable a
[X]	The change is germane to	the original contract as sigr	ned.
	The change is otherwise in aw.	the best interest of the Aut	hority and authorized by
Wede	y Bag	Project Manager	27 Feb 2014
Name: y	Wesley Brazas	Title AS AGENT FOR THE	¹ Date
	\bigcirc	ILLINOIS TOLLWAY	



CO/EWO DETERMINATION PROCUREMENT FORM
Contract No.: <u>I-13-4600</u>
Project Description: <u>Elgin O'Hare Western Access (Roadway and Bridge Construction at</u> 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.
Name: Wesley Brazas 7 Title Date
AS AGENT FOR THE
VAWALET PLUMIT 11



Contract No.: <u>I-13-4606</u>
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 a the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Jame //www Project Manager 3/5/14
Name: Laura Niemeyer / Title Date

Contract No.: <u>I-13-4616</u>	
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,	567,780.25
Change Order No:3/ E	xtra Work Order No.:
Authorization Amount: (\$1,29	06.00)
Description and Reason for Cl	uange:
trees were large enough to be a was included. This Change O	tain a pay item "TREE REMOVAL (6 TO 15 UNITS DIAMETER)", and none of the paid under the pay item "TREE REMOVAL (OVER 15 UNITS DIAMETER)" which decreases the quantity for "TREE REMOVAL (OVER 15 UNITS DIAMETER) or a cost reduction of \$1,296.00.
Department: The undersigned, pur following determinat	suant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the on:
[] The circums contract was	tances necessitating this change were not reasonably foreseeable at the time the originally signed.
[X] The change	is germane to the original contract as signed.
[X] The change	is otherwise in the best interest of the Authority and authorized by law.
Hone EL	Thut Project Manager 2-4-14
Name: Hope Garrett	Title Date

Contract No.: <u>I-13-4616</u>
roject 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
warded Contract Value: \$4,667,780.25
Change Order No: / 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 EATP) shows 8 #8 reinforcement bars, labeled p3(E) with a hook on the end. The Bill of Material on Sheet 80 hows the p3(E) bars without a hook. The contractor has already fabricated the bars according to the Bill of Material in 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.
[X] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Name: Hope Garrett Title Date
Name: Hope Garrett Title Date

Contract No.: I-	<u>13-4616</u>	
Project Descript	ion: 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 N	o:/ Extra Work Order No.:5	
Authorization A	mount: \$2,386.81	
Description and	Reason for Change:	
trees were large en was included. Th	ns do not contain a pay item "TREE REMOVAL (6 TO 15 UNITS DIAMETER)", and none of the nough to be paid under the pay item "TREE REMOVAL (OVER 15 UNITS DIAMETER)" which is Extra Work Order creates a mechanism to document and pay for "TREE REMOVAL (6 TO 15 ER)" as defined in Article 201.10 of the Standard Specifications.	
Standard Specific Contractor in the	the work was determined by tracking the effort by force account per Article 109.04 of the IDOT ations for Road and Bridge Construction. An Invoice was prepared and submitted by the amount of \$2,386.81. The cost of TREE REMOVAL (OVER 15 UNITS DIAMETER) is being changed to \$0.00 by a change order. The net effect of this Extra Work Order on the Project \$1,090.81.	
Department:		
The und Makes t	lersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, he following determination:	
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
[X]	The change is germane to the original contract as signed.	
[]	The change is otherwise in the best interest of the Authority and authorized by law.	
Ho	Project Manager 2-4-14 Hope Garrett Title Date	
Name. 1	Hope Garrett Title Date	

Contract No.: <u>I-13-4616</u>
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 bar 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 the 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.
[X] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Or 4 th
Have Thursday Project Manager 2-25-14 Name: Hope Garrett Title Date
Name! Hope Garrett Title Date

Contract No.: <u>I-13-4616</u>		
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.		
[X] The change is germane to the original contract as signed.		
[X] The change is otherwise in the best interest of the Authority and authorized by law.		
Hone 91/houth Project Manager 2-25-14		
Name: Hope Garrett Title Date		

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation - Central Tri-State (I-294)

NB 95th 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:

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

Senior Project Manager



Contract No.: <u>RR-13-5659</u>

CO/EWO DETERMINATION PROCUREMENT FORM

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.: _____ 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. PROJECT MANAGER Name: (Sign & Frint below) AS AGENT FOR Anthony Aladham

Revision Level: 1

THE ILLINOIS TOLLWAY

Page 1 of 1

F3080.07



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.: ______ 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 barner 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 RFI8 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 TOKAN Name: (Sign & Print below) Anthony Aladham



	Contract No.	: <u>RR-13-5674</u>
	Project Desc 79.5	ription: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to
	Contractor:_I	Plote Construction, Inc.
	Awarded Cor	ntract Value: <u>\$8,841,695.65</u>
	Change Orde	er No:6 / Extra Work Order No.:
	Authorization	Amount: \$19,350.00
	Description a	and Reason for Change:
	wherever sho Authorization adjusted. Th shoulder pav	nsists of increasing the inlet filter quantity by 129 EA. Inlet filters were required bulder paving occurred to stop sediment from entering the sewer system. 2.0 was previously approved to increase the amount of drainage structures to be e plan quantity did not provide enough quantity to cover all inlets within the ing areas. or was directed to proceed with this work per ATP #2.1.
		ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal, Makes the following determination:
	[X]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
	[X]	The change is germane to the original contract as signed.
_	[X] As agent fo Illinois tol	
	Name	Hom PROTECT MANAGER 3/14/14 (Sign & Print below) Title Date Anthony Aladham



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 [X] the time the contract was originally signed. [X] The 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 PROTECT MANAGER Name: (Sigh & Print below) Anthony Aladham



	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.:
	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 inurrought to the requirements of Section 23E 0 of the Ultimate Original
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
	[X] The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.
	[X] The change is germane to the original contract as signed.
	[X] The change is otherwise in the best interest of the Authority and authorized by law.
	AS AGENT FOR
THE	E ILLINOIS TOLLWAY
	Anhon Ale PROJECT MANAGER 3/14/14
	Name: (Sigh & Print below) Title Date
	Anthony Aladham



Contract No.: RR-13-5674 Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to <u>79.5</u> 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. The change is germane to the original contract as signed. [X][X] The change is otherwise in the best interest of the Authority and authorized by AS AGENT FORW. THE ILLINOIS TOLLWAY ROJECT MANAGER Name: (Sign & Print below) Anthony Aladham



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 RFI8 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 TOULWAY Name: (Sign & Print below) Anthony Aladham



	30,2110 BETERMINATION I ROOCKEMENT TOKM
	Contract No.: <u>RR-13-5674</u>
	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 barrie 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.
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal
	Code, Makes the following determination:
	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
	[X] The change is germane to the original contract as signed.
	[X] The change is otherwise in the best interest of the Authority and authorized by law.
	AS AGENT FOR
-	HE ILLINOIS TOLLWAY
	$\Lambda h M$
	Nome: (String & Bring holow) Title Title
	Name: (Sign & Print below) Title Date Апthony Aladham



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



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: The circumstances necessitating this change were not reasonably foreseeable at [X] the time the contract was originally signed. The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by [X] law. PROJECT ENGINEER 3.12.14 MICHAEL K WICKS

Contract No.: RR-08-9043			
Project Description: <u>Digital Video Migration and Traffic Operations Center (TOC) Upgrade</u>	<u> 28</u>		
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 rece from the Contractor due to the removal of a portion of the scope of work that was included within the original contract documents.	ived 3		
The Contractor shall perform work at the identified mainline and ramp toll plaza locations as indicate the contract plans and specifications. Specifically in accordance with DIGITAL VIDEO MIGRATION MAINLINE PLAZA and DIGITAL VIDEO MIGRATION, RAMP PLAZA Special Provisions. However, 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 carners system over to a fully digital system these five (5) locations. Rather only a portion of as several of the existing analog CCTV carners at were included within the original contract documents at these particular toll plaza locations were aim 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.	, the ement em at eady		
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Crim Code, Makes the following determination:	inal		
[X] The circumstances necessitating this change were not reasonably foreseeable the time the contract was originally signed.	; at		
[X] The change is germane to the original contract as signed.			
[X] The change is otherwise in the best interest of the Authority and authorized law.	у		
Name: (Sign & Print below) Title Date			
D Rong			

Contract No.: <u>RR-08-9043</u>			
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 Wo	rk 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 nece the time the contract wa	ssitating this change were no s originally signed.	t reasonably foreseeable at
[X]	The change is germane	to the original contract as sig	ned.
[X] The change is otherwise in the best interest of the Authority and authorized by law.			
L	<u>_</u>	Project Manager	2/12/14
	(Sign & Print below)	Title	Date
ϵ_{Δ}	Frones		

Contract No.: RR-08-9	043		
Project Description: D	igital Video Migrati	on and Traffic Operat	ions Center (TOC) Upgrades
Contractor: G4S Techt	ology LLC		
Awarded Contract Val	ue: \$2,277,925.00		
Change Order No:	/Extra Work O	order No.: 2	
Authorization Amount	: \$26,463 .00		
the existing analog CCT cameras utilizing a new :	nish, Install, configure, V camera video signa stand-alone video enc on along with required	ls and provide pan-tilt-zo coder with a unique comi l ancillary material (e.g.,	nplete the digital video migration of nom (PTZ) control of all such munications protocol translation power supply, cables, labels, nal system.
encoder equipment for a locations in order to con- system. Additional docu Reports at 24 Mainline F existing conditions has a this new material. Note	communications protocy vert or migrate the To rementation provided by Plaza locations combir esulted in the identificath that this new material of as well due to the un	col transtation to the existing CCTV can be suited by the Tollway along with ned with a comprehensivation of approximately 2 costs more than the one	equiring specialized digital video sting CCTV cameras in select amera system over to a fully digital Pre-Installation Site Visits and re review and assessment of 5 locations that may require use of ginally proposed and approved ature of it so this proposed change
_	ed, pursuant to the re he following determ	-	1 33E-9 of the Illinois Criminal
	cumstances necessite the contract was or		not reasonably foresecable at
[X] The cha	ange is germane to t	he original contract as	signed.
[X] The challaw.	ange is otherwise in	the best interest of the	Authority and authorized by
L	. 5_	Project Manager	2/19/14
Name: (Sign &	Print below)	Title	Date
ED Rove Revision Level: 0	65-	Page 1 of 1	F3080.0

F3080.07

Contract No.: <u>RR-08-9043</u>
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.
1 - 2 Project Manager 2/19/14
Name: (Sign & Print below) Title Date (D) Rones

Contract No.: RR-08-9043 Project Description: <u>Digital Video Migration and Traffic Operations Center (TOC) Upgrades</u> 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 regulred 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. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager Name: (Sign & Print below) Title Revision Level: 0 ED PLORES

Page 1 of 1

F3080.07

Project Desc	ription: 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 Co	ontract Value: \$35,708,679.81
Change Ord	er No:36/ Extra Work Order No.:
Authorizatio	on Amount: (\$11,753.56)
Description Material, app	and Reason for Change: This change order is to adjust item 4000X056. Ramp F Time and oved in ATP 35.0 to the final agreed to quantity.
Department: The Code	undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal , Makes the following determination:
[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.
[X]	The change is otherwise in the best interest of the Authority and authorized by law.
4 <u>0</u>	Tungh Cle PM 1/27/1
	e: (Sign & Print below) Title Date TELLY NC CANE

Contract No.: I-11-4000

Contract No.: <u>I-11-4000</u>
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.
[X] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
-Turk Cle 8M 1/27/14
Name: (Sign & Print below) Title Date THITY WE CASE

Contract No.: <u>I-12-4066</u>

Revision Level: 0

Project De	escription:	Roadway Widening		uction		
Contractor	: Lorig Co	onstruction				
Awarded (Contract Va	alue: \$ 29,515,070.3	3			
Change O	rder No:	21 / Extra Worl	k Order No.:			-
Authorizat	tion Amour	nt: (\$154.00)				
The propos replacemer	ed extra wornt if existing l	on for Change: rk order consists of the NAW foundations with ight to Sta. 399+00 righ	posts and the re-erect	d wooden noise ion of existing	e abatement walls (NAW NAW panels along NB	'), I-
NB 1-294. T Creek culver referenced as the resid	The removal ert extension removal and lential comm	is required for the cons n. The Special Provis d replacement of bridge nunity that abuts the wa	struction of the flyover be sion that was included amounted NAW. The e all is an impacted comm	oridge, new retail in the contra existing NAW in munity as iden	und mounted NAW alor aining walls and the Dix ot was incorrect since is required to be replace tified during the widenir is recommended by the	ie it ed
Departmei	nt:					
	_	ned, pursuant to the re the following determ	-	on 33E-9 of	the Illinois Criminal	
[]		rcumstances necessit		ere not reason	nably foreseeable at	
• []	The ch	nange is germane to the	he original contract a	as signed.		٠.
[4]	1aw	nange is otherwise in	the best interest of the	he Authority	and authorized by	
	THE ILLING	GENT/FOR	Project Manager	a.	lie her	
Na	me: (Sign & AJ Pel	& Print (Lovy)	Title	/	Date	

Page 1 of 1

F3080.07

Contract No.: <u>I-12-4066</u>

Revision Level: 0

Project Descriptio	n: Roadway Widening and Bridge Construction NB I-57 Widening and Ramp B
Contractor: Lorig	Construction
Awarded Contract	t Value: \$ 29,515,070.33
Change Order No:	/ Extra Work Order No.: 29
Authorization Am	ount: \$132,100.00
Provide labor, mate	eason for Change: rial and equipment to install a new watermain as shown on the attached plans. The cted in accordance with Section 561 of the Standard Specifications.
main was found to to minimal acceptable with. Due to the impunder northbound a the condition of the The installation of the and auxiliary lane	ain was encountered crossing I-57 near Sta. 1220+12. The unknown, existing water be in conflict with proposed ditch excavation, reducing the cover over the pipe below standards. It is our understanding that this is a 50 year old line that is fragile to work provement adding loading to the line a new line is proposed to be installed in casing and southbound I-57. The Village of Markham has also expressed their concerns on watermain and any work being performed over it, and those increased imposed loads, he new watermain will eliminate any delays to the schedule in the construction of lane associated with the relocation of this watermain. The proposed work is the minimum with Illinois Environmental Protection Agency and IDOT permitting requirements.
Department:	
	signed, pursuant to the requirements of Section 33E-9 of the Illinois Criminal tes the following determination:
	e circumstances necessitating this change were not reasonably foreseeable at time the contract was originally signed.
[] The	e change is germane to the original contract as signed.
law	c change is otherwise in the best interest of the Authority and authorized by AGE FOR Project Manager
Name: (n & Print below) Title Date Pebler

Page 1 of 1

F3080.07

Contract No.: 1-	<u>12-4066</u>
Project Descript	ion: Roadway Widening and Bridge Construction NB I-57 Widening and Ramp B
Contractor: <u>Lor</u>	ig Construction
Awarded Contra	act Value: \$ 29,515,070.33
Change Order N	lo: / Extra Work Order No.: 30
Authorization A	mount: \$212,000.00
The proposed extreplacement if exi	Reason for Change: ra work order consists of the transportation of stored wooden noise abatement walls (NAW), isting NAW foundations with posts and the re-erection of existing NAW panels along NB I-0+48 right to Sta. 399+00 right.
NB I-294. The ren Creek culvert ext referenced remov as the residential	required the removal, storage and re-erection of the existing ground mounted NAW along moval is required for the construction of the flyover bridge, new retaining walls and the Dixie tension. The Special Provision that was included in the contract was incorrect since it all and replacement of bridge mounted NAW. The existing NAW is required to be replaced community that abuts the wall is an impacted community as identified during the widening n of the south Tri-State. The re-installation of the existing NAW is recommended by the
Department:	
The unde	ersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal akes the following determination:
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] T	The change is germane to the original contract as signed.
	The change is otherwise in the best interest of the Authority and authorized by aw.
HE	As Project Manager 1/17/14
•	Sign & Prih Phelapy) Title Date

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.:
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, 45
Project Manager 17/7/19
Name: (Sign & Print below) Title Date AJ Pebler

Contract No.: <u>I-12-4066</u>

Contract No.: <u>I-12-4066</u>

Revision Level: 0

Project Descrip	ntion: Roadway Widening and Bridge Construction NB I-57 Widening and Ramp B			
Contractor: <u>Lo</u>	orig Construction			
Awarded Cont	ract Value: \$ 29,515,070.33			
Change Order	Change Order No: / Extra Work Order No.: 32			
Authorization	Amount: \$11,500.00			
Provide labor, e	d Reason for Change: quipment and material necessary to grind approximately 1 foot wedge to transition the of northbound lane 3 of I-57 to the binder course of the new lane 4 (shoulder).			
oolymerized hot	actor is making efforts to complete the milling and resurfacing of northbound I-57 with mix asphalt surface course SMA, a contingency is being established in order to direct the rform this work to meet the Interim Complete date of 11/1/2013, should it be necessary.			
Oue 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.				
months, there w	e course will not be in place in the area that will be used as a shoulder through the winter ill be a 2" drop off between lane 3 and lane 4 (shoulder). To eliminate this drop off, the d be requested to grind approximately a 1 foot wedge that would transition the pavement urse shoulder.			
Department:				
	dersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:			
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	The 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>,</i>	Project Manager //19/14			
Name:	(Sign & Print Delow) Title Date			

Page 1 of 1

F3080.07

Project Descrip	tion: Roadway Widening and Bridge Construction NB I-57 Widening and Ramp B
Contractor: Lor	rig Construction
Awarded Contra	act Value: \$ 29,515,070.33
Change Order N	No:/ Extra Work Order No.: 33
Authorization A	Amount: \$3,000.00
Provide labor, eq transition from th	l Reason for Change: uipment and material to core into the back side of Retaining Wall 20 and install conduit to e wall to underground.
1193+58 and 120 Wall 20 and thro	provide a detail to transition the conduit from Retaining Wall 20 to underground at 03+33. The contractor will core drill a 3 1/2 " diameter hole in the back side of Retaining ugh the back of the embedded junction box. They will excavate a trench, install one coated RGS conduit, an "Lb" and a short stub of PVC conduit into the back of the wall, rench.
	lersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal fakes the following determination:
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
~ \ -	The change is otherwise in the best interest of the Authority and authorized by law.
THE	AS AGENT FOR ILLINOISTOLLWAY Project Manager (/3/4/
	(Sign & Print below) Title Date AJ Pebler

Contract No.: <u>I-12-4066</u>



ontract No.: <u>I-12-4067</u>
roject Description: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M
ontractor: Lorig Construction Company
warded Contract Value: \$22,628,727.27
hange Order No:/ Extra Work Order No.:
uthorization Amount: \$16,975.00
rescription and Reason for Change: The proposed retaining wall plans show an existing stor ewer to be encased in a steel casing crossing underneath the proposed retaining wall. During istallation of the steel casing, a second utility line was encountered. In order to construct the etaining wall and protect the existing pipeline, a steel casing will need to be installed around to existing utility. This work is being paid in accordance with Article 104.02 of the ISTHA supplemental Specifications.
Pepartment: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Crimina Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable the time the contract was originally signed.
[] The change is 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: AJ Pebler Title Date



Contract No.: <u>1-12-4067</u>
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.:
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. Project Manager Name: Al Pebler Title Date
Project Manager Name: Al Pebler Title Date
Marie. As replet 1/41.



CO/EWO DETERMINATION PROCOREMENT PORM
Contract No.: <u>I-12-4067</u>
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 lane 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 a the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager //13/14
Name: AJ Pellero Title Date



Contract No.: <u>I-12-4067</u>
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.
Name: AJ Pebler Title / Date
Name: AJ Pebler Title / Date



CO/EWO DETERMINATION PROCUREMENT FORM

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



CO/EWO DETERMINATION PROCUREMENT FORM

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: <u>Lorig Construction</u> 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. X The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager



CO/EWO DETERMINATION PROCUREMENT FORM

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



Contract No.: <u>I-12-4068</u>

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 Cons	<u>truction</u>	
Awarded Cor	ntract Value: \$ 4	1,432,201.50	
Change Orde	er No: <u>006</u>	_ / Extra Work Order No.:	_
Authorization	Amount: (\$ 1,6	552.70)	
Description a actual field mea	nd Reason for C surements of work r	change: Adjustments to final contract qua	antities for Electric items based on
		suant to the requirements of Section wing determination:	n 33E-9 of the Illinois Criminal
[]		nces necessitating this change were intract was originally signed.	e not reasonably foreseeable at
[x]	The change is	germane to the original contract as	signed.
[]	The change is law.	otherwise in the best interest of the	Authority and authorized by
	lia	Project Manager	1-15-2014
Name	: Je ff A llen	Title	Date



CO/EWO DETERMINATION PROCUREMENT FORM

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.: ______ 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. [x] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.



CO/EWO DETERMINATION PROCUREMENT FORM

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.: _____ 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. [x] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager



CO/EWO DETERMINATION PROCUREMENT FORM

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.: _____ 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. [X] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by Project Manager

Title



CO/EWO DETERMINATION PROCUREMENT FORM

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.: _____ 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. [X] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by Project Manager



CO/EWO DETERMINATION PROCUREMENT FORM

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.: _____ 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. [x] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. **Project Manager**



CO/EWO DETERMINATION PROCUREMENT FORM

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.: _____ 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. [x] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager



Contract No.: <u>I-12-4068</u>

CO/EWO DETERMINATION PROCUREMENT FORM

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.
[x] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 2-7-2014
Name: Jeff Allen Title Date



Contract No.: <u>I-12-4068</u>

CO/EWO DETERMINATION PROCUREMENT FORM

Project Description: Coon Creek Bridge Widening & Reconstruction:

•	Jane A	ddams Memorial Tollway (I-90)	manni Sun. T.A.
	<u>MP 34.</u>	8 (Sta. 1804+23.33 to 1807+64.66)	
Contractor:	Lorig Cons	truction	
Awarded Co	ontract Value: \$ 4	4,432,201.50	
Change Ord	der No:/ E	Extra Work Order No.:007	_
Authorizatio	on Amount: \$ 48,2	218.87	
concrete. Due	to the sixty-nine cale	hange: The Contract Documents did not and	of the contractor, concrete placement
Concrete and t	the IDOT Standard Sp	ecification Article 1020.13, protection of P	CC payement and structures from
<u>low air tempei</u> Unit basis in a	ratures is required. It	has been determined that WINTER PROTE e 503.22 of the Standard Specifications	CTION work will be completed on a
Department		c 505.22 of the Standard Specifications	
The	undersigned, purs	suant to the requirements of Section wing determination:	33E-9 of the Illinois Criminal
[x]		nces necessitating this change were ritract was originally signed.	not reasonably foreseeable a
[1]	The change is	germane to the original contract as	signed.
[]	The change is law.	otherwise in the best interest of the	Authority and authorized by
	11 11 -		
i	NI IN	Project Manager	17-16-2013
Nan	& Jeff Allen	Title	Date

Date



Contract No.: I-12-4068

Project Description: Coon Creek Bridge Widening & Reconstruction:

Inne Addems Memorial Tallyses (L.00)

<u>Jane Addams Memorial Tollway (I-90)</u> MP 34.8 (Sta. 1804+23.33 to 1807+64.66)

Contractor:	Lorig Cons	truction	
Awarded Con	tract Value: \$ 4	1,432,201.50	
Change Orde	r No:/ E	extra Work Order No.: 008	
Authorization	Amourit: \$ 3,50	00.00	
structural steel be the steel beams d as anticipated, th determined that I Article 109.04 of Department: The ur	eams when the dead id not deflect equal erefore requiring five the Supplemental andersigned, purs Makes the follow.	hange: The Contract Documents anticipal load was applied. Due to staged constructly. The non-uniform deflection of the beareld modification of the steel cross-member ENT work will be completed on a Time an Specifications. Suant to the requirements of Section wing determination: Inces necessitating this change were intract was originally signed.	ction and distribution of the dead load time caused the bolt holes to not align as for installation. It has been ad Material basis in accordance with a 33E-9 of the Illinois Criminal
[]	The change is	germane to the original contract as	signed.
[]	The change is law.	otherwise in the best interest of the	Authority and authorized by
Name:		Project Manager	1-15-2014



Contract No.: 1-12-4069

Project Description: <u>Mosquito Creek Bridge Widening & Reconstruction:</u>

Jane Addams Memorial Tollway (I-90) MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor:	Lorig Const	ruction	
Awarded Cor	ntract Value: \$ 3	,292,156.98	
Change Orde	er No: <u>005</u>	/ Extra Work Order No.:	_
Authorization	Amount: \$ 1,17	2.00	
	and Reason for Chasurements of work re	hange: Adjustments to final contract quacquired.	antities for Drainage Items based on
Department: The u Code	indersigned, purs , Makes the follow	uant to the requirements of Section ving determination:	n 33E-9 of the Illinois Criminal
[]		ces necessitating this change wern tract was originally signed.	e not reasonably foreseeable at
[X]	The change is g	germane to the original contract as	signed.
[]	The change is olaw.	otherwise in the best interest of the	Authority and authorized by
<u> </u>	Ma	Project Manager	1-15-2014
Name	: J傑 Allen	Title	Date



Contract No.: <u>I-12-4069</u>

Project Description: <u>Mosquito Creek Bridge Widening & Reconstruction:</u>

Jane Addams Memorial Tollway (I-90)

MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor:	Lorig Cons	struction	
Awarded Cor	ntract Value: \$	3,292,156.98	
Change Orde	er No: <u>006</u>	/ Extra Work Order No.:	<u> </u>
Authorization	Amount: (\$ 78	30.90)	
Description a actual field mea	nd Reason for (surements of work	Change: Adjustments to final contract q required.	uantities for Electric Items based on
Department: The u Code,	ndersigned, pur Makes the follo	suant to the requirements of Sections of Sections in the section of Sections in the section of Sections in the section of	on 33E-9 of the Illinois Criminal
[]	The circumsta the time the co	nces necessitating this change we ontract was originally signed.	ere not reasonably foreseeable at
[X]	The change is	germane to the original contract a	as signed.
[]	The change is law.	otherwise in the best interest of the	ne Authority and authorized by
	Milh	Project Manager	1-15-20M
Name	: Jeft Allen	Title	Date



CO/EWO DETERMINATION PROCUREMENT FORM

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.: _____ 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. [X] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by Project Manager



Contract No.: <u>I-12-4069</u>

Project Description: <u>Mosquito Creek Bridge Widening & Reconstruction:</u>

<u>Jane Addams Memorial Tollway (I-90)</u> MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor:	Lorig Const	ruction	
Awarded Con	tract Value: \$ 3	,292,156.98	
Change Orde	r No: <u>008</u>	/ Extra Work Order No.:	
Authorization	Amount: (\$ 4,31	6.50)	
Description ar actual field meas	nd Reason for Ch surements of work re	nange: <u>Adjustments to final contract quired.</u>	uantities for Drainage Items based on
Department: The ur Code,	ndersigned, purse Makes the follow	uant to the requirements of Sectiving determination:	on 33E-9 of the Illinois Criminal
[]		ces necessitating this change we ntract was originally signed.	ere not reasonably foreseeable at
[X]	The change is g	permane to the original contract a	ıs signed.
. []	The change is o law.	otherwise in the best interest of th	ne Authority and authorized by
Namo	Melf Allen	Project Manager	1-24-2014
ivaility	ACTIVITY AND IN	Title	Date



Contract No.: <u>I-I2-4069</u>

CO/EWO DETERMINATION PROCUREMENT FORM

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. [X] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by Project Manager



Contract No.: <u>I-12-4069</u>

Project Description: <u>Mosquito Creek Bridge Widening & Reconstruction:</u>

Jane Addams Memorial Tollway (I-90) MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor:	Lorig Constru	ction	
Awarded Conti	ract Value: \$ 3,2	92,156.98	
Change Order	No: <u>010</u> /	Extra Work Order No.:	The state of the s
Authorization A	Amount: (\$ 76,818	3.00)	
Description and Items based on ac	d Reason for Cha tual field measuremen	nge: <u>Adjustments to final contract q</u> nts of work required.	uantities for Roadway Appurtenance
Department: The und Code, M	dersigned, pursua Makes the followin	int to the requirements of Sections determination:	on 33E-9 of the Illinois Criminal
[]	The circumstance the time the contr	es necessitating this change we act was originally signed.	ere not reasonably foreseeable a
[X]	The change is ge	rmane to the original contract a	s signed.
	The change is oth law.	erwise in the best interest of th	e Authority and authorized by
	MA	Project Manager	1-24-2014
Name:	ßef∱Ällen	Title	Date



Contract No.: <u>I-12-4069</u>

CO/EWO DETERMINATION PROCUREMENT FORM

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.: ______ 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. [X]The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager



Contract No.: <u>I-12-4069</u>

roject Description: Mosquito Creek Bridge Widening & Reconstruction: Jane Addams Memorial Tollway (I-90) MP 27.4 (Sta. 1409+22.14 to 1412+61.54)	
ontractor: Lorig Construction	
warded Contract Value: \$ 3,292,156.98	
hange Order No: 012 / Extra Work Order No.:	
uthorization Amount: (\$ 13,620.96)	
escription and Reason for Change: <u>Adjustments to final contract quantities for Roadway Appurtenances to final contract quantities for Roadway Appurtenances of work required.</u>	<u>•</u>
epartment: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Crimir Code, Makes the following determination:	ıal
[] The circumstances necessitating this change were not reasonably foreseeable the time the contract was originally signed.	e at
[X] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized b law.	У
Name: 1et Allen Title Date	•
Name: Tell Allen Title Date	



Contract No.: <u>I-12-4069</u>

Project Description: <u>Mosquito Creek Bridge Widening & Reconstruction:</u>

Jane Addams Memorial Tollway (I-90) MP 27.4 (Sta. 1409+22.14 to 1412+61.54)

Contractor:_	Lorig Constr	<u>uction</u>	
Awarded Co	ntract Value: \$ 3,	292,156.98	
Change Ord	er No: <u>013</u>	/ Extra Work Order No.:	-
Authorization	n Amount: (\$ 6,766	0.85)	
Description a actual field me	and Reason for Chasurements of work re	ange: Adjustments to final contract quant quired.	ities for Roadway Items based on
Department: The u Code		uant to the requirements of Section : ring determination:	33E-9 of the Illinois Criminal
[]	The circumstand the time the con	ces necessitating this change were i tract was originally signed.	not reasonably foreseeable at
[X]	The change is g	ermane to the original contract as s	igned.
. []	The change is o law.	therwise in the best interest of the A	Authority and authorized by
Name	e: Jeff Allen	Project Manager	2-7-2014
140111	o. n≜ii∧.filoit	Title	Date



Contract No.: <u>I-12-4069</u>

CO/EWO DETERMINATION PROCUREMENT FORM

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



CO/EWO DETERMINATION PROCUREMENT FORM

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.: _____ Authorization Amount: \$4,614.44 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. M The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager

Title



CO/EWO DETERMINATION PROCUREMENT FORM
Contract No.: <u>I-12-4072</u>
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.
[x] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
MMMM Project Manager 1-8-14
Name: (Sign & Print below) Title Date (Jamie B. Noe AS AGENT FOR

THE ILLINOIS TOLLWAY

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.:
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
Momas (Sleman Project Manager 1.7.14
Name: Tom Coleman Title Date

Contract No.:	I-12-4075
Project Descri	ption: I-90 Jane Addams Memorial Tollway EB Widening and Reconstruction
Contractor: F	Plote Construction Inc.
Awarded Cont	tract Value: \$ 17,149,504.68
Change Order	No: / Extra Work Order No.:
Authorization	Amount: \$22,700.00
The scope of volume of the permit reconstruction of the permit reconstruct	work for this project involves the complete closure of the EB lanes in order to ruction of the existing roadway and bridges between MP 41.5 and MP 45.5. The ed anchoring into the pavement in order to remain in compliance with the direments established in the Roadway Traffic Control and Communication Manual. of the anchoring pins and relocation of the TCBW, the remaining anchoring holes repaired. In order to repair pavement properly, patching of the anchoring holes is rk Order is being processed from ATP No. 33, which has been approved by the C5 dersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X]	The change is germane to the original contract as signed.
	The change is otherwise in the best interest of the Authority and authorized by law.
The	mas Alman Project Manager 1.7.14
Name: 7	Fom Coleman Date

THE ILLINOIS TOLLWAY



Contract No.: <u>I-12-4076</u>
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 \$52,394.3 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 a the time the contract was originally signed.
[X] The 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
Ann Alum Project Manager 1/24/14
Name: Anthony Aladham, P.E. Title Date
Hame. Analony Alaunam, F.L. Hile Date



Contract No.: <u>I-12-4076</u>
Project Description: <u>EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING &</u> RECONSTRUCTION. WEST OF IL ROUTE 47 TO UP RAILROAD MILLE 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.:
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 HANGE AND
Tolect Wallager
Name: Anthony Aladham, P.E. Title Date



Contract No.: <u>I-12-4076</u>
Project Description: <u>EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & RECONSTRUCTION.</u> 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: / 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 AS AGENT FOR
45 AGENT TOTAL
ILLINOIS TOLLWAY Project Manager 1/24/14
Name: Anthony Aladham, P.E. Title Date

THE

Contract No.: I-12-	<u>4077</u>		
RAILROAD TO E		VAY (I-90) WIDENING LOW RD.	6 & RECONSTRUCTION. UP
Contractor: Plote Co	onstruction Inc.		
Awarded Contract V	Value: \$32,409,437.38		
Change Order No: _	23 / Extra Work Or	der No.:	
Authorization Amor	unt: (\$257.00)		
Description and Rea	ason for Change:		
EWO 27 proposes to electrical revisions r	o add new item UNFORE required as explained bel	ESEEN ELECTRICAL V ow:	WORK to compensate the contractor for
The of the is con HA • Rele and	e 3 handholes need to be a the three existing handhol arrently being used to po NDHOLE will be update ocate an existing junction	relocated about 3 feet son es was originally specific wer the temporary lighting ed in CO 23. In box and conduit beneat	ew WMA shoulder at Station 2712+50. Ith to clear the proposed shoulder. One ed to be removed; however this handhole ag. The quantity for pay item REMOVE the Randall Rd Bridge to clear the new ction box will require new mounting
The designer has been	en notified and concurs v	with this proposed chang	e.
Department: The undersi Makes the fo	gned, pursuant to the requipollowing determination:	uirements of Section 33	E-9 of the Illinois Criminal Code,
[X] The the	circumstances necessita contract was originally si	ting this change were no	t reasonably foreseeable at the time
[X] The	change is germane to the	e original contract as sig	ned.
[X] The AS AGENT FOR	change is otherwise in the	ne best interest of the Au	athority and authorized by law.
THE ILLINOIS TOLLWAY	•	^	
n h	. A L	Duniost Ma	• • •
Name: Antho	ny Aladham, P.E.	Project Manager Title	
	—, - ·— ·		~~ 66 64



Revision Level: 1

CO/EWO DETERMINATION PROCUREMENT FORM

Cont	ntract No.: <u>I-12-4077</u>	
REC	ject Description: EB JANE ADDAMS MEMORIAL TOLLWAY (I-90) WIDENING & CONSTRUCTION. UP RAILROAD TO EAST OF SLEEPY HOLLOW RD. MILE POST 53.6	49,7 TO MILE
Cont	ntractor: Plote Construction Inc.	
Awaı	arded Contract Value: \$32,409,437.38	
Char	ange Order No: / Extra Work Order No.:	
Auth	horization Amount: \$12,000.00	
Desc	scription and Reason for Change:	
EW C	O 27 proposes to add new item UNFORESEEN ELECTRICAL WORK to co tractor for electrical revisions required as explained below:	mpensate the
•	 Relocate 3 existing handholes conflicting with the new WMA shoulder at Sta The 3 handholes need to be relocated about 3 feet south to clear the proportion of the three existing handholes was originally specified to be removed handhole is currently being used to power the temporary lighting. The quanti REMOVE HANDHOLE will be updated in CO 23. Relocate an existing junction box and conduit beneath the Randall Rd Bridgenew and higher crash wall. The relocation of this junction box will require a hardware and rigid conduit. 	osed shoulder; however this ity for pay item
The o	designer has been notified and concurs with this proposed change.	
Depa	artment: The undersigned, pursuant to the requirements of Section 33E-9 of the Illino Code, Makes the following determination:	ois Criminal
	[X] The circumstances necessitating this change were not reasonably for the time the contract was originally signed.	reseeable at
	[X] The change is germane to the original contract as signed.	
AS AGEN	NT [BOR The change is otherwise in the best interest of the Authority and auth	orized by
	Anthony Mach Project Manager /	124/14
	Name: Anthon y Aladham, P.E. Title D	ate '

Page 1 of 1

F3080.07



Contract No.: I-12-4077

Description and Reason for Change:

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

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

Department:

change.

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

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

THE ILLINOIS TOPLWAY

Name: Anthony Aladham, P.E. Title



Contract No.: I-12-4078

CO/EWO DETERMINATION PROCUREMENT FORM

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



Contract No.: <u>RR-12-4085</u>
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.
Home 57 Muth Senior Project Manager 1-14-14
Home 51 Month Senior Project Manager 1-14-14 Name: (Sign & Print below), Title Date Tope Garrett



Contract No.: <u>RR-12-4085</u>
Project Description: <u>I-88/I-294 Connector @ York Road, Ramp A</u> <u>M.P. 138.7</u>
Contractor: R.W. Dunteman Company.
Awarded Contract Value: \$485,799.73
Change Order No: _9 / Extra Work Order No.:
Authorization Amount: (<u>\$ 11,441.69)</u>
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 Esthuntt Senjor Project Manager 1-14-14 Name! (Sign & Print below) Title Date Hope Garrett



Contract No.: RR-12-4085
Project Description: <u>I-88/I-294 Connector @ York Road, Ramp A</u> <u>M.P. 138.7</u>
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: <u>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.</u>
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.
The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Home & J. Thruth Senior Project Manager 14414
Name: (Sign & Print below) Title Date Hope Garrett



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: / Extra Work Order No.:
Authorization Amount: (\$ 7,213.63)
Description and Reason for Change: <u>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.</u>
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Hore & L. Munt Senior Project Manager 1-1414 Named (Sign & Print below) Title Date
Name/ (Sign & Print below) Title V Date
Hope Garrett



Contract No.: <u>RR-12-4085</u>
Project Description: <u>I-88/I-294 Connector @ York Road, Ramp A</u> <u>M.P. 138.7</u>
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: <u>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.</u>
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the onginal contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Hore & L. Smuth Sentor Project Manager 1-14-14 Named (Sign & Print below) Title Date Hope Garrett



Contract No.: RR-12-4086
Project Description: <u>I-88 Ramp Construction</u> <u>I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B</u>
Contractor: F.H. Paschen
Awarded Contract Value: \$1,219,058.30
Change Order No: _ 3 / Extra Work Order No.:
Authorization Amount: (\$\frac{4,047.27}{}
Description and Reason for Change: <u>IDOT expressed concern that the existing conduit between</u> 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 Criminals and Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Home 71 Month Senior Project Manager 1-31-14 Name: (Sign & Print below) Title U Date Hope Carlett



	Contra	ict No.:	RR-12-4086				
	Projec	t Descri	iption: <u>I-88 Ramp Cons</u> <u>I-88 Highland A</u>		A & Spring Roa	ıd –Ramp A ≀	<u>& B</u>
	Contractor: F.H. Paschen						
	Awarded Contract Value: \$1,219,058.30						
	Change Order No: / Extra Work Order No.:						
	Authorization Amount: \$ (7852.00)						
i. Kantharita 2000 tari			nd Reason for Change: <u>Ti</u> thorized quantity for vario				
e eg	Depar	The ur	ndersigned, pursuant to th	e requiremen		ਾਤਾ ਹਵਾਹਤਾ -9 of the Illinois	
		Code,	Makes the following dete				±\$ 12 B≠ →
kogo ært	in to	[]	The circumstances nece the time the contract was			reasonably fore	seeable at
		X	The change is germane	to the origina	l contract as sign	∍d.	
		[]	The change is otherwise law.	in the best in	nterest of the Auth	ority and autho	rized by
		76	ne { J. Shutt : (Sign & Print below)	Senior	Project Man	ager 1-3	1-14
		Name:	(Sign & Print below)	Title	U		·



Contract No.: <u>RR-12-4086</u>
Project Description: <u>I-88 Ramp Construction</u> <u>I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B</u>
Contractor: F.H. Paschen
Awarded Contract Value: \$1,219,058.30
Change Order No: / Extra Work Order No.:
Authorization Amount: \$ (1,056.32)
Description and Reason for Change: <u>The proposed change order adjusts the estimated</u> 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. Ann 12 Ann Sen or Project Manager -3 -14 Name: (Sign & Print below) Title Date Hope Carletters Date Date



	Contract No.: <u>RR-12-4086</u>			
	Project Description: <u>I-88 Ramp Construction</u> <u>I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B</u>			
	Contractor: F.H. Paschen			
	Awarded Contract Value: \$1,219,058.30			
	Change Order No: 6 / Extra Work Order No.:			
	Description and Reason for Change: The proposed change order adjusts the estimated plan			
in diana na matana n Matana matana na mat	guantity or authorized quantity for various drainage and erosion control items based on contract final quantity.			
A s ambé s letés que en l leter de la leter de la le	Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
tion of a	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
·	The change is germane to the original contract as signed.			
	[] The change is otherwise in the best interest of the Authority and authorized by law.			
	Hope Carrett Sensor Project Manager 1-31-14 Name: (Sign & Print below) Title Date			
	\			

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Contract No.: <u>RR-12-4086</u>	
Project Description: <u>I-88 Ramp Construction</u> <u>I-88 Highland Ave., Ramp A & Spr</u>	ing Road –Ramp A & B
Contractor: F.H. Paschen	
Awarded Contract Value: \$1,219,058.30	
Change Order No: / Extra Work Order No.:	
Authorization Amount: \$ (38,426.63)	
Description and Reason for Change: <u>The proposed change o</u> quantities or authorized quantities for various roadway appurt final quantity.	
Department: The undersigned, pursuant to the requirements of Sec Code, Makes the following determination: [] The circumstances necessitating this change was a second content of the content of the content of the circumstances.	
the time the contract was originally signed.	rete flut reasonably to esceable at
The change is germane to the original contract	as signed.
[] The change is otherwise in the best interest of law.	the Authority and authorized by
Hope Garrett Sensor Project Name: (Sign & Print below) Title Flope Garrett	Manager 1-31-14 Date
Flore content	

Andrew Court



Contract No.: <u>RR-12-4086</u>	
Project Description: <u>I-88 Ramp Construction</u> <u>I-88 Highland Ave., Ramp A & Spring Road –Rai</u>	mp A & B
Contractor: F.H. Paschen	
Awarded Contract Value: \$1,219,058.30	
Change Order No: 8 / Extra Work Order No.:	
Authorization Amount: (\$ <u>1,108.30)</u>	
Description and Reason for Change: <u>The proposed change order adjusts the equivalent of the case of the second states of the equivalent of the contractor requires adjustment for a final balancing.</u>	estimated nal quantity
·	
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:	_
[] The circumstances necessitating this change were not reasonal the time the contract was originally signed.	bly föreseeable at the second
The change is germane to the original contract as signed.	•
[] The change is otherwise in the best interest of the Authority and law.	
Home Et Shouth Senior Project Manager Name (Sign & Print below) Title Date Hope Garrett	1-31-14
riope Garrell	



Contract No.: <u>RR-12-4000</u>
Project Description: <u>I-88 Ramp Construction</u> <u>I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B</u>
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: <u>The proposed change order adjusts the estimated plan</u> 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.
Home 51 9mm Sensor Project Manager 2-9-19 Name (Sign & Print below) Title Date Hope Garrett



Contract No.: RR-12-4086
Project Description: <u>I-88 Ramp Construction</u> <u>I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B</u>
Contractor: F.H. Paschen
Awarded Contract Value: \$1,219,058.30
Change Order No: / Extra Work Order No.:
Authorization Amount: \$ (4,777.33)
Description and Reason for Change: <u>The proposed change order adjusts the estimated plan</u> 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 Garrett Sensor Project Manager 2-4-14 Name: (Sign & Print below) Hope Garrett



Contract No.: <u>RR-12-4086</u>
Project Description: <u>I-88 Ramp Construction</u> <u>I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B</u>
Contractor: F.H. Paschen
Awarded Contract Value: \$1,219,058.30
Change Order No: / Extra Work Order No.:
Authorization Amount: \$ <u>(1,508.80)</u>
Description and Reason for Change: <u>The proposed change order adjusts the estimated plan</u> 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 charge 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 2-4-14 Hope Garrett



Contract No.: <u>RR-12-4086</u>
Project Description: <u>I-88 Ramp Construction</u> <u>I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B</u>
Contractor: F.H. Paschen
Awarded Contract Value: \$1.219,058.30
Change Order No:/ Extra Work Order No.:
Authorization Amount: \$ (148.30)
Description and Reason for Change: <u>The proposed change order adjusts the estimated plan</u> 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.
Have FI Shuth Senior Project Manager 2-4-14 Name (Sign & Print below), Title Date Tope Garrett



Contract No.: RR-12-4086		
Project Description: <u>I-88 Ramp Construction</u> <u>I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B</u>		
Contractor: F.H. Paschen		
Awarded Contract Value: \$1.219,058.30		
Change Order No:/ Extra Work Order No.:		
Authorization Amount: \$_(214.00)		
Description and Reason for Change: <u>The proposed change order adjusts the estimated plan</u> 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 Garrett Senior Project Manager 2-4-14 Name: (Sign & Print below) Title J Date Hope Garrett		

Contract No.: <u>I-12-4087</u>			
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: / 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.			
Project Manager //15/19			
Name: (Sign & Arint below) Title Date AJ Pebler			

Contract No.:	<u>I-12-4087</u>
Project Descri	ption: NB I-294 Roadway C-D Road and Ramp N
Contractor: L	orig Construction
Awarded Con	tract Value: \$ 29,515,070.33
Change Order	No:07 / Extra Work Order-No.:
Authorization	Amount: \$13,616.00
	nd Reason for Change: equipment and material to implement Construction Revision No. 2.
Construction Re as a result of To I-294 over Kedz	evision No. 2 primarily addresses the incorporation of parapet reinforcement modifications ollway Design Bulletin No. 13-05. This is for northbound I -294 over 147 th and northbound tie.
Department:	
The un Code, l	dersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[4]	The change is otherwise in the best interest of the Authority and authorized by law.
	AS Project Manager //12/14
	(Sign & Print Petrox) Title Date AJ Pebler

Contract No.: <u>I-12-4087</u>			
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: / 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.			
[4] The change is otherwise in the best interest of the Authority and authorized by law.			
AS AGENT FOR Project Manager (//3//4			
Name: (Sign & Print below) Title Date AJ Pebler			

Contract No.: 1-12	<u>-4087</u>		
Project Description	n: 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 Am	ount: \$21,315.00		
Provide labor, mate new watermain, valvaccordance with Se The contract plans s	eason for Change: rial and equipment to remove existing watermain, existing valve & vault and install a ve and vault as shown on the attached plans. The work will be constructed in ction 561 of the Standard Specifications. show a 24" diameter steel casing to be sleeved over the existing Oak Forest Health When the watermain was exposed, it was discovered the existing watermain had		
varied in depth, mal	king it impossible to sleeve. Additionally there is an existing valve vault with a valve ght-of-way which needs to be relocated outside the proposed improvements.		
Department: The under: Code, Mal	signed, pursuant to the requirements of Section 33E-9 of the Illinois Criminal ces the following determination:		
	e circumstances necessitating this change were not reasonably foreseeable at time the contract was originally signed.		
[] Th	The change is germane to the original contract as signed.		
	The change is otherwise in the best interest of the Authority and authorized by law.		
ME I	Project Manager		
Name: (Si			

Contract No.: I-1	2-4087		
Project Descripti	on: NB I-294 Roadway C-D Road and Ramp N		
Contractor: Lori	g Construction		
Awarded Contra	ct Value: \$ 20,975,879.13		
Change Order N	o:/ Extra Work Order No.:		
Authorization A	mount: \$765.06		
This Construction	Reason for Change: Revision is a result of the Designer's review of the shop drawings for retaining wall B d on the Contractor's review of the plans.		
The Construction between proposed	Revision adds additional sewer and drainage structures to reduce potential conflicts i retaining wall and future work.		
The Contractor ha modification of fat	d costs incurred as a result of Construction Revision No. 1. The costs are related to the cricated drainage structures and were necessary.		
·			
Department: The under Code, M	ersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal akes the following determination:		
[] T	he circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] T	[] The change is germane to the original contract as signed.		
[c] T la	he change is otherwise in the best interest of the Authority and authorized by		
<i></i>	Project Manager		
•	Ign & Print Qion Title Date		

Contract No.: I-1	<u>2-4087</u>		
Project Descripti	on: NB I-294 Roadway C-D Road and Ramp N		
Contractor: <u>Lori</u>	g Construction		
Awarded Contract	et Value: \$ 20,975,879.13		
Change Order No	o:/ Extra Work Order No.:14		
Authorization A	mount: \$54,000.00		
This proposed ext	Reason for Change: a work consists of compensating the Contractor for the premium time portion of the accelerate the progress of the retaining walls as well as the earthwork related to the		
Due to the unavail experienced a six 294.	ability of right-of-way parcel acquisition and utility relocations, the Contractor has week delay in the construction of retaining wall and embankment operations along I-		
the contractor to a	as much of the six week delay in the 2013 construction season, it will be necessary for ccelerate his work schedule to include overtime and a six day work week until weather akment work in late 2013. ISTHA has found this proposal acceptable.		
Department: The unde Code, Ma	rsigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal akes the following determination:		
	he circumstances necessitating this change were not reasonably foreseeable at the the contract was originally signed.		
[] T	The change is germane to the original contract as signed.		
	The change is otherwise in the best interest of the Authority and authorized by law.		
AS ME ILL	Project Manager		
Name: (Š <i>A</i>	ign & Brint below) Title Date J Pebler		

Contract No.: <u>I-12-4087</u>
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.:
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.
[A] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager //0/14
Name: (Sign & Fring below) Title Date AJ Pebler

Contract No.: <u>I-12-4087</u>			
Project Descript	ion: <u>NB I-294 Roadway C</u>	-D Road and Ramp N	
Contractor: Lor	ig Construction		
Awarded Contra	act Value: \$ 20,975,879.13		
Change Order N	lo:/ Extra Work Ord	er No.: <u>16</u>	
Authorization A	mount: \$5,500.00		<i></i>
Provide labor, ma	147 th Street. This work will also	fabricate and install additional for include delivery of the unused	MSE retaining wall at the panels to the
differential of appr with Issue #19. In	roximately 3 feet with the adjac	n of the wingwall and the station ent retaining wall and was confir ne MSE retaining wall and retain	med with the Designer
	ersigned, pursuant to the requakes the following determina	nirements of Section 33E-9 or	f the Illinois Criminal
·-	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] T	The change is germane to the original contract as signed.		
	The change is otherwise in the best interest of the Authority and authorized by law.		
ME ILLIA	MENNY L	Project Manager	hehy
Name: (S	Sign Solvi ni below) IJ Pebler 4	Title	Date

Contract No.: I-12	<u>2-4087</u>		
Project Description	on: NB I-294 Roadway C-D Road and Ramp N		
Contractor: Loris	<u>Construction</u>		
Awarded Contrac	t Value: \$ 20,975,879.13		
Change Order No	: / Extra Work Order No.:		
Authorization An	nount: \$6,000.00		
Description and R Provide labor, mate California and 149 th	teason for Change: erial and equipment to remove an existing pile of unsuitable material located at Street.		
The pile of unsuitable required to be remo	ole material is a compilation of several previous contracts that have been closed and is oved in order for the Contractor to complete the improvements as part of this Contract.		
Department: The under Code, Mal	signed, pursuant to the requirements of Section 33E-9 of the Illinois Criminal kes the following determination:		
	e circumstances necessitating this change were not reasonably foreseeable at time the contract was originally signed.		
[] Th	The change is germane to the original contract as signed.		
[≰] The law	e change is otherwise in the best interest of the Authority and authorized by v.		
	Project Manager //s/14		
	gn & Print Ooy Title Date		

Contract No.: I-12	<u>2-4087</u>		
Project Description	on: NB I-294 Roadway C-D Road and Ramp N		
Contractor: <u>Lori</u> g	<u>Construction</u>		
Awarded Contrac	t Value: \$ 20,975,879.13		
Change Order No	: / Extra Work Order No.:		
Authorization An	nount: \$1,100.00		
	Reason for Change: erial and equipment to splice a steel H-pile.		
a piece of steel pile provide a means of	Street north abutment bridge, had to be driven longer to achieve bearing. As a result is required to reach the proper cutoff elevation. The Contract documents do not payment for the splicing of steel piles. As allowed in Article 512.18 (d) of the Standard splicing of piles will be paid in accordance with Article 109.04.		
Department:			
	signed, pursuant to the requirements of Section 33E-9 of the Illinois Criminal kes the following determination:		
	the circumstances necessitating this change were not reasonably foreseeable at the contract was originally signed.		
[] Th	The change is germane to the original contract as signed.		
[x]. Th	te change is otherwise in the best interest of the Authority and authorized by w.		
MEN	AGENT FOR Project Manager //s//		
	gn & Print bell Title Date Pebler		

Contract No.: <u>I-12-4087</u>
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.:
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 St 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 ACENT FOR Project Manager //s/14
Name: (Sign & Print below) Title Date AJ Pebler

RAMP A AND D – IL 120 (BELVIDERE ROAD) AND

Project Description: RAMP RECONSTRUCTION TRI-STATE TOLLWAY (I-294)

	<u>RAMP J – US 20</u>	(LAKE STREET) INTE	ERCHANGE
Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC			
Awarded Contract Val	ue: \$ <u>2,038,364.7</u>	9	
Change Order No:	1 / Extra Wor	k Order No.:	
Authorization Amount	:: (\$52,541.02)		
Description and Reaso	n for Change: <u>Fin</u>	al Partial Balancing	
Department: The undersigne Code, Makes th	ed, pursuant to the ne following deter	requirements of Section mination:	33E-9 of the Illinois Criminal
	cumstances necess the contract was		not reasonably foreseeable at
[x] The cha	The change is germane to the original contract as signed.		
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
law. Name: (Sign & Journal of Tysa			
CELLY TON		B 1 136	
Name: (Sign &	Print below)	Project Manager Title	7-75-74 Date
JANUA TYSE	ekièwa z	4 1 1 2 2	Date
•			

Contract No.: <u>RR-12-4088</u>

Project Description:	RAMP RECONSTRUCTION TRI-STATE TOLLWAY (1-294) RAMP A AND D – IL 120 (BELVIDERE ROAD) AND RAMP J – US 20 (LAKE STREET) INTERCHANGE
Contractor: F.H. Pasc	chen, S.N. Nielsen & Associates LLC
Awarded Contract Va	alue: \$ <u>2,038,364.79</u>
Change Order No:	/ Extra Work Order No.: 3
Authorization Amour	nt: \$ 2,121.23
vehicle at North Ave.	on for Change: A light pole was hit and knocked down by an unknown Ramp "J". The light pole was reinstalled utilizing a new breakaway device by Tollway Maintenance, and new luminaire and cable. No accident report location.
	ned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal the following determination:
	rcumstances necessitating this change were not reasonably foreseeable at ne the contract was originally signed.
[] The ch	ange is germane to the original contract as signed.
a law.	ange is otherwise in the best interest of the Authority and authorized by
law.	
A STATE OF THE PERSON OF THE P	Project Manager //15/14
Same: (Sign &	R Print below) Title Date

Contract No.: RR-12-4088

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: \$ <u>97,548.00</u>
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.
Law J. Hallon Project Manager 1/3/14
Name: Larry Hatton Title Date
AS AGENT FOR THE ELLINOIS TOLLWAY

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.
Law J. Haller Project Manager 1/3/14
Name: Larry Hatton Title Date

THE ILLINOIS TOLLWAY

AS ACTENT FOR THE ILLINOIS TOLLWAY

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: \$ <u>3,885,577.38</u>
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.
Low J. Hallen Project Manager 1/3/14
Name: Larry Hatton Date
AS ACENT FOR THE ULINOIS TOLLWAY

Contract No	o.: RR-12-4089		
Ramp L - I- Ramp Plaza	<u>-294 NB & I-90 EB; Ra a 32 – River Road. N</u>	nstruction: Ramp D - I-294 N amp P - I-294 NB & I-190 W oise Wall Abatement TS42.7 P. 76.85, Retaining Wall NW	B and Ramp Q – '0N, NB (I-294 M.P.
Contractor:	Acura, Inc.		
Awarded Co	ontract Value: \$	3,885,577.38	
Change Ord	der No.: <u>015</u> / Extra	Work Order No.:	
Authorizatio	on Amount: \$ <u>(12,00</u>	00.00)	
unspecified di Maintenance Tollway Maint will also serve	istance south of the existi to mow the grass and clea tenance that the ROW fer	nge: The plans called for ROW for ing retaining wall at the Devon Plate an out the gutter near the wall, it want ince be placed on top of the existing the to the steep drop-off over the expension will be reduced.	za. In order for Tollway vas requested by g bin wall. This fence
		t to the requirements of Secti es the following determination	
A		necessitating this change wer me the contract was originally	
[]	The change is germa	ane to the original contract as	s signed.
[]	The change is otherwauthorized by law.	wise in the best interest of the	e Authority and
_la	un J. Halla		1/3/14
Name	e: Larry Hatton	Title	Date
	AS ACTIVIT FOR THE ILLINOIS TOLLWAY		

Contract No	o.: <u>RR-12-4089</u>		
Ramp L - I- Ramp Plaza	scription: <u>Ramp Reconstruct</u> -294 NB & I-90 EB; Ramp P a 32 – River Road. Noise V 5, M.P. 42.7, (I-90), M.P. 76.	P – I-294 NB & I-190 WB Vall Abatement TS42.70N	<u>and Ramp Q –</u> N, NB (I-294 M.P.
Contractor:	Acura, Inc.		
Awarded C	ontract Value: \$3,885	<u>,577.38</u>	
Change Or	der No.: <u>016</u> / Extra Work	Order No.:	
Authorizatio	on Amount: \$ <u>(91,781.98)</u>		
duration of the Landscaping plans lead to	and Reason for Change: Some project and quantity can be adjusted and restoration of a much larger an increase in quantities. Additional are being deleted to offset the lange Order.	iusted to balance other items เ area at the Devon Plaza than onally some Roadway items พ	over quantity. called for in the vere not utilized for
	undersigned, pursuant to the is Criminal Code, Makes the	•	
M	The circumstances necess foreseeable at the time the		•
[]	The change is germane to	the original contract as s	igned.
[]	The change is otherwise in authorized by law.	n the best interest of the A	Authority and
10	om J. Hallon	Project Manager	1/14/14
Name			Date
	AS ACTIVITY FOR THE ILLINOIS TOLLWAY		

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.
Laury Hallon Project Manager 1/14/14
Name: Layry Hatton Date
AS ACTIVITY FOR. THE ILLINOIS TOLLIWAY

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.
Name: Larry Hatton Project Manager 1/14/14 Date
Name: Larry Hatton Date
AS ACTIVIT FOR THE ILLINOIS TOLLWAY

Contract No	o.:RR-12-4089
Ramp <u>L – I-</u> Ramp Plaza	cription: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; 294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – a 32 – River Road. Noise Wall Abatement TS42,70N, NB (I-294 M.P. M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB
Contractor:_	Acura, Inc.
Awarded Co	ontract Value: \$ <u>3,885,577.38</u>
Change Ord	der No.: 019/ Extra Work Order No.:
Authorizatio	on Amount: \$ <u>57,415.80</u>
duration of the Several aspect to expedite the as Temporary increased the Analyses were conflict with explacing addition	and Reason for Change: Several items will no longer be in use for the exproject and quantity can be adjusted to balance other items over quantity. Its of the MOT called for in the plans were changed in order to avoid conflicts, and ework on the project. This lead to increased quantity on various pay items, such a Concrete Barrier, and the installation of temporary pavement (extra work) quantity of Pavement Removal when it was taken back out. Barrier Warrant experiormed at several locations throughout the project where guardrail was in existing and/or proposed structures. These leads to changes form the plans in conal single faced barrier wall, and removing other types of barrier wall from the is is a pre-final balancing Change Order.
The u Illinois	indersigned, pursuant to the requirements of Section 33E-9 of the s Criminal Code, Makes the following determination:
ĺΜ	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
Lo	emy V. Hallon Project Manager 1/4/14
Name	
	AS ACTINIT FOR THE ILLINOIS TOLLWAY

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.:
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.
Lary J. Hallon Project Manager 1/3/14
Name: Larry Hatton Title Date
THE ILLINOIS TO LIVAY

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.
Lang J. Hallon Project Manager 1/3/14
Name: Larry Hatton Date
AS AGENT FOR THE ILLINOIS TOLLWAY

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.
Lary J. Hallon Project Manager 1/3/4
Name: Larry Hatton Date
AS AGENT FOR THE ILLINOIS TOLLWAY

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: \$ <u>15,000.00</u>
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.
Coly J. Hallen Project Manager 1/3/14
Name: Larry Hatton Date
AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No	o.:RR-12-4089
Ramp L - I Ramp Plaz	scription: Ramp Reconstruction: Ramp D – I-294 NB & I-90 WB; -294 NB & I-90 EB; Ramp P – I-294 NB & I-190 WB and Ramp Q – a 32 – River Road. Noise Wall Abatement TS42.70N, NB (I-294 M.P., M.P. 42.7, (I-90), M.P. 76.85, Retaining Wall NW76.95R, WB
Contractor:	Acura, Inc.
Awarded C	ontract Value: \$ <u>3,885,577.38</u>
Change Or	der No.:/ Extra Work Order No.:_016
Authorizatio	on Amount: \$ <u>9,975.00</u>
temporary p the project. waterblast re	and Reason for Change: The Contract provides a pay item for removing avement markings, but not permanent markings existing prior to the start of Existing permanent markings will be removed using a hand-grinder when emoval is not available due to time, space, or equipment availability Therefore, a separate pay item for pavement marking removal is needed.
	undersigned, pursuant to the requirements of Section 33E-9 of the s Criminal Code, Makes the following determination:
M	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
Le	em J. Hallon Project Manager 1/3/14
Name	e: Larry Hatton Date
	AS AGENT FOR THE ILLINOIS TOLLWAY

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.
Lang J. Hallem Project Manager 1/3/14
Name: Larry Hatton Date
THE ILLINOIS TOLLWAY

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.
Name: Larry Hatton Title Date
AS AGENT FOR. THE ILLINOIS TOLLWAY

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.
Name: Larry Hatton Project Manager 1/3/4 Date
AS ACTENT FOR THE ILLINOIS TOLLIWAY

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.
Lawy Hallon Project Manager 1/3/4
Name: Larry Hatton Title Date
AS AGENT FOR. THE ILLINOIS TOLLWAY



Onether william DD 40 4000
Contract No.: <u>RR-12-4090</u>
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:/ 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. Authority Aut
AS ACTENT FOR THE ILLINOIS TOLLWAY



Contract No.: RR-12-4090

Project Description: Tri-State Tollway (I-294) At I-55 Ramp Reconstruction

Contractor: R.W. Dunteman Construction Company

Awarded Cor	ntract Value: \$9,707,465.28	:
Change Orde	er No:08 / Extra Work Order No.:	
Authorization	Amount: \$81,776.00	
Plamps O and that was relocative three structures the practical for preparations could not simple.	and Reason for Change: Per Construction Revision No. 18 (see attached) changes made to the existing and proposed drainage system in the median between d.A. and along Ramp O and I-294 NB. The original plan had a proposed wall that cated but the new location did not work with the openings of the existing drainage at were to remain. The drainage structures were modified to work with proposed oper drainage of roadway. Also, existing drainage structures required additional due to the condition of the structure once the casting was removed; the casting liply be adjusted and replaced without further modification of the structure to ne slotted drains.	
Department: The u Code	indersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal, Makes the following determination:	
M	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	ť
Į 1	The change is germane to the original contract as signed.	
(in)	The change is otherwise in the best interest of the Authority and authorized by law.	
(@U	J. Hollon PM 12/19/13 S. (Sign & Print below) Title Date	-
	AS ACTION FOR THE ILLINOIS TOLLWAY	



Awarded Contract Value: \$9,707,465.28	Contract No.: RR-12-4090
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	Project Description: Tri-State Tollway (I-294) At I-55 Ramp Reconstruction
Change Order No:09 / Extra Work Order No.:	Contractor: R.W. Dunteman Construction Company
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 stooping 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	Awarded Contract Value: \$9,707,465.28
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	Change Order No: / Extra Work Order No.:
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	Authorization Amount: \$68,556.23
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by	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 payement must be utilized to provide a smooth transition in the gap between existing payement and new payement 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.
the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal
[] The change is otherwise in the best interest of the Authority and authorized by	
The change is otherwise in the best interest of the Authority and authorized by law.	[] The change is germane to the original contract as signed.
lam 1 Hallen PM _ 12/19/12	The change is otherwise in the best interest of the Authority and authorized by law.
Name: (Sign & Print below) Title Date	

Revision Level: 1

Page 1 of 1

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OO'E TO DETENIBITATION PROCURENT PORM
Contract No.: <u>RR-12-4090</u>
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:/ Extra Work Order No.:
Authorization Amount: \$3,576.92
Description and Reason for Change: <u>The quardrail was revised at each ramp to account for the impacts associated with structures (signs and posts) per the latest barrier warrant analysis.</u>
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.
Name: (Sign & Print below) Name: (Sign & Print below) Title Date
AS ACTION FOR THE ILLINOIS TOLLWAY



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.; <u>07</u>
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; quardrail 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.
Cours. Hallen Project Manager 12/16/13
Name: (Larry Hatton) Title Date



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: <u>During various stage changes on the ramps involved on this project</u>, existing pavement markings are in conflict with the proposed MOT, and could be <u>misleading to traffic</u>. 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:

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

Oly J. Toll Project Manager

Name: (Larry Hatton)

Title

Date

AS ACTENT FOR THE ILLINOIS TOLLWAY



Contract No.	: <u>RR-12-4090</u>
Project Desc	ription: RAMP RECONSTRUCTION TRI-STATE TOLLWAY (I-294) AT I-55
Contractor:_	R.W. DUNTEMAN
Awarded Cor	ntract Value: \$9,707,465.28
Change Orde	er No:/ Extra Work Order No.: <u>09</u>
Authorization	Amount: \$15,552.00
<u>as part of the</u>	nd Reason for Change: <u>A latex overlay was placed on the approaches to Ramp A</u> work on this project. The plans did not call for grooving to be done after the placed. Grooving is needed on these approaches, and must be added to the
Department: The u Code,	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[x]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
Los	701 Project Manager
Name	: (Larry Hatton) Title Date
	THE ILLINOIS TOLLINAY



Contract No.: RR-12-4090

CO/EWO DETERMINATION PROCUREMENT FORM

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: M The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by aw. Project Manager Name: (Larry Hatton) AS AGENT FOR THE ILLINOIS TOLLWAY



Contract No.:	<u>: RR-12-4090</u>	
Project Desc	ription:_ RAMP RECONSTRUCTION TRI-STATE TOLLWAY (I-294) AT I-55	
Contractor:	R.W. DUNTEMAN	
Awarded Cor	ntract Value: \$9,707,465.28	
Change Orde	er No:/ Extra Work Order No.: <u>11</u>	
Authorization	Amount: \$25,000.00	
from 1-55 to 1-2 system and the associated with	and Reason for Change: There are several power line 294 at Ramp J which are in conflict with the grading plus underground power cables need to be located and the proposed drainage work. The work required to remain was not included in the contract.	ans. IDOT provided a drawing of their owered for the grading adjustments
Department: The u	undersigned, pursuant to the requirements of Sec , Makes the following determination:	tion 33E-9 of the Illinois Criminal
XP	The circumstances necessitating this change very the time the contract was originally signed.	vere not reasonably foreseeable at
	The change is germane to the original contract	as signed.
[]	The change is otherwise in the best interest of law.	the Authority and authorized by
lo	WJ. Halbenproject Manager 1	2/31/13
Nam	e: (Larry Haltent POR Title	Date



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 germans to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Cam J. Hallen Project Manager 12/31/13
Name: Larry Hatton and Follows Tollwards Date



Contract No.: <u>I-13-4091</u>
Project Description: Municipal Utility Relocation I-294 / I-57 Interchange M.P. 7.80 to 8.50
Contractor: Reyes Group Ltd.
Awarded Contract Value: \$ <u>823,969.50</u>
Change Order No:/ Extra Work Order No.:
Authorization Amount: \$ <u>(30,206.00)</u>
Description and Reason for Change: <u>The proposed change order adjusts the estimated authorized</u> 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.
- MA Sold pm 1/e/14
Name: (Sigh & Brin betwy) Title Date



Contract No.: 1-13-4091
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: / Extra Work Order No.:
Authorization Amount: \$ 5,973.86
Description and Reason for Change: <u>The proposed change order adjusts the estimated</u> 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 19/14
Name: (Sign & Print below) Title Date



Contract No.: <u>I-13-4091</u>
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: / Extra Work Order No.:
Authorization Amount: \$ (114.64)
Description and Reason for Change: <u>The proposed change order adjusts the estimated authorized quantity for drainage and erosion control item based on contract final quantity.</u>
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR ME ILLINOSTOLLING PM 1/2/14
Name: (Sign & Print below) Title



Contract No.: <u>I-13-4091</u>
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: <u>The proposed change order adjusts the estimated plan</u> <u>quantity or authorized quantity for various drainage and erosion control items based on contract final quantity.</u>
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR DA 1/2/11
Name: (Sign & Print below)4 v Title Date



Contract No.:	<u>I-13-4091</u>			
Project Descr	ription: <u>Municipal Uti</u> <u>I-294 / I-57 I</u> I	lity Relocation nterchange M.P. 7.80	to 8.50	
Contractor: <u>R</u>	leyes Group Ltd.			
Awarded Con	tract Value: \$ <u>823,969</u>	<u>).50</u>		en,
Change Orde	er No: <u>24</u> / Extra V	Vork Order No.:		
Authorization	Amount: \$ <u>(2,574.08)</u>	<u>-</u>		
			rder adjusts the estimated ed on contract final quantity.	
	ndersigned, pursuant t Makes the following d		ction 33E-9 of the Illinois Crimin	al
[]	and the second s	ecessitating this change was originally signed.	were not reasonably foreseeable	e at
[]	The change is germa	ne to the original contrac	t as signed.	
[4]	The change is otherw law.	vise in the best interest of	the Authority and authorized by	r
HE IL	S ASENT FOR	pn	1/1/14	<u></u> .
Name	: (Sign & Phihipalow)	Title	/Dafte	



ontract No.: <u>I-13-4091</u>	
roject Description: Municipal Utility Relocation I-294 / I-57 Interchange M.P. 7.80 to 8.50	
ontractor: Reyes Group Ltd.	
warded Contract Value: \$823,969.50	
hange Order No:25 / Extra Work Order No.:	
uthorization Amount: \$3,030.62	
escription and Reason for Change: <u>The proposed change order adjusts the estimated</u> uthorized quantity for drainage and erosion control item based on contract final quantity.	<u></u>
epartment: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Cri Code, Makes the following determination:	
 The circumstances necessitating this change were not reasonably foresee the time the contract was originally signed. 	able at
[] The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized law.	yd b
1/2/14	
Name: (Sign & Print Declar) Title Date	



Contract No.: <u>I-13-4091</u>
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: <u>26</u> / Extra Work Order No.:
Authorization Amount: \$4,098.00
Description and Reason for Change: <u>The proposed change order adjusts the estimated</u> authonzed 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.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Name: (Sign & Print below) Title Date



Contract No.: <u>I-13-4091</u>
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:/ Extra Work Order No.:
Authorization Amount: \$_(2,100.70)
Description and Reason for Change: <u>The proposed change order adjusts the estimated plan</u> quantity or authorized quantity for various drainage and erosion control items based on contract inal 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.
HE MINT FOD OM 1/0/14
Name: (Sign & Print below) Title Date



Contract No.:	1-13-4091
Project Desci	ription: Municipal Utility Relocation I-294 / I-57 Interchange M.P. 7.80 to 8.50
Contractor: F	Reyes Group Ltd.
Awarded Cor	ntract Value: \$ <u>823,969,50</u>
Change Orde	er No:/ Extra Work Order No.:
Authorization	Amount: \$5,670.00
quantity for ro	nd Reason for Change: The proposed change order adjusts the estimated plan padway item based on contract final quantity. Per DSE instructions contractor was cavate additional 8" below the proposed grade for placement of Topsoil by 4067.
	indersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
KI	The change is otherwise in the best interest of the Authority and authorized by law.
Name	AS AGENT FOR Ph 1/9/14 Stign & Print below) WAL Title Date
1401110	A faighter fine polony and parties and parties

Contract No.:	RR-13-4095			
Project Descri	Project Description: RTMS/CCTV Pole Relocations, Guardrail, and Sign Structure Repairs			
Contractor: M	leade Electric Company, Inc	<u>.</u>		
Awarded Con	tract Value: \$399,230.10			
Change Order	No:/ Extra Work C	Order No.:1		
Authorization	Amount: (\$2,323.51).	2107.09		
for CCTV, in operation by texisting handles	nd Reason for Change: The value of constructing a new had been of a single work day hole is in good condition and est to maintain cameras by en	andhole. This work was as requested by Traffic Color the CM recommends re	locate an existing hand hole performed in order to restore operations Control. The location based on	
	ndersigned, pursuant to the re Makes the following determ		3E-9 of the Illinois Criminal	
127	The circumstances necessit the time the contract was or		ot reasonably foreseeable at	
[]	The change is germane to t	he original contract as si	gned.	
[]	The change is otherwise in law.	the best interest of the A	uthority and authorized by	
	who till	Project Manager	2/10/14	
	(Sign & Print below)	Title	Date	

Contract No.: R	<u>R-13-4095</u>				
Project Description: RTMS/CCTV Pole Relocations, Guardrail, and Sign Structure Repairs					
Contractor: <u>Mea</u>	Contractor: Meade Electric Company, Inc.				
Awarded Contra	act Value: \$399,230.10				
Change Order N	o:1/ Extra Work (Order No.:	No.		
Authorization A	mount: (\$4,430.60)				
operation by the existing handhole	end of a single work day a	ork is to remove and relocate ndhole. This work was performed by Traffic Operathe CM recommends relocated of day	ormed in order to restore		
Department:					
The under Code, Ma	rsigned, pursuant to the recakes the following determin	quirements of Section 33E-9 nation:	of the Illinois Criminal		
[/ Ti	he circumstances necessitate time the contract was original.	ting this change were not reaginally signed.	asonably foreseeable at		
[] Th	ne change is germane to the	e original contract as signed.			
[] Th lav	ne change is otherwise in the w.	ne best interest of the Author	rity and authorized by		
Jarla Nama (S:	of fulls	Project Manager	2/10/14		
	gn & Print below) s E. Tibles	Title	Date		



	Contract No.: <u>I-13-4124</u>
	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 May Project Manager 12/24/13
	Name: Anthony Aladham, P.E. Title Date
71	AS AGENT FOR HE ILLINOIS TOLLWAY
9	

Revision Level: 1



	CO/EWO DETERMIN	ATION PROCUREMENT	FORM
Contract No.:	<u>l-13-4124</u>		
	ption: <u>WB JANE ADDAMS M</u> TION. WEST OF IL ROUTE 4		
Contractor: P	lote Construction Inc.		,
Awarded Con	tract Value: \$30,861,951.90		
Change Orde	No: 4 / Extra Work (Order No.:	
Authorization .	Amount: \$59,067.00		
Description ar	nd Reason for Change:		
shoulder are to pavement/shoulder are to pavement/shoulder are to go ditch line; it construction. However this construction. Stage 2 MOT. an interim complissue 1 to instruction subsequent requantity for the this CO will children.	Maintenance of Traffic (MC to be constructed while trafficulder. Existing drainage structures are The permanent drainage placeannot be completed until W A temporary drainage soluting letion date May 4, 2014. The all temporary drainage during emoval of temporary median of STORM SEWER, CLA, TY mange quantity of the proper ld 2 new pay items.	c is staged on the new EB ctures currently drain the me required to be removed to fran will eventually drain the B traffic is shifted to the recon for the median is required the designer has supplied reversed as a MOT. This CO will drain age during Stage 1. AT 1, 15" instead of STORM S	pavement and existing WE dian into the north or south I acilitate the Stage 1 median median into the north ditch onstructed EB lanes during diduring Stage 1, which has vised drawings via E-Builde I include the installation and P 3.1 inadvertently changed EWER, CLA, TY 2, 15" and
Department: The ur Code,	ndersigned, pursuant to the r Makes the following determi	equirements of Section 33E nation:	E-9 of the Illinois Criminal
[X]	The circumstances necessi the time the contract was or		reasonably foreseeable at
[X]	The change is germane to	the original contract as sign	ed.
[X]	The change is otherwise in law.	the best interest of the Auth	nority and authorized by
An	thony Algo	→ Project Manager	12/24/13
Name	Anthony Aladham, P.E.	Title	'Date '

THE ILLINOIS TOLLWAY

Revision Level: 1



CO/ENO DETERMINATION PROCUREMENT PORM
Contract No.: <u>I-13-4124</u>
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 eas 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 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.
Anthom Mad Project Manager 12/24/13
Name: Anthony Aladham, P.E. Title 'Date' AS AGENT FOR

THE ILLINOIS TOLLWAY



	CO/EWO DETE	RMINATI	ON PROCURE	MENT F	ORM .
Contract No.: I-13	<u>-4124</u>				
RECONSTRUCTIO	n: <u>WB JANE ADDA</u> N. WEST OF IL RO				NING & 45.5 TO MILE POST
<u>49.7</u>					
Contractor: Plote	Construction Inc.				
Awarded Contrac	t Value: \$30,861,9	51.90			THE AC
Change Order No	o:/ Extra W	ork Order	No.:2		÷
Authorization Am	ount: \$55,900.00				
Description and F	Reason for Change	:			
pavement/should 90 ditch line; how construction. The however this can Stage 2 MOT. A tan interim complet Issue 1 to install tand subsequent r	er. Existing drainage ever these structure e permanent draina not be completed ut temporary drainage stion date May 4, 20 temporary drainage	ge structure es are requ age plan w intil WB tra e solution for 14. The de e during Stary median of	es currently drain uired to be remov ill eventually dra offic is shifted to or the median is re esigner has supp age 1 MOT. Thi drainage during \$	the mediar red to facili in the med the recons required du lied revise s EWO wi	ement and existing Will into the north or south tate the Stage 1 media dian into the north ditchetructed EB lanes during Stage 1, which had drawings via E-Builde include the installatio 0 4 will adjust quantity for the installation.
	rsigned, pursuant to kes the following d			on 33E-9	of the Illinois Criminal
	ne circumstances no e time the contract			ere not rea	sonably foreseeable a
[X] TH	e change is germa	ne to the o	onginal contract a	as signed.	·
[X] Th	-	vise in the	best interest of the	ne Authori	ty and authorized by
A.th.	my Mach		Project Manage	r	12/24/13
Name: An	ith é ny Aladham, P.	E.	Title		Date
LLINOIS TOLLW	ΔΥ				

Revision Level: 1

Page 1 of 1

F3080.07



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.:
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 on 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 the time the contract was originally signed.
The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
201 Manger 1-8-14
Name: (Sign & Print below) Title Date



	o s. 2
Contract No.:	RR-13-4125
Project Descr	iption: Corridor Repairs and Bridge Rehabilitation
Contractor: L	orig Construction Co.
Awarded Con	tract Value: \$6,052,057.90
Change Orde	r No:/ Extra Work Order No.:
Authorization	Amount: (\$21,178.50)
on ATP 26 pe	nd Reason for Change: This change order will offset the line item increases shown rtaining to the added fencing quantity at Plaza 39. At the request of the Tollway, a EWO will consolidate all related costs for such work into one (1) new pay item.
Department: The ur Code,	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
M	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
1 2 S	Fraial Mange. 1-018
Name:	(Sign & Print below) Title Date
7	



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.
Project Manger. 1-8-14 Date The Da
ACE TY SECIE WICZ Word at Manger 1-8-14 The Date THE Date



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.
Name: (Sign & Print below) VACER TYSZEIEGICZ
Name: (Sign & Print below) Title Date JACER Tyszerzerz



Contract No.: <u>I-13-4127</u>
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.
[x] The change is 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) Title Date Jeff Allen, P.E.



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. [x] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by Project Manager Sign & Print below)

Jeff Aflen, P.E.



Contract No.: 1-13-4127 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.: _ 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. [x] [] The change is otherwise in the best interest of the Authority and authorized by

(Sign & Print below)

Jeff Allen, P.E.

Title

Project Manager



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. [x] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. 1-13-2014 Project Manager Name: (Sign & Print below) Title

Jeff Allen, P.E.



Contract No.: 1-13-4127 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. [x] The change is otherwise in the best interest of the Authority and authorized by []

Name: (Sign & Print below)

Jeff Allen, P.E.

Project Manager

1-13-2014



CO, ETTO BETE TIME TO THE CONTENT TO THE
Contract No.: <u>I-13-4127</u>
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: <u>This work will consist of increasing the quantity for the paitem 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.</u>
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.
[x] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager \-\3-2+14
Name:/tsligh & Print below) Title Date Jeff Allen, P.E.



Contract No.: I-13-4127

CO/EWO DETERMINATION PROCUREMENT FORM

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. [X] [] The change is otherwise in the best interest of the Authority and authorized by **Project Manager** Name: (Sign & Print below) Title Jeff Allen, P.E.



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. [X] The change is otherwise in the best interest of the Authority and authorized by [] law. Project Manager Name: (Ston & Print below) Jeff Alled, P.E.



Contract No.: I-13-4127

CO/EWO DETERMINATION PROCUREMENT FORM

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. [X] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by Project Manager (Sign & Print below) Jeff Aflen, P.E.



Contract No.:	<u>I-13-4131</u>		
Project Desc	ription: <u>Mill Road Over I-</u>	90 Bridge Widening and Reco	onstruction, M.P. 17.6
Contractor: I	llinois Constructors Corp	poration	
Awarded Cor	ntract Value: \$2,782,499	0.99	
Change Orde	er No: <u>3</u> / Extra Wo	rk Order No.: _	
Authorization	Amount: (\$52,600.00)		
unused allow WASTE; JT1:	ance pay items: JT15400	This Change Order will consis 02 – DISPOSAL OF UNIDEN' MPACT ATTENUATOR REPI C (MODIFIED).	TIFIED HAZARDOUS
	ndersigned, pursuant to Makes the following det	the requirements of Section 3 termination:	3E-9 of the Illinois Criminal
[]	The circumstances ned the time the contract w	cessitating this change were n as originally signed.	ot reasonably foreseeable at
[x]	The change is germane	e to the original contract as si	gned.
[]	The change is otherwis law.	se in the best interest of the A	uthority and authorized by
	MA	Project Manager	1-13-2014
	: (Sign & Print below) llen, P.E.	Title	Date



Contract No.: <u>I-13-4131</u>
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: / 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.
[x] The change is 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) Title Date Jeff Allen, P.E.



Contract No.:	: <u>I-13-4131</u>	
Project Descr	ription: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6	
Contractor: II	Illinois Constructors Corporation	
Awarded Con	ntract Value: \$2,782,499.99	
Change Order	er No:5 / Extra Work Order No.: _	
Authorization	Amount: (\$1,096.40)	
pay items that SEEDING; 60 BIODEGRAD, items: 550A03 CLASS A, TY Order address Department: The ur	and Reason for Change: This Change Order will consist of increasing the following are over plan quantity: 28000250 – TEMPORARY EROSION CONTROL 0100945 – PIPE DRAINS, 12"; JI251010 – EROSION CONTROL BLANKET, DABLE NETTING. This Change Order will also eliminate the following unused 0340 – STORM SEWERS, CLASS A, TYPE A, 12"; 550A0050 – STORM SEW (PE 1, 12". In accordance with Tollway Board Resolution No. 17250, this Changes quantity adjustments related to the Drainage and Erosion Control categor undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Crim, Makes the following determination:	pay /ERS, nge ry.
[]	The circumstances necessitating this change were not reasonably foreseeal the time the contract was originally signed.	ble at
[×]	The change is germane to the original contract as signed.	
[]	The change is otherwise in the best interest of the Authority and authorized law.	by
Name	Project Manager)-13-2814 (Sigh & Print below) Title Date	
	flen, P.E.	



Contract No.:_	<u>-13-4131</u>
Project Descrip	ption: Mill Road Over I-90 Bridge Widening and Reconstruction, M.P. 17.6
Contractor: Illi	inois Constructors Corporation
Awarded Cont	ract Value: \$2,782,499.99
Change Order	No: 6 / Extra Work Order No.: _
Authorization A	Amount: \$159.45
pay items that CONCRETE B Tollway Board	d Reason for Change: This Change Order will consist of increasing the following are over plan quantity: 63200310 – GUARDRAIL REMOVAL; JI782020 – BARRIER DELINEATOR, REFLECTOR MARKER, TYPE C. In accordance with Resolution No. 17250, this Change Order addresses quantity adjustments Roadway Appurtenances category.
	dersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
	The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.
[×]	The change is germane to the original contract as signed.
	The change is otherwise in the best interest of the Authority and authorized by law.
	Project Manager - 3-2014
Name: Jeff Alle	(≸igir & Print below) Title Date en, P.E.



Contract No.:	I-13-4131		
Project Descri	ption: Mill Road Over I-90 Br	idge Widening and Reco	nstruction, M.P. 17.6
Contractor: III	inois Constructors Corporation	on	
Awarded Con	tract Value: \$2,782,499.99		
Change Order	r No:7 / Extra Work Ord	der No.: _	
Authorization	Amount: \$12,949.00		
pay items that FURNISHING PILES 14"X0.	nd Reason for Change: This of the control of the co	0225 – CONCRETE STF 0.250": 51200959 – FUR way Board Resolution N	RUCTURES; 51200957 –
	ndersigned, pursuant to the re Makes the following determin		3E-9 of the Illinois Criminal
[]	The circumstances necessit the time the contract was or		ot reasonably foreseeable at
[x]	The change is germane to t	he original contract as si	gned.
[]	The change is otherwise in law.	the best interest of the A	uthority and authorized by
ı	MA	Project Manager	1-13-2014
3	(Sign & Print below) len. P.E.	Title	Date



Contract No.:	<u>l-13-4131</u>		
Project Descri	iption: Mill Road Over I-90) Bridge Widening and Recor	struction, M.P. 17.6
Contractor: Illi	nois Constructors Corpor	ation	
Awarded Con	tract Value: \$2,782,500.0	00	
Change Order	r No:/ Extra Work	Order No.: <u>1</u>	
Authorization	Amount: \$9,500.00		
barrier wall (T	CBW) located on the outs he inside should where T basis in accordance with	nis work will consist of relocat side shoulder of the westbour CBW is currently located. The Subsection 109.04 of the Tol	nd I-90 and re-sequencing e work will be tracked on a
	ndersigned, pursuant to th Makes the following dete	ne requirements of Section 33 rmination:	E-9 of the Illinois Criminal
[]	The circumstances nece the time the contract was	essitating this change were no s originally signed.	t reasonably foreseeable at
[X]	The change is germane	to the original contract as sig	ned.
[]	The change is otherwise law.	in the best interest of the Au	thority and authorized by
	MM	Project Manager	1-13-2014
	(Sign & Print below) len, P.E.	Title	Date



Contract No.: <u>I-13-4131</u>
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 a the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager -13-2014
Name: (Sign & Print below) Title Date Jeff Allen, P.E.



Contract No.: 1-13-4134 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. [x] The change is germane to the original contract as signed. []The change is otherwise in the best interest of the Authority and authorized by Project Manager Jamie B. Noe AS AGENT FOR THE ILLINOIS TOLLWAY



Contract No.: 1-13-4134

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.

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

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

vame: (Sign & Print below)

Project Manager

Jate

Jamie B. Noe

AS AGENT FOR

THE ILLINOIS TOLLWAY

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: / 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.	

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

[X]

[X]

law.

Name: Tom Coleman

Contract No.: I-13-4136

The change is germane to the original contract as signed.

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.: _____

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.

Abmas Oleman Project Manager 1.21.14

Jame: Tom Coleman Title Date

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 collable nonmetallic conduit to be suspended on proposed wood poles. After bid opening, John Burns and 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: ſ1 The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. **Project Manager** Joe Musso, P.E..

Contract No	.:	l-13-4159				
Project Desc	cription:	ISTHA Fiber Option Jane Addams Me East Corridor Rou Route 25 to Route	emorial Tollv ute A			
Contractor:		John Burns Cons	truction Cor	mpany		
Awarded Co	ontract Value	: \$2,909,865.00				
Change Ord	ler No.: 002	/ Extra Work Or	der No.: 00	2		
Authorization	n Amount:(\$6,124.00) (S	المراح	(Oc	i i kalendari ka	in in the second se
on temporary we	ood utility poles /ood Class 4 uti	for Change: This part of the little of the l	ray. The contra	ict documents spe	cified the use of a	ara Tableachai
Department	: Civil	en e	·		da i j Militari	
		ant to the requirem ne following determ		etion 33E-9 of	the Illinois	
[]		stances necessitat at the time the co				
\bowtie	The change	is germane to the	original co	ntract as signe	ed.	
[]	The change authorized t	is otherwise in the by law.	e best intere	est of the Auth	ority and	
	Q0.7	nusso , P.E.,	Project Ma	anager	2/5/14	
Name	e Mussoکار:	, P.E.,	Title		Date '	•
	•					

	Contract No.:	I-13-4159		
	Project Description:			
	Contractor:	John Burns C	Construction Company	
	Awarded Contract \	/alue: \$2,909,865.	00	
	Change Order No.:	001 / Extra Worl	Order No.: 001	
	Authorization Amou	int: \$0 \$304, 0	40.00	
The state of the s	Collable nonmetallic cond Construction Company (J available and proposed u an independent assessm November 21, 2013. G48	uit to be suspended on p BCC) submitted an RFI s sing 1 ¼" ID conduit inste ent and reached the sam S reviewed the JBCC 1 ½	The contract documents require roposed wood poles. After bid or stating that 1 ½" collable nonmeterad. G4S, Tollway fiber contracted conclusion as documented in the "ID conduit submittal and determined."	pening; John Burns allic conduit is not or and DSE, conducted he e-mail dated
	Department:	Civil		
	The undersigned, p Criminal Code, Mak		irements of Section 33E-9 termination:	of the Illinois
			sitating this change were e contract was originally s	
	[X] The ch	ange is germane to	the original contract as s	igned.
		ange is otherwise in zed by law.	n the best interest of the A	Authority and
	Names la a M	nusso	Project Manager	2/5/14
	\ Name: Joe M	usso, P.E.,	Title	Date

I-13-4159

Contract No.:

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	e: \$2,909,865.00	
Change Order No.: 002	/ Extra Work Order No.: 002	
Authorization Amount: (\$\$6,124.00) *445,086.00	2.2
Description and Reason on temporary wood utility poles	for Change: This project consists of installing new fiber optic cable along Tollway right-of-way. The contract documents specified the use of lity poles. The DSE has determined that 30' Light Pole Wood Class 4	e: - of:⊹∶
Department: Civil		
The undersigned, pursua Criminal Code, Makes th	ant to the requirements of Section 33E-9 of the Illinois ne following determination:	
_	stances necessitating this change were not reasonably at the time the contract was originally signed.	
[X] The change	is germane to the original contract as signed.	
[] The change authorized b	is otherwise in the best interest of the Authority and by law.	
a. n	2015 Project Manager 3/5/14	<u>-</u>
Name: Joe Musso	, P.E., Title Date	



Contract No.:	<u>I-13-4600</u>
	ription: <u>Elgin O'Hare Western Access (Roadway and Bridge Construction at</u> ad (IL-53) Mile Post 12.1)
Contractor:	Long Construction
Awarded Cor	ntract Value: \$25,416,537.20
Change Orde	er No:04 / Extra Work Order No.:
Authorization	Amount: \$4,220.00
Description a	nd Reason for Change:
	a Change Order to increase the plan quantity of items, Concrete Barrier Removal Itemuator Relocate, for maintenance of traffic during pre-stage work.
This Change the C5 comm	Order #004 is being processed from ATP #007, which has been approved by nittee.
	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X]	The change is germane to the original contract as signed.
[X]	The change is otherwise in the best interest of the Authority and authorized by law.
w w	Project Manager 16 Jan 2014
Name	: Wesley Brazas Date AS AGENT FOR THE
.	ILLINOIS TOLLWAY



Contract No.: <u>I-13-4600</u>
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.:
Authorization Amount: - <u>\$7,114.40</u>
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:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change 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 Borg Project Manager 16 Jan 2016
Name: Wesley Brazas Title Date
ILLINOIS TOLLWAY



Contract No.	<u>I-13-4600</u>
	ription: Elgin O'Hare Western Access (Roadway and Bridge Construction at ad (IL-53) Mile Post 12.1)
Contractor:	Lorig Construction
Awarded Cor	ntract Value: <u>\$25,416,537.20</u>
Change Orde	er No: / Extra Work Order No.:04
Authorization	Amount: \$17,000.00
Description a	nd Reason for Change:
Installation of to complete in Stage 1 MOT ComEd has r	not been able to install the necessary temporary service, causing a changed field
In order to m to temporarily	ompletion of the temporary work is affecting the critical path of the project schedule inimize the impacts to this contract and possibly subsequent contracts, a generator provide power to the temporary lighting is being proposed. This generator will be a ComEd has provided the service connection.
This Extra W by the C5 co	ork Order #004 is being processed from ATP #005, which has been approved mmittee.
Department: The u Code,	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[X]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X]	The change is germane to the original contract as signed.
[X]	The change is otherwise in the best interest of the Authority and authorized by law.
De	Project Manager 19 Dec 2013
Name	: Wesley Brazas Title AGENT FOR THE Date
	IFFIUALA LAMMIA.



Contract No.: <u>I-13-4600</u>
Project Description: Elgin O'Hare Western Access (Roadway and Bridge Construction at Rohlwing Road (IL-53) Mile Post 12.1)
Contractor: Long 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:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Name: Wesley Brazas Project Manager (6 January 2014 Name: Wesley Brazas AS AGENT FOR THE

ILLINOIS TOLLWAY



Contract No.: I-13	<u>-4600</u>		
	n: <u>Elgin O'Hare West</u> -53) Mile Post 12.1)	ern Access (Roadway and I	Bridge Construction at
Contractor: Lor	ig Construction		
Awarded Contract	Value: <u>\$25,416,537.20</u>	<u>)</u>	
Change Order No	:/ Extra Work O	rder No.: <u>06</u>	
Authorization Amo	unt: <u>\$34,000.00</u>		
Description and R	eason for Change:		
adverse weather of		ew item for placement of par Stage 1 activities. This wo eather conditions.	
This Extra Work (#008, which has	Order #006 along with been approved by the	Change Order #005 is bei C5 committee.	ing processed from ATP
	signed, pursuant to the less the following determ	requirements of Section 33I ination:	E-9 of the Illinois Criminal
	e circumstances necess time the contract was o	itating this change were not riginally signed.	reasonably foreseeable a
[X] The	change is germane to	the original contract as sign	ed.
[X] The law	-	the best interest of the Aut	nority and authorized by
Week	- Barg	Project Manager	16 Jan 2014
Name: We	śley Brazas 🔾	Title AS AGENT FOR THE	Date
·	$\overline{}$	ILLINOIS TOLLWAY	



Contract No.: <u>I-13-4600</u>	
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.	t
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	t
[X] The change is germane to the original contract as signed.	
[X] The change is otherwise in the best interest of the Authority and authorized by law.	
Washington Project Manager (6 January 20) Name: Wesley Brazas Title Date	1
AS AGENT FOR THE ILLINOIS TOLLWAY	
The India I was not	



Contract No.: <u>I-13-4603</u>
Project Description: Elgin O'Hare Western Access Roseile 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: / 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:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Welly Frage Project Manager 13 Jan 2014
Name: Wesley Brazas Title AS AGENT FOR THE Date
ILLINOIS TOLLWAY



Contract No.: <u>1-13-4604</u>
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: / 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:
[X] The circumstances necessitating this change were not reasonably foreseeable the time the contract was originally signed.
[X] The change 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 Daga Project Manager 13 Low 2014
Name: Wesley Brazas Title AS AGENT FOR THE Date
ILLINOIS TOLLWAY

Contract No.: <u>I-13-4616</u>
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.
[X] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Hore Et Month Project Manager 1-24-14
Name: Hope Garrett Title Date

Contract No.: I	<u>-13-4616</u>
Project Descrip	tion: Elmhurst Road Interchange East Bridge at I-90 (MP 73.5)
Contractor: F.I	H. Paschen, S.N. Nielsen & Associates, LLC
Awarded Contr	act Value: \$4,667,780.25
Change Order I	No:/ Extra Work Order No.:3
Authorization A	Amount: \$25,500.00
Description and	Reason for Change:
required to be eapproximately:	lans require the embankment to be tested for stability. Where those tests fail, the material is either removed and replaced or remediated until it is stable. Testing indicated we have 280 CY of material requiring remediation on the Southeast infield area. The North side is ave a similar volume to be removed.
	dersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
Hay	257 Mint Project Manager 1-14-14
Name:	Hope Garrett Title Date

Contract No.: <u>I-13-4616</u>
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.
[X] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Hora 51 Smitt Project Manager 1-23-14
Name: Hope Garrett Title Date

Contract No.:	RR-10-5615
Project Descri	ption: I-88 Roadway and Bridge Rehabilitation
Contractor:	Curran / William Charles JV
Awarded Con	tract Value: \$ 30,739,235.98
Change Order	No: 62 / Extra Work Order No.:
Authorization	Amount: (\$3,007.44)
Description ar	d Reason for Change:
Contractor but in The Sub-Contrac	uantity for this pay item was reduced under balancing ATP 51 with the concurrence of the General advertently without the concurrence of the Landscaping Sub-Contractor responsible for this work tor identified the error and noted the signed A-38 reports as evidence that the work was indeed a contractual duration of eight months. This ATP resets the quantity to the original contract quantity
The Contractor c	oncurs with this adjustment to the contract quantity.
Department: The un Code,	dersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[4]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
Carlos	Tibbs Project Manager //8/14
Name:	(Sign & Print below) Title Date

Contract No.: <u>RR-10-5615</u>		
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 //30/14		
Name: (Sign & Print below) Title Date		

Contract No.: <u>I-11-5629</u>		
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.		
Project Manager 2-7-14		
Name: (Sign & Print below) Title Date Carlos E. 71665		

Contract No.: <u>I-11-5629</u>			
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.			
Project Manager /2/23/13			
Name: (Sign & Print below) Title Date			
Carlos E Tibbs			

Contract No.: <u>I-11-5629</u>			
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.			
Control Ell Project Manager 12/3/13			
Name: (Sign & Print below) Title Date			
Carlos E, libbs			

Contract No.:	<u>I-11-5629</u>		
Project Descri	ption: Dixie Creek Re-	Alignment	
Contractor:	R.W. Dunteman		
Awarded Contract Value: \$3,323.094.72			
Change Order	No: 49 / Extra Wo	ork Order No.:	
Authorization	Amount: \$7,321.55		и.
Description and line items that I	d Reason for Change: This nave been agreed to with the	change order balances the fi e contractor.	nal quantities of various roadway
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[4]	The circumstances nece the time the contract wa	ssitating this change were as originally signed.	not reasonably foreseeable at
[]	The change is germane	to the original contract as s	igned.
[]	The change is otherwise law.	e in the best interest of the	Authority and authorized by
Con	lo # Tills	Project Manager	12/23/13
	(Sign & Print below)	Title	Date

Contract No.: <u>I-11-5629</u>			
Project Description: Dixie Creek Re-Alignment			
Contractor: R.W. Dunteman			
Awarded Contract Value: \$3,323.094.72			
Change Order No: / 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.			
Carles & Tills Project Manager 2-7-14			
Name: (Sign & Print below) Title Date			
Carlos E. Tibbs			

Contract No.:]	<u>-11-5629</u>		
Project Descrip	otion: Dixie Creek Re-A	Alignment	
Contractor:	R.W. Dunteman		
Awarded Cont	ract Value: \$ 3,323.09	<u>94.72</u>	
Change Order	No:51 / Extra Wor	rk Order No.:	
Authorization	Amount: (\$1,219.31)		fa na
Description and #FRC04400 - B	Reason for Change: This of YPASS PUMPING OF 1-57	change order balances the DITCH, which has been a	final quantity of the extra work item greed to with the contractor.
Department: The und Code, M	dersigned, pursuant to the Makes the following deter	e requirements of Section	n 33E-9 of the Illinois Criminal
W	The circumstances neces the time the contract was	sitating this change were originally signed.	e not reasonably foreseeable at
[]	The change is germane to	o the original contract as	signed.
[]	The change is otherwise a law.	in the best interest of the	Authority and authorized by
Con	lo ETA	Project Manager	2-7-14
	(Sign & Print below)	Title	Date

Contract No.: <u>I-11-5629</u>			
Project Description: Dixie Creek Re-Alignment			
Contractor: R.W. Dunteman			
Awarded Contract Value: \$3,323.094.72			
Change Order No: / 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.			
Larlo ETM Project Manager 2-7-14			
Name: (Sign & Print below) Title Date			
Curles E. Tibbs			

Contract No.:	<u>I-11-5629</u>		
Project Descri	ption: Dixie Creek Re-A	Alignment	
Contractor:	R.W. Dunteman		
Awarded Con	tract Value: \$ 3,323.09	<u>94.72</u>	
Change Order	No: 53 / Extra Wor	k Order No.:	
Authorization	Amount: \$1.80		+ +
Description and have been agre	Reason for Change: This code to with the contractor and	change order balances the fi I rounded per the ISTHA Su	nal quantities of line items that pplemental Specifications.
Department: The ur Code,	dersigned, pursuant to the Makes the following deter	requirements of Section mination:	33E-9 of the Illinois Criminal
[4	The circumstances necess the time the contract was	sitating this change were noriginally signed.	not reasonably foreseeable at
[]	The change is germane to	the original contract as s	igned.
[]	The change is otherwise law.	in the best interest of the	Authority and authorized by
	Mo Falls	Project Manager	2-7-14
Name:	(Sign & Print below) Larles E. Tibbs	Title	Date

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation – Central Tri-State (I-294)

NB 95th Street to Cermak Road. MP 17.6 – 30.0 and 138.7

Contractor: K-Five / Long 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:

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

Senior Project Manager 2/10/14
Name: Terry McCabe Title Date



Contract No.: <u>RR-13-5659</u>

CO/EWO DETERMINATION PROCUREMENT FORM

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.: _____ 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 [X] the time the contract was originally signed. The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by [X] as agent for^{law.} THE ILLINOIS TOLLWAY Anthony Aladham



Contract No.: <u>RR-13-5659</u> 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.: ______ 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: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. IXI The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR THE ILLINOIS TOLLWAY Name: (Sign & Print below) Title Anthony Aladham



CO/EWO DETERMINATION PROCUREMENT FORM

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.: _____ 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 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. The change is germane to the original contract as signed. TXT [X] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR THE ILLINOIS TOLLWAY Name: (Sign & Print below) Anthony Aladham



Project Desc	ription: 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 Co	ntract Value: <u>\$2,256,606.73</u>
Change Orde	er No:8 / Extra Work Order No.:
Authorization	Amount: (\$7995.50)
Description a	nd Reason for Change:
balancing wil	olves costs associated with the balancing of Structures related pay items. Further be accomplished as items are agreed to between the Contractor and CM. tor was directed to proceed with this work per ATP #10.
Department:	
The u Code,	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[X]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X]	The change is germane to the original contract as signed.
[X]	The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR	
THE ILLINOIS TOLLW	'AY
Anth	My Alade PROJECT MANAGER 1/29/14
Name	: (Sign & Print below) Title Date Anthony Aladham



CO/EWO DETERMINATION PROCUREMENT FORM

Addams Memorial Tollway (I-90) MP 15.60 to MP 78.90

Project Description: Intermittent Pavement Repairs and Parking Lot Rehabilitation, Jane

Contractor: Plote Construction, Inc. Awarded Contract Value: \$2,256,606.73 Change Order No: _____ / 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: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X]The 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 Anthony Aladham



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:
[X] The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.
[X] The 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 Ala PROJECT MANAGER 2/3/2014 Name: (Sign & Print below) Title Date Anthony Aladham

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

[X] The change is 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) ILLINOIS TO I WAY

Date

Jamie Noe

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

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

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

Project Manager

1.10.1

Name: (Sign & Print be

LINOIS TOLLWAY

Title

Date

Jamie Noe

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

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

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

Project Manager

nt below Nois Tourism

Date

Jamie Noe

Name: (Sign & P

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

[x] The change is 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

THE II

THE ILLINOIS TOLLWAY

Date

Contract No.: RR-12-8110

Project Description: M-1 Self Supporting Communication Tower

Contractor: Divane Bros, Electric Co.

2424 North 25th 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.

Name (Sign & Print below) Title

Gray P. Drayer

Contract No.:	RR-08-9043				
Project Descr Center (TOC)	iption: <u>Digital Vi</u>) <u>Upgrades</u>	deo Migra	ntion and Traffic	<u>Operations</u>	
Contractor:_(34S Technology I	LC			
Awarded Con	stract Value: \$2,2	277,925.00)		
Change Order	r No:/ Ex	tra Work	Order No.: 1		
Authorization	Amount: \$25,40	00.00			
Description a	nd Reason for Ch	ange:			
assessment of as required. T providing a coof Maintenan contract docu there was a not Department:	existing conditions of the existing condition onceptual schema on Yard Facilities ments that required to include as	ons and/or tions vary tic(s) of ty s, Tower H e further in extra work	issues as well as site by site with ypical system. The latest and Plazas to investigation by the within this cont	redefining the the original contere are additional that were not in the Contractor i	ensive review and customer requirements ontract documents only onal locations consisting lentified in the original in order to determine if
	ndersigned, pursu Makes the follov		_	Section 33E-9	of the Illinois Criminal
[X]			itating this chang originally signed	£	sonably foreseeable at
[X]	The change is g	ermane to	the original cont	ract as signed.	
[X]	The change is o law.	therwise in	n the best interes	t of the Author	rity and authorized by
	0	<i>8</i> 3. <i>f</i>	Enes		
<u>/</u>			Project Mana	iger	1/29/34
Name	: (Sign & Print be	low)	Title		Date' /



	CU/EV	O DETENBINAT	ION PROCURE	WENTFORM			
Contract No.:	RR-11-9106f	3					
Project Descri Addams Mem		Systemwide Pave Tri-State Tollway		eagan Memorial Tollway norial Tollway	, Jane		
Contractor:	A.C. Paven	nent Striping Co.					
Awarded Con	tract Value:	\$1,094,866.00					
Change Orde	r No: <u>4</u>						
Authorization	Amount: (\$2	7,458.26)					
Description ar	nd Reason fo	r Change: Final E	Balancing Quantitie	<u>ıs</u>			
		oursuant to the requipole		on 33E-9 of the Illinois C	riminal		
[X]	[X] The circumstances necessitating this change were not reasonably foreseeable the time the contract was originally signed.						
[X] The 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.	1/22/14	•		
Name	: (Sign & Prir		Title	Date			

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:
[1/ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.
[1] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 1/27/14
Name: (Sign & Print below) Title Eduardo Flores, PMP

Contract No.: <u>I-11-4000</u>
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.:
Authorization Amount: \$43,615.00
Description and Reason for Change: <u>Additional quantity for Relocate Temporary Concrete Barrier Wall</u> 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.
[X] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Tur Mc ale PM 11/6/13
Name: (Sign & Print below) Title Date TERRY McCABE

Contract No.: <u>I-11-4000</u>
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.:
Authorization Amount: \$63,514.00
Description and Reason for Change: <u>Additional quantity for Relocate Temporary Concrete Barrier Wall</u> 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.
[X] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Teny Mc Cale PM 11/6/13
Name: (Sign & Print below) Title Date
TERRY McCABE

Contract No.: <u>I-11-4000</u>
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.:
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.
[X] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Tens Mc Cle PM 11/14/13
Name: (Sign & Print below) Title Date
TERRY MCCARE

Contract No.: <u>I-11-4000</u>
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.:
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.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Name: (Sign & Print below) Title Date
Name: (Sign & Print below) Terry Mc Cabe Terry Mc Cabe

F3080.07

Contract No.:	<u>I-11-4000</u>
Project Descri	Jane Addams Memorial Tollway (I-90) Mile Post 45.6 to Mile Post 47.3
Contractor: P	lote Construction
Awarded Con	tract Value: \$35,708,679.81
Change Order	No: / Extra Work Order No.: 39
Authorization	Amount: \$106,725.95
STHA has requ	nd Reason for Change: uested that a redundant fiber optic connection between plaza buildings A and F be vork is to bring the interchange fiber optic network up to the new standards that the Tollway s requiring.
	idersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[X]	The change is otherwise in the best interest of the Authority and authorized by law.
_7	my Me ale PM 11/6/13
	(Sign & Print below) Title Date
7	ERRY Mc CABE

Contract No.	D.: <u>I-11-4000</u>	
Project Descr	cription: I-90 Interchange with IL Route 47 Jane Addams Memorial Tollway (I-90) Mile Post 45.6 to Mile Post 47.3	
Contractor:_I	Plote Construction	
Awarded Cor	ontract Value: \$35,708,679.81	
Change Order	ler No: / Extra Work Order No.: 40	
Authorization	on Amount: \$24,648.97	
ISTHA has req	and Reason for Change: equested that the I-90 Interchange with IL Route 47 contract plant additional tree e. This work shall consist of furnishing, transporting, and planting trees along J	es along Jim lim Dhamer
	undersigned, pursuant to the requirements of Section 33E-9 of the Illinoie, Makes the following determination:	s Criminal
[]	The circumstances necessitating this change were not reasonably foresthe time the contract was originally signed.	seeable at
[]	The change is germane to the original contract as signed.	
[X]	The change is otherwise in the best interest of the Authority and autholaw.	orized by
	Tony M'Cle PM 11/61	13
	e: (Sign & Print below) Title Date	
st.	TERRY McCABE	

Contract No.: <u>I-11-4000</u>
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.
[X] The change is germane to 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 Mc CABE

Contract No.: <u>I-11-4000</u>
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.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Temp Mile PM 11/19/13
Name: (Sign & Print below) Title Date
TERRY MCCABE

Contract No.: <u>1-11-4000</u>
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.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Try Mc ale PM 11/14/13
Name: (Sign & Print below) Title Date
TERRY Mc CABE

Contract No.: <u>I-11-4000</u>		
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.		
[X] The change is otherwise in the best interest of the Authority and authorized by law.		
Teny Mc als PM 12/2/13		
Name: (Sign & Print below) Title Date		
TERRY McCABE		

Contract No.: <u>RR-12-4047</u>
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 1(1911)
Name: (Sign & Print below) Title Date
MYNTERM

Contract No.: <u>RR-12-4047</u>				
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 11/19/13				
Name: (Sign & Print below) Title Date				
MBAStA				

Contract No.: <u>RR-12-4047</u>				
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:/ 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.				
Mproject Manager 11/19/3				
Name: (Sign & Print below) Title Date				
IN BASHA				

Contract No.: <u>RR-12-4047</u>
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: / 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.
Merson Project Manager 11/19/13
Name: (Sign & Print below) Title Date
NOVIBITA

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	on, Inc		
Awarded Contract	Value: \$ <u>17,181,09</u>	0.84		
Change Order No:	/ Extra Wor	k Order No.: <u>016</u>		
Authorization Amo	ount: \$ 195,734.15			
Description and Re Department:	ason for Change: <u>Er</u> ちんないぐるり ~~へ	boxy Pavement Markings		
The undersi	gned, pursuant to the es the following dete		3E-9 of the Illinois Criminal	
The the t	circumstances neces ime the contract was	ssitating this change were no originally signed.	ot reasonably foreseeable at	
[] The	change is germane t	o the original contract as sig	gned.	
The law.	change is otherwise	in the best interest of the A	uthority and authorized by	
M	Bol	Project Manager	1119/3	
	n & Print below)	Title	Date	
M	BASHA			

Contract No.:_RR-12-4047

Contract No.:_RR-12-4047				
Project Description	ption: 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	on, Inc		
Awarded Contrac	t Value: \$ <u>17,181,09</u>	0.84		
Change Order No	:/Extra Worl	k Order No.: <u>017</u>		
Authorization An	ount: \$14,378.40			
Description and Reason for Change: <u>Sign Supports and Foundations</u>				
	signed, pursuant to the	-	3E-9 of the Illinois Criminal	
The	e circumstances neces time the contract was	sitating this change were no soriginally signed.	ot reasonably foreseeable at	
٧ĵ Th	e change is germane to	o the original contract as sig	gned.	
Th lav		in the best interest of the A	uthority and authorized by	
mai		Project Manager	11/2014	
_	gn & Print below)	Title	Date	



	CO/LWO DETERMIN	VA HON PROCOREIN	ENIFORM
Contract No.:_I	<u>-12-4067</u>		
Project Descrip	ption: Southbound I-294 (T	ri-State Tollway) Widen	ing Ramp X and Ramp M
Contractor: Le	orig Construction		
Awarded Cont	ract Value: \$22,628,727.27	•	
Change Order	No: 26 / Extra Work	Order No.:	
Authorization A	Amount: <u>\$26,940.63</u>		
existing IDOT shoulder work. need to be relo		es in conflict with the pro remain operational durir ation. This work is being	rract revision to relocate oposed embankment and ng construction and therefore paid in accordance with Article
Department: The un Code, i	dersigned, pursuant to the r Makes the following determi	requirements of Section nation:	33E-9 of the Illinois Criminal
	The circumstances necessithe time the contract was or		not reasonably foreseeable at
[]	The change is germane to t	the original contract as	signed.
[43]	The change is otherwise in law.	the best interest of the	Authority and authorized by
	AS AGENT FOR THE ILLINOIS TOLLWA	Y	
	Later	Project Manager	15/30/13
Name	Ad Pebler	Title	′ Date



Contract No.:	<u>l-12-4067</u>					
Project Descr	iption: <u>Southbou</u>	nd I-294 (T	ri-State Tollway) \	<u> Videnino</u>	Ramp X a	nd Ramp M
Contractor: <u>l</u>	orig Construction	1				
Awarded Con	tract Value: \$22,	628,727.27				
Change Orde	r No: <u>27</u> / E	Extra Work	Order No.:			
Authorization	Amount: \$36,046	3. <u>10</u>				
developed dra southbound I- winter months need to be re being paid in	nd Reason for Chawings in coordina 57 between SB I- 5, the temporary c moved and tempo accordance with A	ation with IE 294 and 15 oncrete bar orary polyure	OOT to close acce 9th St back to no rier wall needs to ethane pavement	ess to Ra rmal trafi be reloc marking	amp M. In or fic configura ated, paver is installed.	rder to return ation for the ment markings This work is
Department: The u Code,	ndersigned, pursu Makes the follow	ant to the r	equirements of Senation:	∍ction 33	BE-9 of the I	Illinois Criminal
[]	The circumstand the time the conf		tating this change iginally signed.	were no	ot reasonab	ly foreseeable at
[]	The change is g	ermane to t	he original contra	ct as sig	ned.	
[*]	aw.	therwise in AS ACENT FOR	NAY		thority and	authorized by
Name	A I Pehler	• •	Project Manage Title	r	11/1/1	<u> </u>
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Contract No.: <u>I-12-4067</u>
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.:
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 ASSENT FOR
Name AJ Pebler Title Date
Title Date



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.: 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 W AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager Title



THE ILLINOIS TOLLWAY

CO/EWO DETERMINATION PROCUREMENT FORM

Contract No.: <u>I-12-4067</u>
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.:
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 a the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law. Project Manager /2/2/3
Name: AJ Pebler Title / Date
AR ACTION FOR

Revision Level: 1 Page 1 of 1 F3080.07



Contract No.: <u>I-12-4067</u> Project Description: <u>Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M</u> Contractor: <u>Lorig Construction</u> Awarded Contract Value: \$22,628,727.27
Contractor: Lorig Construction
Awarded Contract Value: \$22,628,727.27
Change Order No: / Extra Work Order No.: 27
Authorization Amount: \$22,355,80
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 Artick 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.
Mar Project Manager //26/0
Name: AJ Pebler Title Date

AS AGENT FOR THE ILLINOIS TOLLWAY



THE ILLINOIS TOLLWAY

CO/EWO DETERMINATION PROCUREMENT FORM

Contract No.: <u>I-12-4067</u>
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 we 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.
Project Manager 11/11/15
Name: AJ Pebler Title Date
AN ALVENTED

Revision Level: 1 Page 1 of 1 F3080.07



Contract No.: <u>I-12-4067</u>
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.:9_
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.
Project Manager (1/c/N
Name: AJ Pebler Title / Date
AS ACCENT FOR THE ILLINOIS TOLLWAY



Contract No.: <u>I-12-4067</u>
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.
Project Manager (1/14/18
Name: AJ Pebler Title Date
A 0 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2

AS AGENT FOR THE ILLINOIS TOLLWAY



Contract No.:_I	<u>-12-4067</u>
Project Descri	ption: Southbound I-294 (Tri-State Tollway) Widening Ramp X and Ramp M
Contractor: <u>Lo</u>	orig Construction Company
Awarded Cont	ract Value: \$22,628,727.27
Change Order	No: / Extra Work Order No.:31
Authorization /	Amount: \$18,000.00
147th St and of this manhole is addition, the conforthis work. I 147th St in ord work. This work.	d Reason for Change: The contract drainage plans show a pipe run crossing connecting into an existing 5ft diameter manhole at station 1022+50. The size of a insufficient to accommodate the addition of the proposed storm sewer. In contract documents do not contain MOT details or pay items for pavement patching his condition requires the installation of a new 6' manhole on the existing line on the to provide proper drainage. The DSE has prepared revised drawings for this k is being paid in accordance with Article 104.02 and 109.04 of the ISTHA Specifications.
	dersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
И	The change is otherwise in the best interest of the Authority and authorized by law.
	Project Manager 11/15/13
	AU Pebler Title / Date S AGENT FOR LLINOIS TOLLWAY



Contract No.: <u>I-12-4067</u>
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 fo 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 a the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager (1/2/18
Name: A Pebler Title Date AS AGENT FOR

THE ILLINOIS TOLLWAY



Contract No.: <u>I-12-4067</u>	
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.:33	
Authorization Amount: \$1,000.00	
Description and Reason for Change: In response to Issue #049, the DSE has revision to lower pipes to increase the rim to invert differential. In addition, stor were re-aligned. A revision was required because the drainage structures cou constructed per the plan due to the dimension shown between the rim and invibeing less than the dimension of the standard detail for the drainage structure being paid in accordance with Article 104.02 and 109.04 of the ISTHA Suppleis Specifications.	rm sewer lines ld not be ert elevations s. This work is
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:	Illinois Criminal
[] The circumstances necessitating this change were not reasona the time the contract was originally signed.	bly foreseeable at
[] The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and law.	l authorized by
Project Manager 12/2/18	
Name: AJ Pebler Title Date)
AS AGENT FOR	

THE ILLINOIS TOLLWAY



Contract No.: I-12-4069

CO/EWO DETERMINATION PROCUREMENT FORM

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

Title



Contract No.: <u>I-12-4070</u>

Project Description: <u>EB I-90 Widening and Reconstruction, Kishwaukee River Bridge, M.P. 18.3</u>

Contractor: Lorig Construction Company
Awarded Contract Value: \$8,677,437.90
Change Order No: / 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 a the time the contract was originally signed.
[x] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 1-8-2014
Name: (Sign & Print below) Title Date Jeff Allen P.E.



Contract No.: I-12-4070

CO/EWO DETERMINATION PROCUREMENT FORM

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. [X] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager Sigh & Print below)

Jeff Allen, P.E.



Contract No.: 1-12-4070

CO/EWO DETERMINATION PROCUREMENT FORM

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

Name: (Sign & Print below)

Jeff Allen, P.E.

Title



Contract No.: <u>I-12-4070</u>

Project Description: EB I-90 Widening and Reconstruction, Kishwaukee River Bridge, M.P. 18.3

ontractor: Lorig Construction Company	
warded Contract Value: \$8,677,437.90	
hange Order No: / Extra Work Order No.:11	
uthorization Amount: \$1,265.61	
escription and Reason for Change: <u>This work will consist of revisions to the conduits in the orth parapet of the EB Kishwaukee River Bridge. The work was conducted on a time and aterial basis per Section 109.04 of the Tollway Supplemental Specifications.</u>	<u>e</u>
epartment: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Crimi Code, Makes the following determination:	nal
[] The circumstances necessitating this change were not reasonably foreseeable the time the contract was originally signed.	le at
[X] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized blaw.	y
Project Manager -8-2014	
Name. (Sign & Print below) Title Date Jeff Allen, P.E.	



Contract No.: I-12-4072

Project Description: <u>Eastbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction</u>, 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. [x] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by Project Manager Name: (Sign & Print Jamie B. Noe



Contract No.: <u>I-12-4072</u>

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.:
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

Project Manager

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

[x]

[]

law.



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 DETERIORIATION 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. [x] The change is 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 Jamie B. Noe

THE ILLINOIS TOLLWAY



Contract No.: <u>I-12-4072</u> 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. [x] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager ¶ame: (Sign & Jamie B. Noe THE ILLINOIS TOLLWAY



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" fulldepth 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. [x] The change is germane to the original contract as signed. 11 The change is otherwise in the best interest of the Authority and authorized by law. Project Manager Name: (Sign & Print below Title Jamie B. Noe AS AGENT FOR THE ILLINOIS TOLLWAY



Contract No.: <u>I-12-4072</u>

Project Description Footbound loss Address Managin Tally V (1.00) Widening of

Project Description: <u>Eastbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction</u>, 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.
- [x] The change is 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 AS AGENT FOR Title Jamie B. Noe THE ILLINOIS TOLLWAY



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. [x] The change is otherwise in the best interest of the Authority and authorized by [] law. **Project Manager** Title Name: (Sign & Print below) Jamie B. Noe THE ILLINOIS TOLLWAY

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.:
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 Coor 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 CS 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
Mamas Oleman Project Manager 1.7.14
Name: Thomas Coleman Title Date

Contract No.: I-1	2-4074		
Project Descripti	on: I-90 Jane Addam	ns Memorial Tollway EB Wide	ning and Reconstruction
Contractor: Cur	ran Contracting Com	pany	
Awarded Contra	ct Value: \$ 24,644,16	61.66	
Change Order No	o: <u>22</u> / Extra V	Work Order No.:	
Authorization A	mount: \$29,600.00		
The scope of worpermit reconstruct TCBW required Tollway's required After removal or will need to be reneeded.	etion of the existing re anchoring into the par- ements established in f the anchoring pins a epaired. In order to re	colves the complete closure of the condway and bridges between Movement in order to remain in column the Roadway Traffic Control and relocation of the TCBW, the copair pavement properly, patching and for ATP No. 34, which has	IP 33.5 and MP 41.5. The ompliance with the and Communication Manual. e remaining anchoring holes ng of the anchoring holes is
Code, Ma	ikes the following det	he requirements of Section 33E termination:	
th	e time the contract wa	as originally signed.	•
[X] Th	ne change is germane	to the original contract as signed	ed.
[X] Th lav	-	e in the best interest of the Autl	nority and authorized by
7/	A	AS AGENT FOR ILLINOIS TOLLWAY	1211
Hav.	uas (oleman	Project Manager	1.1.14
Name: Th	iomas Coleman	Title	Date

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
Fromas (Seman Project Manager 1.7.14
Name: Thomas Coleman Title Date

Contract No.	: I-12-4074		
Project Desci	ription: I-90 Jane Addam	s Memorial Tollway EB Wide	ning and Reconstruction
Contractor:	Curran Contracting Comp	pany	
Awarded Cor	ntract Value: \$ 24,644,16	51.66	
Change Orde	r No:/ Extra Wo	ork Order No.: 15	
Authorization	n Amount: \$35,324.34		
The scope of of the box cultemporary so necessary (see Westbound I-in-place for upper 674 of SWB contractors	ivert at MP 41.2 under the il retention system used for Exhibit C1 - Special 190 widening and reconstruse in the Stage 2 portion of 898). The CM proposes to or.	Eastbound lanes to be construction project. Eastbound lanes to be constructor this purpose was specified to Provision GBSP-1 attached). Suction contract, I-13-4126 indict the box culvert construction of leave the previously installed essed for ATP No. 32, which he	ted in Project I-12-4074. This be removed when no longer However the plans for the ated that this system would be f that project (see Exhibit C2- system in place for use by the
Department: The u	ndersigned, pursuant to the Makes the following dete	ne requirements of Section 33E	E-9 of the Illinois Criminal
[X]	The circumstances nece the time the contract wa	essitating this change were not as originally signed.	reasonably foreseeable at
[X]	The change is germane	to the original contract as sign	ed.
[X]	The change is otherwise law.	e in the best interest of the Aut	hority and authorized by
	A	S AGENT FOR LINOIS TOLLWAY	1714
Name	Thomas Coleman	Project Manager Title	Date

Contract No.:	I-12-407	74		
Project Descr	iption: I	-90 Jane Addar	ns Memorial Tollway EB Wid	lening and Reconstruction
Contractor:	Curran C	Contracting Con	npany	
Awarded Con	itract Val	lue: \$ 24,644,1	61.66	
Change Order	r No:	/ Extra W	ork Order No.:16_	
Authorization	Amoun	t: \$22,125.00		
Tollway Main culvert as had The requested box culvert in performed accopenings.	ntenance been ins I fence w nlet. The cording to	noted that a fe talled on other i ill serve as a de- ere are six (6) o the attached s	ence had not been installed are projects in the corridor and req terrent for a patron or Tollway box culvert locations on this tandard (see Exhibit C) for dro	2013. During the inspection, ound the perimeter of the box uested the same in this project. employee from falling into the project and the work will be op-off protection at box culvert has been approved by the C5
	-	ed, pursuant to he following de	the requirements of Section 33 stermination:	BE-9 of the Illinois Criminal
[X]			essitating this change were no vas originally signed.	t reasonably foreseeable at
[X]	The cha	ange is germane	e to the original contract as sig	ned.
[X]	The chalaw.	ange is otherwis	se in the best interest of the Au	uthority and authorized by
	lomas	Coleman	HEILLINOIS TOLLWAY Project Manager	1.7.14
Name	Thomas	Coleman	Title	Date

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.:
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.
Project Manager 12.6.2013 Name: Tom Coleman As Actor Title Date
Name: Tom Coletinan AS AGENT FOR Date AS AGENT FOR Date

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.:
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-warrantied 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]

law.

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

Project Manager

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.: ______

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

JAM (SIN ATHE ILLINOIS TOLLWAY

Revision Level: 0 Page 1 of 1 F3080.07

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.:
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 th 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 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

Revision Level: 0

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Page 1 of 1

Project Manager

F3080.07

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.:
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.
Project Manager 2.6.2013
Name: Tom Coleman AGENTHER Date

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.: ______

Description and Reason for Change:

Authorization Amount: \$62,200.00

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

Name: Tom Coleman

AS AGENT FOR

Revision Level: 0

Project Manager

Date

F3080.07

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.

Project Manager

Revision Level: 0 THE ILLINOIS TOLLWAY

F3080.07



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: ______ / 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: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by [X] law. AS AGENT FOR THE ILLINOIS TOLLWAY 12/19/2013 Date



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. The change is otherwise in the best interest of the Authority and authorized by [X] AS AGENT FOR law. Name: (Anthony Aladham, P.E.)

Project Descr	ription: 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	L	
Awarded Cor	ntract Value: \$ 4,995,89	98.35	
Change Orde	r No: <u>005</u> / Extr	a Work Order No.:	
Authorization	Amount: \$164,761.00)	
		Due to the actual test piles having be in the contract plans, additional quan	
	ndersigned, pursuant to Makes the following d	the requirements of Section 33 etermination:	E-9 of the Illinois Criminal
[X]	The circumstances neethe time the contract v	cessitating this change were nowas originally signed.	t reasonably foreseeable at
[]	The change is germane to the original contract as signed.		
[]	The change is otherwilaw.	ise in the best interest of the Au	thority and authorized by
	Mh	Project Manager	11-27-2013
Name	leff Allen	Title	Date

Contract No.: <u>I-12-4078</u>



Contract No.: <u>I-12-4078</u>

CO/EWO DETERMINATION PROCUREMENT FORM

Jane Addams Memorial Tollway (I-90)

Project Description: US 20 Bridge Widening & Reconstruction:

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



Contract No.: I-12-4078

CO/EWO DETERMINATION PROCUREMENT FORM

Jane Addams Memorial Tollway (I-90)

Project Description: US 20 Bridge Widening & Reconstruction:

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



Contract No.:	RR-12-4085
Project Descr	iption: <u>l-88/l-294 Connector @ York Road, Ramp A</u> <u>M.P. 138.7</u>
Contractor: R	.W. Dunteman Company.
Awarded Con	tract Value: \$ <u>485,799.73</u>
Change Orde	r No: _5_ / Extra Work Order No.:
Authorization	Amount: \$ <u>2,500.00</u>
type B from 6	nd Reason for Change: The proposed change order will lengthen the field office months to 7 months due to extension of contract completion date. The field office accommodate both projects RR-12-4085 and RR-12-4086 for closeout.
Department: The ui Code,	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
×	The 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> 7</u> 0	are 5-1 Month Senior Project Manager 12-9-13
Name:	Sign & Print below) Title Date Tope Garrett



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. Senter Project Manager 1-614 Name: (Sign & Print below) Title Date Hote: GARRETT	Contract No.	: KR-12-4085
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: \[\text{M} \] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. \[\text{M} \] The change is germane to the original contract as signed. \[\text{M} \] The change is otherwise in the best interest of the Authority and authorized by law. \[\text{Authorized Manager 1-614} \] Name: (Sign & Print below) Title Date	Project Desc	
Change Order No: _6/ Extra Work Order No.:	Contractor: F	R.W. Dunteman Company.
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. Senior Project Manager 1-614 Name: (Sign & Print below) Title	Awarded Cor	ntract Value: \$ <u>485,799.73</u>
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. Senior Project Manager 1-614 Name: (Sign & Print below) Title Date	Change Orde	er No:6/ Extra Work Order No.:
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Senior Project Manager 1-614 Name: (Sign & Print below) Title Date	Authorization	Amount: \$ (320.75)
the time the contract was originally signed. M The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Senior Project Manager 1-614 Name: (Sign & Print below) Title Date	quantity for r Department: The u	oadway appurtenance items based on contract final quantity. Indersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal
The change is otherwise in the best interest of the Authority and authorized by law. How Thurth Senior Project Manager 1-614 Name: (Sign & Print below) Title Date	×	
How TJ Shuth Senior Project Manager 1-614 Name: (Sign & Print below) Title Date	M	The change is germane to the original contract as signed.
How TJ Shuth Sensor Project Manager 1-614 Name: (Sign & Print below) Title Date HOPE GARRETT	M	
Hor Thut Sensor Project Manager 1-614 Name: (Sign & Print below) Title Date HORE GARRETT		
Name: (Sign & Print below) Title U Date Hofe GARRETT	- G	How TI Smith Senior Project Manager 1-614
	Name	Hofe GARRETT



Contract No.: <u>RR-12-4085</u>

Project Des	cription: I-88/I-294 Connector @ York Road, Ramp A M.P. 138.7
Contractor:_	R.W. Dunteman Company.
Awarded Co	ontract Value: \$ <u>485,799.73</u>
Change Ord	er No:7 / Extra Work Order No.:
Authorizatio	n Amount: \$ <u>(33,614.72)</u>
Description a	and Reason for Change: The proposed change order adjusts the estimated authorized roadway items based on contract final quantity.
Department: The t Code	undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal , Makes the following determination:
M	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
M	The change is germane to the original contract as signed.
M	The change is otherwise in the best interest of the Authority and authorized by law.
Name	exe 52 mit Sensor Project Manager 1-6-14 E: (Sign & Print below) Title Date
Н	ope Garati



Contract No.	: <u>RR-12-4085</u>
Project Desc	ription: I-88/I-294 Connector At York Road, Ramp A M.P. 138.7
Contractor: <u>F</u>	R.W. Dunteman Company
Awarded Cor	ntract Value: \$ <u>485,799.73</u>
Change Orde	er No: / Extra Work Order No.:04
Authorization	Amount: \$2,995
to difficulties during constr	and Reason for Change: York Road ramp displayed a crack at the joint that was due imposed by the concrete barrier wall on preventing adequate sealing of asphalt mat uction. Hot poured joint sealer will seal the crack by saw-cutting the joint, cleaning, debris at the locations specified by the Engineer.
	indersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal, Makes the following determination:
×	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
None	Hone 52 Smith Sentar Project Manager 12-9-13 Hope Garrett Sentar Project Manager 12-9-13 Hope Garrett
Name	Hope Garrett Date



Contract No.: RR-12-4086
Project Description: <u>I-88 Ramp Construction</u> <u>I-88 Highland Ave., Ramp A & Spring Road –Ramp A & B</u>
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: <u>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.</u>
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Home & J. Mint Senior Project Manager 12-11-13 Name (Sign & Print below) Title Date
HOPE GARRETT



Contract No.: <u>I-13-4091</u>
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: <u>The proposed change order adjusts the estimated plan</u> 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 a the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
14E AS 12/17/18
Name: (Sign & Print/below) Title Date AJ PEBLER
HJ PEBLER "A)



Contract No.: <u>I-13-4091</u>
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: / 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.
THE ASSESSED TO 12/12/13
Name: (Sign & Fritz below)? Title / Date AJ PEBLER AJ PEBLER
AT PEBLER WAY



Contract No.: <u>I-13-4091</u>
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: / Extra Work Order No.:
Authorization Amount: \$ (9,585.04)
Description and Reason for Change: <u>The proposed change order adjusts the authorized quantity based on contract final quantity</u> . 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.
[为] The change is otherwise in the best interest of the Authority and authorized by law.
THE AS ASSAT FOR THE 12/12/13
Name: (Sign & Print Bolton) AT PERIFR Oate



Contract No.: <u>I-13-4091</u>
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: / Extra Work Order No.:
Authorization Amount: \$ (11,310.26)
Description and Reason for Change: <u>The proposed change order adjusts the estimated authorized quantity for pavement patching revisions based on contract final quantity. Omission of water main installation on 145th Place and Sacramento Avenue decreased the quantity required for pavement removal and pavement patching.</u>
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
1745 AS AGENT DA 12/12/13
Name: (Sign & Print below)? Title Date AT PEBLER
AT PEBLER "MAY



Contract No.	<u>I-13-4091</u>
Project Desc	ription: Municipal Utility Relocation I-294 / I-57 Interchange M.P. 7.80 to 8.50
Contractor: F	Reyes Group Ltd.
Awarded Cor	ntract Value: \$ <u>823,969.50</u>
Change Orde	er No:13 / Extra Work Order No.:
Authorization	Amount: \$2,643.87
	nd Reason for Change: The proposed change order adjusts the estimated nantity for various drainage and erosion control items based on contract final
	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
M	The change is otherwise in the best interest of the Authority and authorized by law.
THE	12/11/2
	(cight at this belove),
A	T PEBLER



Contract No.: <u>I-13-4091</u>
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: / Extra Work Order No.:
Authorization Amount: \$_(900.00)
Description and Reason for Change: <u>The proposed change order adjusts the estimated</u> 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.
THE WAS AGENT FOR PA 12/17/12
Name: (Sign & Print below) AJ PEBLER Title Date



Contract No.: <u>I-13-4091</u>
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: / 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.
[A] The change is otherwise in the best interest of the Authority and authorized by law.
AS SERTY FOR THE ASSESSMENT FOR
Name: (Sign & Print below) Title Date AJ PEBLER



Contract No.: <u>I-13-4091</u>	
Project Descr	ription: Municipal Utility Relocation I-294 / I-57 Interchange M.P. 7.80 to 8.50
Contractor: R	leyes Group Ltd.
Awarded Con	tract Value: \$ <u>823,969.50</u>
Change Orde	r No: <u>16</u> / Extra Work Order No.:
Authorization	Amount: \$ <u>(307.14)</u>
Description ar quantity for dr	nd Reason for Change: <u>The proposed change order adjusts the estimated authorized</u> ainage and erosion control item based on contract final quantity.
	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
M	The change is otherwise in the best interest of the Authority and authorized by law.
H	AS AGENT FOR MY 12/24/13
Name:	(Sign & Print below) Title /Date
	AJ PEBLER



Contract No.: <u>I-13-4091</u>
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: / Extra Work Order No.:
Authorization Amount: \$ (336.61)
Description and Reason for Change: <u>The proposed change order adjusts the estimated</u> 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 a the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Name: (Sign & Printinglow) Title AJ PEBLER



Contract No.: <u>I-13-4091</u>				
Project Descr	iption: Municipal Utility Relocation I-294 / I-57 Interchange M.P. 7.80 to 8.50			
Contractor:_R	eyes Group Ltd.			
Awarded Con	tract Value: \$ <u>823,969.50</u>			
Change Orde	r No: / Extra Work Order No.:			
Authorization	Amount: \$ <u>(162.690.30)</u>			
Description ar quantity or au inal quantity.	nd Reason for Change: <u>The proposed change order adjusts the estimated plan</u> thorized quantity for various drainage and erosion control items based on contract			
Department: The ur Code,	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:			
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	The change is germane to the original contract as signed.			
M	The change is otherwise in the best interest of the Authority and authorized by law.			
HE	AS ASENDED TO 12/20/13			
Name:	(Sign & Philipelow) Title Date			
	AT PEBLER"			



· · · · · · · · · · · · · · · · · · ·
Contract No.: <u>I-13-4091</u>
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: / Extra Work Order No.:
Authorization Amount: \$ <u>(6,760.00)</u>
Description and Reason for Change: <u>The proposed change order adjusts the estimated plan quantity based on contract final quantity</u> . 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.
THE FOR Day 17/20/22
Name: (Sign & Print below) Title Date

AJ PEBLER

Contract No.: <u>RR-13-4094</u>		
Project Description: Northbound Drainage Ditch Improvements Tri-State Tollway (I-294)		
Contractor: <u>Earthwerks Land Improvement and Development Corp.</u>		
Awarded Contract Value: \$745,463.20		
Change Order No: / 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:	l	
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] The change is germane to the original contract as signed.		
[] The change is otherwise in the best interest of the Authority and authorized by law.		
Carlo Ents Project Manager 12-20-13		
Name: (Sign & Print below) Title Date Carlos E. Tibles		



	CO/EWO DETERMINATI	ON PROCUREMENT OF	
Contract No.: I-1	<u>13-4115</u>		
Project Descript RECONSTRUCT POST 53.6	tion: WB JANE ADDAMS MEMO TON, UP RAILROAD TO EAST O	DRIAL TOLLWAY (I-90) WIDEN OF SLEEPY HOLLOW RD. MILI	<u>IING &</u> E POST 49.7 TO MILE
Contractor: Plo	te Construction Inc.		
Awarded Contra	act Value: \$42,205,842.91		
Change Order	No: 2 / Extra Work Ord	er No.:	
Authorization A	Amount: \$157,732.00		
Description and	d Reason for Change:		
This CO included and the C	ses to conduct the majority of the des revisions that were upload be revised accordingly to incluwill revise quantities of 22 pay force account item UNFORESE the contractor for potential unforms.	de the required revisions und tems and EWO 1 will add 4 nd	ew pay items. The EWO
Department: The ui Code,	ndersigned, pursuant to the red Makes the following determina	20011.	
[X]	The circumstances necessitathe time the contract was original	ating this change were not rea ginally signed.	asonably foreseeable at
[X]	The change is germane to the	e original contract as signed	
[X]	The change is otherwise in t	he best interest of the Author	rity and authorized by
AS AGENT FOI	R law.	Project Manager	12/20/13
HE ILLINOIS TOLL Name	e: (Anthony Aladham, P.E.)	Title	'Date'



00,200
Contract No.: <u>I-13-4115</u>
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.:
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 Mar Project Manager 12/20/13
AS ACENTE FOR thomy Aladham, P.E.)
THE ILLINOIS TOLLWAY



	Contract No.:	<u>I-13-4115</u>			
				EMORIAL TOLLWAY (I-90) W T OF SLEEPY HOLLOW RD.	
	Contractor: F	Plote Cons	truction Inc.		
	Awarded Cor	ntract Value	e: \$42,205,842.91		
	Change Orde	er No:	/ Extra Work 0	Order No.:1	
	Authorization	Amount:	\$93,000.00		
	Description a	nd Reasor	n for Change:		
	account. This Issue 6. Quart 4, and Issue This EWO incutilized to corline items.	EWO incl ntities will b 6. CO 2 w cludes one	ludes revisions that be revised according ill revise quantities force account item l	ity of the extra work under were uploaded to E-Builder ly to include the required revor 22 pay items and EWO 1 UNFORESEEN TEMPORAL tential unforeseen work that	r via Issue 2, Issue 4, and visions under Issue 2, Issue will add 4 new pay items. RY DRAINAGE that will be
	Department: The u Code,	ndersigned Makes the	d, pursuant to the re	quirements of Section 33E- ation:	9 of the Illinois Criminal
	[X]		ımstances necessita the contract was ori	ating this change were not reginally signed.	easonably foreseeable at
	[X]	The char	nge is germane to th	e original contract as signed	d.
_	[X]		nge is otherwise in th	ne best interest of the Autho	ority and authorized by
_	S AGENT FO	LWAY	419	***************************************	
•••••		: (Anthony	اروپ Aladham, P.E.)	Project Manager Title	12/20//3 Date
		ζ γν		1100	-40



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 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 11-26-2013 **Project Manager** (Anthony Aladham, P.E.) Name: Title Date JOHN STEDENAS AGENT FOR

Revision Level: 1

THE ILLINOIS TORADO/190f 1



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.
Name: (Sign & Print below) The change is otherwise in the best interest of the Authority and authorized by law. Name: (Sign & Print below) Title Date
Name: (Sign & Print below) Title Date JACEK Tyszkiconi



	corette de la contraction de l			
Contract No.:	: RR-13-4125			
Project Description: Corridor Repairs and Bridge Rehabilitation				
Contractor: L	Lorig Construction Co.			
Awarded Con	ntract Value: \$6,052,057.90			
Change Orde	er No:7 / Extra Work Order No.:			
Authorization	Amount: \$34,750.00			
Description are expansion join months.	nd Reason for Change: Illinois Tollway Maintenance has requested that the south at the Bensenville Yard Bridge be repaired under this contract before the winter			
	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:			
M	The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.			
[]	The change is germane to the original contract as signed.			
[]	The change is otherwise in the best interest of the Authority and authorized by law.			
Name:	Level Mona uleolis			
Name!	(Sign & Print below) Title Date			
VACEK	Tyszkiewicz			



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 a the time the contract was originally signed.
The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Name: (Sign & Print below) Title Date
Name: (Sign & Print below) Title Date JACEK TYSZKIEWICZ



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 a the time the contract was originally signed.
[The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
The change is otherwise in the best interest of the Authority and authorized by law. Strift Oliver Strift O
Name (Sign & Print below) Title Date JACEK TYSZKIEWICZ



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.
Projet Musen 12/13/15
Name: (Sign & Print below) Title Date
SALLE TYSZÉTÉWICZ



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.							
Name: (Sign & Print below) Title Date							
11/20/15 Projet/Munes 11/20/15							
Name: (Sign & Print below) Title Date							
JACOK TYSZKIRWIE							



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.						
of John The Control of the Control o						
Name: (Sign & Print below) Title Date						
Name: (Sign & Print below) Title Date						
JACK TYSZEIRWICZ						



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.							
Name: (Sign & Print below) Joseph Tyszkirswicz							
Name: (Sign & Print below) Title Date JACK Tyszkirzwicz							
V AIRCER LYSTRIBULE							



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



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 a the time the contract was originally signed.						
The change is germane to the original contract as signed.						
[] The change is otherwise in the best interest of the Authority and authorized by law.						
Name: (Sign & Print below) JACOK Tyszki Ewicz						
Name: (Sign & Print below) Title Date						
SALEK Tyszkizwicz						



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.
Name: (Sign & Print below) JACOBE TYSZEIRUCZ
JACOK TYSZEIRWICZ



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 a the time the contract was originally signed.
The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Borth Toyal Manga. 11/20/13
Name: (Sign & Print below) Title Date
JACEL TYSZEIBNICZ



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.
iaw.
Name: (Sign & Print below) Title Date
INUEL TYSE KIRWICZ



	COLUMN TOWN ROOM EMENT FORM						
Contract No.	: RR-13-4125						
Project Desc	ription: Corridor Repairs & Bridge Rehabilitation						
Contractor:	Lorig Construction Co.						
Awarded Cor	ntract Value: \$6,052,057.90						
Change Orde	er No: / Extra Work Order No.:20						
Authorization	Amount: \$101,191.00						
Pier 42 of the	and Reason for Change: Remove and replace a portion of parapet and deck near a Mile Long Bridge. The area was struck and damaged by a truck and repairs were Tollway Maintenance under this contract.						
	indersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal, Makes the following determination:						
×	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[,]	The change is germane to the original contract as signed.						
[]	The change is otherwise in the best interest of the Authority and authorized by law.						
M FOR WATER	T > 2 - 1 M						
W. 10 V	10/2 1/2/3/15						
Name	(Sign & Print below) Title Date						



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.
Name: (Sign & Print below) JACAK Tyszkiewci

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:

Contract No : I-13-4126

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

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

[X]	The change is	otherwise in the	e best interes	t of the	Authority a	and authorized	by

Name: Tom Coleman Project Manager /2./3/3

Title Date

Revision Level: 0 Page 1 of 1 F3080.07

	DETER	WINATION / PROC	UKEMEN I	
Contract N	Io.: I-13-4126			
Project De	scription: I-90 Jane Ad	ldams Memorial Tollway	WB Widening and Recor	nstruction
Contractor	: William Charles Cor	nstruction Company, LLC		
Awarded C	Contract Value: \$ 46,48	0,756.89		
Change Or	der No: / Extra	a Work Order No.:		
Authorizat	tion Amount: (\$53,592	2.00)		
The scope of reconstruction accomplished the construction and investigation to the construction and pavement as sections for disposal of the topsoil excapation and the construction are to the construction and the construction accomplished in the construction accom	ed by relocating WB and ed by relocating WB and etion of the median drain gation of the existing magrassy vegetation. This and barrier wall. Since Stage 1 and not include the topsoil is necessary to the topsoil is necessary to example the topsoil	nvolves the complete close way and bridges between dEB traffic to reconfigured age system and associated aterial encountered in the is material is not appropriathis item is not identified ded in the contract quantito compensate the Contract I only be required in the Sonding decrease for topso	MP 33.5 and MP 41.5. d EB lanes. Prior to this to shoulder pavements must median area revealed a ate to be used as a base in the earthwork scheduties, a new item for excor for this work. The CM tage 1 construction of the ill excavation and placen	This is to be raffic switch, st take place. top layer of for the new ale or crossavation and anticipates e median as nent will be
which has be	een approved by the C5	Committee.	Order No. 2 from ATP 1	No. 4,
Department: The t		o the requirements of Secti determination:	ion 33E-9 of the Illinois	Criminal
[X]	The circumstances not the time the contract	ecessitating this change we was originally signed.	ere not reasonably foresec	eable at
[X]	The change is german	ne to the original contract a	as signed.	
[X]		ise in the best interest of the	ne Authority and authoriz	zed by
- Jan	Man (Sem an	Project Manager	12 72 17	AS AGENT FO
Name	: Tom Coleman	Title	/3.√3 Date	THE ILLINOIS TOLL

Contract No.:	I-13-4126
Project Descri	ption: I-90 Jane Addams Memorial Tollway WB Widening and Reconstruction
Contractor: V	Villaim Charles Construction, LLC
Awarded Cont	ract Value: \$ 46,480,756.89
Change Order	No: / Extra Work Order No.: <u>01</u>
Authorization	Amount: \$12,100.00
The scope of we reconstruction of accomplished by this traffic switch traffic to pass collection equiparts. This Extra Work Committee. Department: The under the construction of the co	ork for this project involves the complete closure of the WB lanes in order to permit of the existing roadway and bridges between MP 33.5 and MP 41.5. This is to be by relocating WB and EB traffic to reconfigured EB lanes. In order to accommodate the ch, the Marengo Toll Plaza needs to be widened in order to permit the relocated WB through the Toll Plaza unimpeded. Therefore the structure supporting the toll between the must be extended to the centerline of the Tollway on a new foundation. Red Order, is being processed from ATP No. 01, which has been approved by the C5 dersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal takes the following determination:
[X] T	The circumstances necessitating this change were not reasonably foreseeable at ne time the contract was originally signed.
[X] T	he change is germane to the original contract as signed.
[X] T	he change is otherwise in the best interest of the Authority and authorized by w.
Hasma Name: To	AS AGENT FOR THE ILLNOIS TOLLWA Project Manager 12.18.13 Title Date

Contract No.: I-13-4126

Revision Level: 0

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
Name: Tom Coleman Project Manager 13./8./3 National Title Date AS AGENT FOR Date
Name: I om Coleman Title Date

Page 1 of 1

F3080.07



Contract No.: <u>I-12-4128</u>
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.:
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 a the time the contract was originally signed.
[X] The change is germane to the original contract 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'Bried Project Manager 12/19/13
Name: Daniel OBara Title Date

Revision Level: 1 Page 1 of 1 F3080.07



Contract No.: <u>I-12-4128</u>
Project Description: <u>Genoa Road and Getty Road Bridge Widening and Reconstruction Over Jane Addams Memorial Tollway (I-90)</u>
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 ACTENT FOR THE ILLINOIS TOLLWAY
Daniel Bunt Project Manager 12/19/13
Name: Daniel O'Bara Title Date

Revision Level: 1

Page 1 of 2

F3080.07



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

Revision Level: 1 Page 1 of 1 F3080.07

THE ILLINOIS TOLLWAY



Contract No.: <u>I-12-4128</u>
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.
[X] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by
law. AS ACIENT FOR THE ILLINOIS TOLLWAY
Daniell OBen Project Manager 12/19/13
Name: Daniel O Bara Title Date

Revision Level: 1

Page 1 of 1

F3080.07



Contract No.: <u>I-12-4128</u>

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:

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

Revision Level: 1 Page 1 of 1 F3080.07



Contract No.: <u>I-12-4128</u>

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

Vame: Daniel O'Bara

Title

2/19/13

Date

Revision Level: 1

Page 1 of 2

Project Manager

F3080.07

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.:
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
Name: Daniel O'Bara Title Date

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.:
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 TOLLIMA:
Daniel ORanot Project Manager 12/10/13
Name: Daniel Q'Bara Title Date

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
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 ACENT FOR THE ILLINOIS TOLLWAY
Dany MOBang R Project Manager 12/10/13
Name: Daniel O'Bara Title Date

Revision Level: 0

Contract No.:	I-13-4129
Project Descr	iption: Bridge Widening and Reconstruction Jane Addams Memorial Tollway (I-90)
Contractor:	Illinois Constructors Corporation
Awarded Cor	stract Value: \$ 5,141,177.43
Change Order	No:/ Extra Work Order No.:2_
Authorization	Amount: \$59,771.64
Revisions to to inclusion into requirements pipe on the not the type of for new pay item: This Extra We	he contract drawings have been submitted and approved by the Tollway for the I-13-4129 contract per Exhibit C. These revisions revise the aesthetic for the bridge structure and revise the offset location for the end section of the drain orthwest corner of the Brier Hill Bridge over I-90. Due to the significant change to rm liner and availability of material, the approach wall form liner will be paid as a FORM LINER SPECIAL. Ork Order along with Change Order No. 3 are being processed for ATP No. 3, an approved by the C5 Committee.
	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[X]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X]	The change is germane to the original contract as signed.
[X]	The change is otherwise in the best interest of the Authority and authorized by law.
	AS AGENT FOR THE ILLINOIS TO LIVEY

Title

Name: Daniel O'Bara

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			

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.

accordance with 512.11 of the Standard Specification.

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

AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Daniel Ó'Bara

Project Manager

itle

2/10/13

Date

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.: _____ 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: [X]The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. XThe change is otherwise in the best interest of the Authority and authorized by law. Project Manager Name: Dan O'Bara AS AGENT FOR

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

AS AGENT FOR THE ILLINOIS TOLLWAY

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

AS AGENT FOR THE ILLINOIS TOLLWAY

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: [X]The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X]The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager Name: Dan O'Bara Title AS AGENT FOR

Contract No.: <u>I-13-4132</u> 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: 1 1 The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. X The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR THE ILLINOIS TOLLWAY



Contract No.: <u>I-13-4134</u>

Project Description: <u>Westbound Jane Addams Memorial Tollway (I-90) Widening and Reconstruction</u>, 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: 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. 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.
- [x] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print & AGENT FOR Title

Jamie B. Noe THE LLINOIS TOLLWAY

Revision Level: 1 Page 1 of 1 F3080.07



Contract No.: 1-13-4134

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.
- [x] The change is 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) FOR lamie B. Noe



Contract No.: <u>I-13-4134</u>

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: Jl680101 – Sloped Headwall, Type I, 6"; Jl680105 – 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.
- [x] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

amie B. Noe AS AGENT FOR



Contract No.: 1-13-4134

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

lame: (Sign & Jamie B. Noe

Project Manager



Contractor: R.W. Dunteman

Authorization Amount: \$4,933.50

CO/EWO DETERMINATION PROCUREMENT FORM

Contract No.: <u>I-13-4134</u>

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

Awarded Contract Value: \$43,880,930.69

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

Description and Reason for Change: <u>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.</u>

Department:

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

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

Name: (Sign & Print Server FOR Title Jamie B. Noe

Date



Contract No.: 1-13-4134

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

Project Manager

Jamie B. Noe AGENT FOR

Name: (Sign & Prin

Contract No.: <u>RR-13-4135</u>				
Project Desc	ription:		nage Repairs, and Slope ial Tollway (I-88)	Stabilization
Contractor: C	GFS Con	struction LLC		
		alue: \$2,591,288.		
Change Orde	r No:	/ Extra Wor	rk Order No.:1	
Authorization	n Amour	nt: (\$22,200.15)		
removed in a shall be salva permission to sections. In a	manner ged. The dispose ddition to ed wood	such that all mate e contractor, howe of all of the 21,1 o the guardrail, G	erial considered suitable ever, proposed a credit to 43 feet of existing guar FS would be responsib	by the Engineer for future use to the Tollway and requested drail, without salvaging any of the e for disposal of all hazardous llway Maintenance granted the
	_	ed, pursuant to the	-	on 33E-9 of the Illinois Criminal
			ssitating this change we s originally signed.	re not reasonably foreseeable at
41	The cha	ange is germane t	to the original contract a	s signed.
4	The chalaw.	ange is otherwise	in the best interest of th	e Authority and authorized by
Name:	Ma (Sign &	Print below)	Project Manager Title	V (B B
	WA	Mestr		

Contract No.: <u>RR-13-4135</u>						
Project Description:	Guardrail, Drainage Reagan Memorial T	e Repairs, and Slope Stabi Follway (I-88)	lization			
Contractor: GFS Con	Contractor: GFS Construction LLC					
Awarded Contract Va	due: \$2,591,288.75					
Change Order No:	/ Extra Work C	Order No.: 2				
Authorization Amoun	nt: \$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.						
	ed, pursuant to the re he following determi		E-9 of the Illinois Criminal			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
The change is germane to the original contract as signed.						
The change is otherwise in the best interest of the Authority and authorized by law.						
Mar	R	Project Manager	12 13 45			
Name: (Sign &		Title	Date			
W BY	15-HA					

Contract No	o.: I-13-4136			
Project Des	cription: I-90 Jane Add	ams Memorial Tollway W	B Widening and I	Reconstruction
Contractor:	F. H. Paschen, S. N. N	ielson & Associates, LLC		
Awarded Co	ontract Value: \$ 29,180	178.22		
Change Ord	er No:/ Extra	Work Order No.:		
Authorizati	ion Amount: \$75,328.0	0		
The Stage 1 median drain westbound I-organic mate appropriate t Since this it (Exhibit D) a pay item is n	nage system and associa-90 pavement. An investorial content greater than to be reused as a subbase em is not identified in and not accounted in the ecessary to compensate	MOT) is currently in place ated pavements prior to the digation of the existing mate 10 percent (see test result for the new median wall at the earthwork schedule of contract quantities, an incomplete the Contractor for this wo	ne Stage 2 MOT the rial in the median in Exhibit C). The right of the right of the rease to the quantity rk.	to reconstruct the revealed a layer of his material is not must be disposed. For Stage 1 MOT ty for the existing
Committee.	Order is being processe	d from ATP No. 1, which	has been approve	d by the C5
	indersigned, pursuant to , Makes the following de	the requirements of Section etermination:	on 33E-9 of the Ill	inois Criminal
[X]	The circumstances need the time the contract v	cessitating this change were vas originally signed.	re not reasonably f	foreseeable at
[X]	The change is germane	e to the original contract a	s signed.	
[X]	The change is otherwillaw.	se in the best interest of th	e Authority and au	uthorized by
	temas Coleman	Project Manager	12.18.13	AS AGENT FOR THE ILLINOIS TOLLW/
Name:	: Tom Coleman	Title	Date	

Contract No.: 1-15-4150
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: / 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.

Revision Level: 0

[X]

[X]

Page 1 of 1

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

The change is germane to the original contract as signed.

F3080.07

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: / 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.

THE ILLINOIS TOLLWAY

The change is germane to the original contract as signed.

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

Project Manager

[X]

[X]

law.

Name: Tom Coleman AGENT FOR

Contract No.: I-13-4136

Title

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.
Homan Oleman Project Manager /2./8./3 THE LLANS TOLLWAY
Name: Tom Coleman Title Date

Contract No.: I-13-4136



Contract No.: <u>RR-13-4138</u>

Project Description: 1-355 BRIDGE AND NOISE WALL REHABILITATION

Contractor: HERLIHY MID-CONTINENT

Awarded Contract Value: \$3,065,909.35
Change Order No:/ 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

Name: (Sign & Print below)

DAN O'BARA

Title

Date



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 163rd/167th 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.
- $[\normalfootnote{\normalfoot$
- 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

)ata



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:

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



Authorization Amount: \$8,570.00

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:	\$ <u>3,065,909.35</u>	
Change Order No:	_/ Extra Work Order No.: _	2

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

allway

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: (Sign & Print below)

Title

Date



Contract No.: RR-13-4138

Project Description: I-355 BRIDGE AND NOISE WALL REHABILITATION

Contractor: HERLIHY MID-CONTINENT

Authorization Amount: \$1,300.00

Awarded Contract Value:	\$ <u>3,065,909.35</u>	
Change Order No:	_/ Extra Work Order No.:	3

Description and Reason for Change: Upon completion of the Final Walkthrough at the 163rd/167th 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:

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

AS AGENT FOR THE ILLINOIS TOXAWAY

Name: (Sign & Print below)

Title

Date

Contract No.: <u>I-13-4616</u>
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.
[X] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Hone 52 Month Project Manager 12-23-13
Name: Hope Garrett Title Date

Contract No.: RR-10-5615	
Project Description: I-88 Roadway and Bridge Rehabilitation	
Contractor: Curran / William Charles JV	
Awarded Contract Value: \$\(\frac{30,739,235.98}{}\)	
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 Crimina Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
[] The change 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 12/18/17	
Name: (Sign & Print below) Title Date	
Contes Ethill	

Contract No.: <u>I-11-5629</u>
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.
Carlo Ejill Project Manager 12/18/13
Name: (Sign & Print below) Title Date Carlos E. Tibbs

Contract No.:	<u>I-11-5629</u>
Project Descri	ption: Dixie Creek Re-Alignment
Contractor:	R.W. Dunteman
Awarded Con	tract Value: \$3,323.094.72
Change Order	No:45 / Extra Work Order No.:
Authorization	Amount: (\$6,511.06)
items that have landscaping/ero	Reason for Change: This change order balances the final quantities of various line been agreed to with the contractor. Additionally, the final quantities for several psion control items have been reduced due to the elimination of landscaping in some coordination with the CCM and 4066 Contract.
	dersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Makes the following determination:
[4	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
C	As E Tills Project Manager 12/18/13
	(Sign & Print below) Title Date
Ca	rlos E. Tibbs

Contract No.: <u>I-11-5629</u>
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.
_
Carlo Eld Project Manager 12/18/13
Name: (Sign & Print below) Title Date

Contract No.: <u>I-11-5629</u>
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.
Contro Etallo Project Manager /2/18/13
Name: (Sign & Print below) Title Date

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation – Central Tri-State (I-294)

NB 95th 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:

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

12/20/13

Date

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation – Central Tri-State (I-294)

NB 95th 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:

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

Senior Project Manager 1/2/14
Name: Terry McCabe Title Date

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation - Central Tri-State (I-294)

NB 95th 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:

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

senior Project Manager

Name: Terry McCabe Title Date

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation - Central Tri-State (I-294)

NB 95th 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.

y MC Senior Project Manager

Name: Térry McCabe

Title

Date

Contract No.: RR-11-5634

Project Description: Roadway and Bridge Rehabilitation - Central Tri-State (I-294)

NB 95th 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

THIS END IS PARTIALLY OFFSET W/LOSZ

Department: Engineering

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

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

1/2/14

Date

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: <u>Adjustment of the "ROADWAY" pay items</u> 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.

Name: (Sign & Print below)

Project Manager

Data

Mujeeb Basha

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

Contract No.: <u>RR-11-5636</u>		
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: <u>Credit due for surface bumps detected as requested by the Contractor and approved by the Tollway.</u>		
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
The change is germane to the original contract as signed.		
The change is otherwise in the best interest of the Authority and authorized by law.		
Marsh _ Project Manager (2/bsh3		
Name: (Sign & Print below) Title Date		
MBUSLIA		

Contract No.: <u>HR-11-5636</u>
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: <u>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.</u> 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.
Mas Project Manager 17 [11]
Name: Title Date



Contract No.: <u>RR-13-5659</u>

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.:
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.
AS AGENT FOR the change is otherwise in the best interest of the Authority and authorized by THE ILLINOIS TOLLWAY
Name: (Sign & Print below) Title Date Anthony Aladham

Revision Level: 1 Page 1 of 1 F3080.07



Contract No.: RR-13-5659

Anthony Aladham

Revision Level: 1

CO/EWO DETERMINATION PROCUREMENT FORM

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: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by [X] AS AGENT FOR THE ILLINOIS TOLLWAY PRUTECT MANAGER Name: (Sigh & Print below)

Page 1 of 1

F3080.07



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.: _____ 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: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by [X] law. AS AGENT FOR THE ILLINOIS TOLLWAY **Project Manager** Name: (Sign & Print below) Anthony Aladham



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.:
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
Halhum Ale Project Manager 11/15/13
Name: (Sign & Print below) Title Date Anthony Aladham



Contract No.: <u>RR-13-5659</u> 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 JOLLWAY Name: (Sign & Print below) Anthony Aladham



Contract No.: <u>RR-13-5659</u>

CO/EWO DETERMINATION PROCUREMENT FORM

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 11/5//3
Name: (Sign & Print below) Title Date Anthony Aladham



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. The change is otherwise in the best interest of the Authority and authorized by [X] law. AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager Name: (Sign & Print below) Title Anthony Aladham

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

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

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

Name: (Sign & Print below)

Title

Project Manager

Date

Contract No: RR-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 reasonal foreseeable at the time the contract was originally signed	
]	The change is germane to the original contract as signed.	

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

Title

Name: (Sign & Print below)

musso

Project Manager

Date

Contract No: <u>RR-13-5666</u>

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 ½", 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

Name: (Sign & Print below)

Musto

Title

Date

Contract No: <u>RR-13-5666</u>

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

neesso

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

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

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

Name: (Sign & Print below)

Project Manager

Title

Date

Contract No: 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

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

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

Name: (Sign & Print below)

Title

Project Manager

Date

Contract No: RR-13-5666

Project Description: Intermittent Pavement Repair, Ramp and Parking Lot Rehab.

On Reagan Memorial Tollway (1-88) 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 # 12

Authorization Amount: \$4,322.47

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 change order will address these revisions.

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

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

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

Name: (Sign & Print below)

In Musso

Title

Project Manager

Date

Contract No: RR-13-5666

Project Description: Intermittent Pavement Repair, Ramp and Parking Lot Rehab.

On Reagan Memorial Tollway (1-88) 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

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

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

Title

Name. (Sign & Print below)

Project Manager

Date

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

Name: (Sign & Print below)

Title

Project Manager

Date

Contract No: <u>RR-13-5666</u>

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.

Name: (Sign & Print below)

Project Manager

Title

Date



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.: Authorization Amount: (\$17,708.50) Description and Reason for Change: The work consists of eliminating the full depth shoulder removal and replacement for the outside shoulder of WB I-90 from sta 4127+15 to sta 4133+00 per Construction Revision #1. The above referenced section of shoulder is within the IDOT jurisdictional limits. The required permits were not obtained. Rather than reconstruct the IDOT shoulder, the portion of work on IDOT jurisdiction has been eliminated from Contract RR-13-5674. The IDOT shoulder appears to be in good condition and does not have existing rumble strips. Only a portion of the shoulder is anticipated to carry traffic during a future lane shift taper. Any necessary work to the shoulder will be performed under Contract JA-1-6 in year 2014. 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: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR THE ILLINOIS TOLLWAY PROJECT MANAGER Name: (Sign & Print below) Date

Revision Level: 1 Page 1 of 1 F3080.07

Anthony Aladham



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.: 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. The change is otherwise in the best interest of the Authority and authorized by [X] law. AS AGENT FOR THE ILLINOIS TOLLWAY Name: (Sign & Print below) Date Anthony Aladham



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.: _____ 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 PROJECT MANAGER

Revision Level: 1

Name: (Sign & Print below)

Anthony Aladham



Contract No.: RR-13-5674 Project Description: Shoulder Rehabilitation, Jane Addams Memorial Tollway (I-90) MP 54.2 to <u>79.5</u> Contractor: Plote Construction, Inc. Awarded Contract Value: \$8,841,695.65 Change Order No: ______ / 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 Name: (Sigh & Print below) Title Anthony Aladham



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 END Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The 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 AGENTIANOR THE ILLINOIS TOLLWAY PROTECT MANAGER 12/12/13
Date Name: (Sign & Print below)

Revision Level: 1

Anthony Aladham

Contract No.: RR-12-8110

Project Description: M-1 Self Supporting Communication Tower

Contractor: Divane Bros. Electric Co.

2424 North 25th 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.

herry & Muy Project Manag

Name (Sight Print below) Title Date

Gresory P. Dreyer

Contract No.: RR-12-8110
Project Description: M-1 Self Supporting Communication Tower
Contractor: Divane Bros. Electric Co. 2424 North 25 th Avenue Franklin Park, Illinois 60131
Awarded Contract Value: \$ 707,875.00
Change Order No: / Extra Work Order No.: <u>001</u>
Authorization Amount: \$ 1,146.04
Description and Reason for Change: An existing drain from the M-1 garage was connected to existing inlets that where 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.
Gregory P. Duy Project Manager 12/6/13
Name. (Sign & Print below) Title Date Grego-y 1-Dreyer

Contract No.: RR-12-8110 Project Description: M-1 Self Supporting Communication Tower Contractor: Divane Bros. Electric Co. 2424 North 25th 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]

[X]

Revision Level: 0

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

The change is germane to the original contract as signed.

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.: __19___ Authorization Amount: \$84,789.52 Description and Reason for Change: The Contract only calls out paving at areas around the fuel island and the trench from fuel island to the electrical panel. During the site mobilization meeting at Route 251, the poor condition of the site pavement was observed by the project team. Tollway has asked the General Contractor to provide a proposal to repaye the entire site. The contractor will provide labor, material, and equipment to apply leveling binder and 2" surface course at Route 251. The leveling binder will be applied on an as need basis on site as determined by the Engineer and the 2" surface course will be applied over the entire site. The area directly to the north of the salt dome will not be paved in an effort to reduce cost. The new pavement will go from the roadway around the salt dome and up to the concrete barriers on the east and north. The inside of the salt dome will not be paved. Paving will only be done in areas where pavement base is present. The surface course will be the N70 mix design as previously approved by Tollway. In preparation for the pavement work, Tollway has agreed to adjust the concrete barriers on the north and east side of the site to their desired locations, remove any lose debris, and general prep work to make the site paving ready. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal

Code, Makes the following determination:

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

Project Manager

Name: (Sign & Print below) ED FLORES

///25/13 Date

Contract No.: <u>RR-12-9131</u>
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.:
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.
Project Manager 11/25/13
Name: (Sign & Print below) Title Date
ED FLORES

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: The circumstances necessitating this change were not reasonably foreseeable at [X]

the time the contract was originally signed.

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

Project Manager 12/19/13

Name: (Sign & Print below) Title Date

ED FLORES

Contract No.: RR-13-9138