

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 85 / Extra Work Order No.: _____

Authorization Amount: (-\$25,843.10)

Description and Reason for Change: Due to the installation of the southbound counterflow lanes (to accommodate traffic for Contracts 5216 and 5220), there are three (3) median light poles that will not be installed under this contract. The Contractor had already purchased the materials to perform this work prior to the cancellation of the work. Pursuant to Section 109.5, the Contractor will be compensated on a Force Account basis for the materials. This Change Order is prepared in conjunction with concurrent Extra Work Order #124.

Department:

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

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

	Project Manager	11/18/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 124

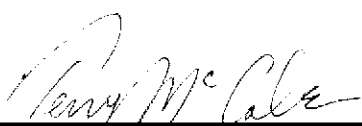

Authorization Amount: \$16,500.00

Description and Reason for Change: Due to the installation of the southbound counterflow lanes (to accommodate traffic for Contracts 5216 and 5220), there are three (3) median light poles that will not be installed under this contract. The Contractor had already purchased the materials to perform this work prior to the cancellation of the work. Pursuant to Section 109.5, the Contractor will be compensated on a Force Account basis for the materials. This Extra Work Order is prepared in conjunction with concurrent Change Order #85.

Department:

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

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

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 58/ Extra Work Order No.

Authorization Amount: \$151,981.92

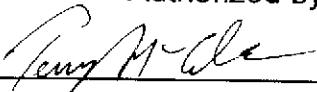
Description and Reason for Change:

This change order involves additional costs associated with furnishing, modifying, and retrofitting structural steel members necessary to tie the proposed and the existing steel girders at the Algonquin Road bridge.

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

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

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

	Project Manager	11/13/08
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Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No.: / Extra Work Order No.: 60

Authorization Amount: \$ 2,881.42


Description and Reason for Change:

Construction Revision #1 (CR #1) was issued to the contractor on 11/17/06, two months after the Notice to Proceed was given to the contractor (9/19/06). Within CR #1 was a redesign of the fixed bearings for new girders G1 through G4 for the I-294 bridge over Busse Highway. The change specifically added 2 anchor bolts to each bearing bringing the total anchor bolts to 4. This revised plan was to be used at 8 locations on the contract, this leads to a total of 16 anchor bolts that were added as a result of CR #1 that were not part of the initial contract. The cost of all anchor bolt installations were to be included in the contract lump sum bid price for Item 503C2 – FURNISH AND ERECT STRUCTURAL STEEL GIRDER SPANS, thus the addition of these bolts reflects an additional cost to the Contractor. Considering this revision was to an incidental item, this change was overlooked at the time the construction revision was released.

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

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

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

	Project Manager	10/30/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No.: / Extra Work Order No.: 61

Authorization Amount: \$ 1,691.21


Description and Reason for Change:

It was found that for many of the existing bridge structures the centerline was 2" to 6" further to the east than was indicated in the contract plans. As the bridge staging was laid out according to the proposed alignment and offset, it resulted in stage 2 of the bridge construction (the inside stage) being 2" to 6" narrower than detailed in the plans. As such, almost all transverse bars needed to be modified to maintain acceptable clearances. The modified bars then needed to be epoxy coated prior to inclusion in the work. This ATP is for the added work associated with modifying and applying the epoxy coating due to changes in field conditions.

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

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

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

	Project Manager	10/30/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

Authorization Amount: \$50,927.70

Description and Reason for Change: Several adjustments to Roadway items are necessary based on RFI #8, 12, 14, 28, 42, and 53. This will result in the aggregate changes to eighteen (18) pay items and two (2) new items will be created under concurrent Extra Work Order #12.

Department:

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

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

	Project Manager	<u>11/10/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

Authorization Amount: \$ 23,400.00

Description and Reason for Change: Several adjustments to Roadway items are necessary based on RFI #8, 12, 14, 28, 42, and 53. This will result in the creation of two (2) new items herein and the adjustment to eighteen (18) pay items under concurrent Change Order #8.

Department:

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

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

	Project Manager	<u>11/10/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

Authorization Amount: \$ 40,000.00

Description and Reason for Change: Current plans restrict the stream flow during construction to allow for extension of the existing box culvert under Ramp F. This will cause the water level in Willow Creek to rise more than normal during storm events. Consequently a moderate storm event with the restrictions could cause the water level in Willow Creek to exceed the same level as would be reached during the 100 year storm event without construction restrictions. The existing sheet pile shall be cut off to limit potential adverse impacts on a Force Account basis.

Department:

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

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

	Project Manager	<u>11/18/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

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

Awarded Contract Value: \$38,692,728.73

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

Authorization Amount: \$2,560.00

Description and Reason for Change: In order to construct an MSE wall, and new sign foundation, the existing sign at Sta. 2207+26 needs to be removed. A temporary sign will be installed until the permanent sign is erected at a later time.

Department:

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

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

 Project Manager
Name: Terry McCabe Title Date 11/10/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

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

Awarded Contract Value: \$38,692,728.73

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

Authorization Amount: (-\$5,660,167.14)

Description and Reason for Change: The Authority has approved the Value Engineering Proposal for the deletion Retaining Walls #2 and #4 and modification of Retaining Wall #1. The resultant Change Order along with concurrent Extra Work Order #2 will result in a net savings to the Authority of roughly \$188,000.

Department:

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

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

	Project Manager	<u>11/18/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

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

Awarded Contract Value: \$38,692,728.73

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

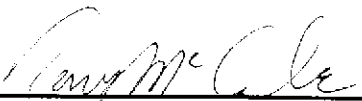
Authorization Amount: \$5,471,769.07

Description and Reason for Change: The Authority has approved the Value Engineering Proposal for the deletion Retaining Walls #2 and #4 and modification of Retaining Wall #1. The resultant Extra Work Order along with concurrent Change Order #11 will result in a net savings to the Authority of roughly \$188,000.

Department:

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

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

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

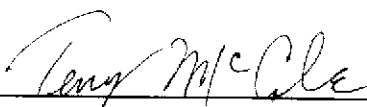
Change Order No.25

Authorization Amount: \$60,175.94

Description and Reason for Change:

The contract plans provide for MOT to be established on sidestreets crossing beneath the tollway. The setup and removal of the varying contract traffic configurations, as well as the increasing vehicle counts on pavement lanes due to lane reductions, has caused damage to sidestreet pavements as a result of this contract work, with no contract specified maintenance or method to repair the damage. As part of IDOT highway permits, IDOT requires that the Tollway maintain the integrity of the riding surface on all cross streets within their jurisdiction. Similarly, City of Park Ridge and City of Des Plaines has put forth requests to IDOT and ISTHA to repair the sidestreet riding surfaces located within this project's limits. As a result this change order will be processed for contract line items to perform the intended work.

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

	Project Manager	1/13/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

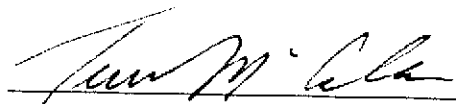
Change Order No.26

Authorization Amount: (\$442,267.60)

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway related contract pay items.

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

 Project Manager 12/12/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

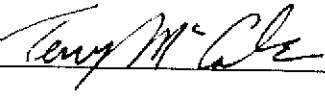
Change Order No.27

Authorization Amount: (\$162,689.64)

Description and Reason for Change:

This work involves costs associated with the balancing of Structural related contract pay items

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

	Project Manager	12/12/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

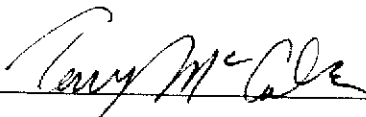
Change Order No.28

Authorization Amount: (\$276,629.35)

Description and Reason for Change:

This work involves costs associated with the balancing of Drainage and Erosion Control related contract pay items

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

	Project Manager	12/12/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

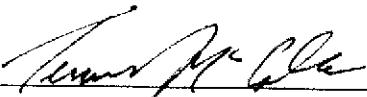
Change Order No.29

Authorization Amount: (\$53,885.33)

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway Appurtenances related contract pay items.

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

	Project Manager	12/12/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

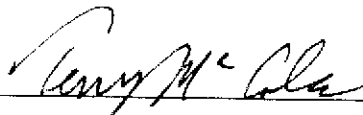
Change Order No.30

Authorization Amount: \$1,121.83

Description and Reason for Change:

This work involves costs associated with the balancing of electrical related contract pay items.

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

	Project Manager	12/12/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

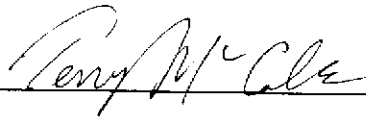
Change Order No.: / Extra Work Order No. 36

Authorization Amount: \$129,824.06

Description and Reason for Change:

The contract plans provide for MOT to be established on sidestreets crossing beneath the tollway. The setup and removal of the varying contract traffic configurations, as well as the increasing vehicle counts on pavement lanes due to lane reductions, has caused damage to sidestreet pavements as a result of this contract work, with no contract specified maintenance or method to repair the damage. As part of IDOT highway permits, IDOT requires that the Tollway maintain the integrity of the riding surface on all cross streets within their jurisdiction. Similarly, City of Park Ridge and City of Des Plaines has put forth requests to IDOT and ISTHA to repair the sidestreet riding surfaces located within this project's limits. This extra work order will be processed to pay for the portion of the work not included under contract line items.

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

	Project Manager	<u>11/13/08</u>
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

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

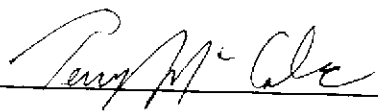
Authorization Amount: \$5,000

Description and Reason for Change:

The ISTHA Standard Specifications state that the stabilized construction entrances "may require periodic top dressing with additional aggregate". It also states that this top dressing will be measured for payment in tons and will be paid for as AGGREGATE BASE COURSE per sub-section 628.21 of the Standard Specifications.

The contract documents included a pay item for STABILIZED CONSTRUCTION ENTRANCE, but didn't provide a pay item for the AGGREGATE BASE COURSE needed for the redressing of the entrances needed throughout the project. This extra work order will be processed to add this pay item to the contract to provide an avenue for payment for top dressing of the entrances that will be needed during the duration of this contract.

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

	Project Manager	11/13/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86


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

Authorization Amount: \$3,000

Description and Reason for Change:

The contract plans do not include any provisions to allow for the removal of an existing RTMS unit at approximate Sta 2307+00 as it was expected that NAVTEQ would remove/relocate their own unit. This unit needs to be removed to allow the contractor to perform earthwork operations in the area and complete construction of the Dempster ramp "A" acceleration lane. As a result this extra work order is being processed to provide an avenue of payment for this work.

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

	Project Manager	11/13/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No. 16


Authorization Amount: \$51,301.73

Description and Reason for Change: Coordination of the temporary light poles with the existing fiber optic cabling and relocation of the fiber optic cables.

Department: Engineering

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

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change 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	11/13/08
Name: Mujeeb Basha P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No. 17

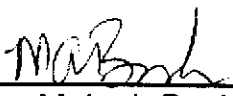
Authorization Amount: \$151,000.00

Description and Reason for Change: Acceleration in Lieu of Time Extension-
Stage 1

Department: Engineering

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

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

	Project Manager	11/13/08
Name: Mujeeb Basha P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-
Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 01


Authorization Amount: \$ 3,727.66

Description and Reason for Change: Plan note #11 on sheet 34, states that thermoplastic pavement marking is to be used on all HMA pavement under IDOT jurisdiction. The plan sheets show thermoplastic pavement marking starting at Sta 107+520 and extending east to Sta 109+050. The existing pavement from Sta 107+520 to Sta 108+002 is Portland Cement Concrete pavement. Thermoplastic pavement marking will not adhere to concrete pavement. The DSE was contacted and their recommendation is using temporary polyurea pavement marking.

Department: Engineering

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

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

	Project Manager	12/4/05
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-
Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: \$18,722,509.70

Change Order No.: 02

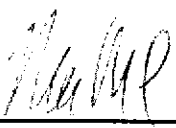
Authorization Amount: \$ 1,350.00

Description and Reason for Change: Traffic was placed into the Stage 1 configuration on November 17, 2008, this reduced IL Rte 22 from two lanes in each direction to only one lane in each direction. Due to the volume of traffic on Rte 22 during peak hours we are encountering some traffic backups on Half Day Road. Many vehicles are blocking the intersection this does not allow traffic flow from Lakeside Drive, Hewitt, and Westminster Way as well as blocking the exit ramps from the Tollway. This may adversely impact ramp traffic which may cause traffic to back up onto the Tollway. These signs are being added to inform motorists not to block the intersections which will improve traffic flow through the project and minimize the effect of the Route 22 work on the ramp traffic.

Department: Engineering

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

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

	Project Manager	12/11/08
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

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

Authorization Amount: **(\$18,805.13)**

Description and Reason for Change: This Change Order is necessary to adjust the quantity of existing contract line items from Plan Quantity/Approved Adjusted Quantity to Pre-Final Quantity.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

11/13/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

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

Authorization Amount: **(\$92,835.88)**

Description and Reason for Change: This Change Order is necessary to adjust the quantity of existing contract line items from Plan Quantity/Approved Adjusted Quantity to Pre-Final Quantity.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

11/13/07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

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

Authorization Amount: **(\$39,795.28)**

Description and Reason for Change: This Change Order is necessary to adjust the quantity of existing contract line items from Plan Quantity/Approved Adjusted Quantity to Pre-Final Quantity.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

11/13/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

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

Authorization Amount: **(\$17,431.21)**

Description and Reason for Change: This Change Order is necessary to adjust the quantity of existing contract line items from Plan Quantity/Approved Adjusted Quantity to Pre-Final Quantity.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

11/13/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

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

Authorization Amount: **(\$3,825.65)**

Description and Reason for Change: This Change Order is necessary to adjust the quantity of existing contract line items from Plan Quantity/Approved Adjusted Quantity to Pre-Final Quantity.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

11/13/07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

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

Authorization Amount: **\$78,508.50**

Description and Reason for Change: This Change Order is a line item increase to pay items X0325085 Temp Pavement (Interstate) & pay item 31101200, Sub Gran Mat., Typ. B, as well as a subsequent elimination of pay item JI482020, Hot Mix Asphalt Shoulders, due to a material substitution.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

11/13/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

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

Authorization Amount: **(\$271,796.00)**

Description and Reason for Change: This Change Order is necessary to adjust the quantity of existing contract line items from Plan Quantity/Approved Adjusted Quantity to Pre-Final Quantity.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

11/13/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

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

Authorization Amount: \$1,660.56

Description and Reason for Change: An existing electrical conduit was discovered that was not referenced on the Issued for Construction drawings. This extra work is necessary to determine whether or not this line is in conflict with the Contractor's work zone. There is no approved pay item in the contract for this work.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

11/13/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

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

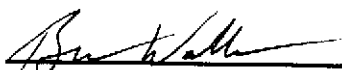
Authorization Amount: \$720.00

Description and Reason for Change: Guardrail subcontractor installed 60 guardrail markers at all 8 sections of steel plate beam guardrail to allow guardrail sections to be clearly visible to the oncoming flow of traffic. There is no pay item with respect to this scope of work.

Department:

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

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



Name: (Sign & Print below)

Project Manager

Title

11/13/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

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

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 14


Authorization Amount: \$35,926.47

Description and Reason for Change: Additional temporary pavement items based on Construction Rev #2.

Department: Engineering

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

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

	Project Manager	11/13/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

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

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No. 18


Authorization Amount: \$141,381.75

Description and Reason for Change: Addition of temporary soil retention system to remain in place along the stage 2 work zone.

Department: Engineering

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

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

	Project Manager	11/13/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 14

Authorization Amount: \$24,783.70

Description and Reason for Change: Addition of temporary soil retention system
to remain in place along the stage 2 work zone.

Department: Engineering

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

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


Name: Eugene Kim

Project Manager
Title

11/16/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

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


Authorization Amount: \$ 90,000.00

Description and Reason for Change: Additional Structural Repairs of DesPlaines
River Bridge.

Department: Engineering

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

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

	Project Manager	11/12/08
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

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

Authorization Amount: \$ 5,450.00)

Description and Reason for Change: Electrical Item Quantity Balancing

Department: Engineering

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

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

Abe Rihani Project Manager 11/12/08
Name: Abe Rihani Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

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

Authorization Amount: \$ 10,000.00

Description and Reason for Change: Polymer Modified mortar repairs to existing
beams of the DesPlaines River Bridge.

Department: Engineering

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

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

	Project Manager	<u>11/12/08</u>
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

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

Authorization Amount: \$ 6,508.61

Description and Reason for Change: Relocate structures 352 and 535 to avoid
conflict with proposed noise wall.

Department: Engineering

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

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

	Project Manager	<u>11/12/08</u>
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

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

Authorization Amount: \$ 474.32

Description and Reason for Change: Remove and reinstall downspouts at Rt 120
to construct slopewall.

Department: Engineering

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

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

Abe Rihani Project Manager
Name: Abe Rihani Title

Date 11/12/08

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Widening:
Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

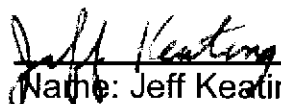
Extra Work Order No: 14

Authorization Amount: \$11,490.00

Description and Reason for Change: The original contract plans did not include quantities for the installation of filter fabric, which is required as per Illinois Department of Transportation Standard Specifications Art. 281.04 for Stone Riprap Class A4. As indicated by the original contract plans, Stone Class Riprap Class A4 is to be placed at storm sewer outfalls as noted. Moreover, the installation of filter fabric is needed for the additional quantities of riprap at Mill Creek and Stearns School Rd., as authorized by PCO #14.

Department:

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


Name: Jeff Keating

Project Manager
Title

11/21/08
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 08

Authorization Amount: \$31,846.80

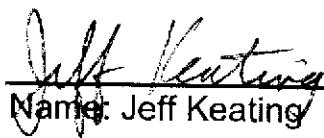
The SB ditch on either side of Mill Creek was graded and landscaped according to plans under the I-07-5234 contract in the fall of 2007. This work included the removal of revetment mats in the ditches. During the spring of 2008, heavy rains caused the flooding of Mill Creek and created heavy flows in the roadway ditches leading to the creek. The severe flows caused erosion of the ditch lines and back slopes. Furthermore, the original design of the ditches did not account for the large grade changes in the ditch created by the installation of ditch retention structures installed under the Plaza 21 reconstruction project.

In order to mitigate the ditch erosion issues, the designer reviewed the current conditions during flows caused by heavy rains. The designer determined that the ditch line adjacent to either side of the bridge should be lined with at least a 6-foot wide area of rip rap within 1,100 to 1,500 feet of Mill Creek. See Attachments B-1 and B-2 for related correspondence from the designer. After reviewing the mitigation plans with the contractor, it was determined that a 10-foot wide area of rip rap should be used to line the ditch. This wider area will allow the contractor to build the ditch using the rip rap as a haul road and eliminate the need for extra equipment (conveyors) to transport the materials to the portions of the ditch that would be inaccessible to dozers and end loaders.

Department:

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

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

Project Manager 11/12/08
Title

AS AGENT FOR
THE ILLINOIS TOLLWAY
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing:
Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 16

Authorization Amount: \$167,153.20

The SB ditch on either side of Mill Creek was graded and landscaped according to plans under the I-07-5234 contract in the fall of 2007. This work included the removal of revetment mats in the ditches. During the spring of 2008, heavy rains caused the flooding of Mill Creek and created heavy flows in the roadway ditches leading to the creek. The severe flows caused erosion of the ditch lines and back slopes. Furthermore, the original design of the ditches did not account for the large grade changes in the ditch created by the installation of ditch retention structures installed under the Plaza 21 reconstruction project.

In order to mitigate the ditch erosion issues, the designer reviewed the current conditions during flows caused by heavy rains. The designer determined that the ditch line adjacent to either side of the bridge should be lined with at least a 6-foot wide area of rip rap within 1,100 to 1,500 feet of Mill Creek. See Attachments B-1 and B-2 for related correspondence from the designer. After reviewing the mitigation plans with the contractor, it was determined that a 10-foot wide area of rip rap should be used to line the ditch. This wider area will allow the contractor to build the ditch using the rip rap as a haul road and eliminate the need for extra equipment (conveyors) to transport the materials to the portions of the ditch that would be inaccessible to dozers and end loaders.

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

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

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

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

Jeff Keating Project Manager 11/12/08 AS AGENT FOR
Name: Jeff Keating Title Date THE ILLINOIS TOLLY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 47 / Extra Work Order No.:

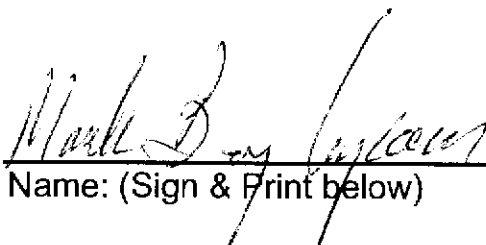
Authorization Amount: \$ 16,525.73

Description and Reason for Change: This Change Order accounts for the difference between the estimated quantity and the actual paid Contractor invoices. This Change Order addresses the Roadway (Earthwork, Sub-bases and Bases, and Pavements) category.

Department:

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

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

	Project Manager	<u>11/13/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 48 / Extra Work Order No.:

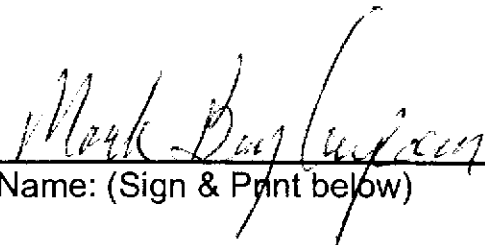
Authorization Amount: \$ 93,175.65

Description and Reason for Change: This Change Order accounts for the difference
between the contract plan quantities and the actual quantities measured in the field.
This Change Order addresses the Structures category.

Department:

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

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

 Name: (Sign & Print below)	Project Manager Title	<u>11/13/08</u> Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 49 / Extra Work Order No.:

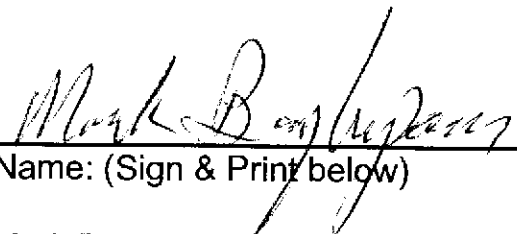
Authorization Amount: \$ 12,118.00

Description and Reason for Change: This Change Order accounts for the difference
between the contract plan quantities and the actual quantities measured in the field.
This Change Order addresses the Drainage and Erosion Control category.

Department:

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

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

	Project Manager	11/13/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

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

Authorization Amount: (\$670,916.30)

Description and Reason for Change:

Provide payment for removal and disposal of surplus topsoil and unsuitable material based on Walsh Construction claim dated April 30, 2008 and in accordance with the Tollway's Chief Engineer's letter dated October 7, 2008. The Contractor has made a claim with regards to the removal and disposal of surplus topsoil not suitable as embankment material. This issue has been reviewed by the CM and CCM. The claim has been reviewed by the claims process and found to have merit. The Chief Engineer's letter dated October 7, 2008 provides the method of payment.

This Change Order is associated with Extra Work Order No. 33.

Department:

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

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



Project Manager

11/13/08

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

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

Authorization Amount: \$870,626.30

Description and Reason for Change:


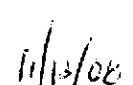
Provide payment for removal and disposal of surplus topsoil and unsuitable material based on Walsh Construction claim dated April 30, 2008 and in accordance with the Tollway's Chief Engineer's letter dated October 7, 2008. The Contractor has made a claim with regards to the removal and disposal of surplus topsoil not suitable as embankment material. This issue has been reviewed by the CM and CCM. The claim has been reviewed by the claims process and found to have merit. The Chief Engineer's letter dated October 7, 2008 provides the method of payment.

This Extra Work Order is associated with Change Order No. 45.

Department:

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

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

 Project Manager 
Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: (\$94,688.00)

Description and Reason for Change: Balance Contract Adjustment Allowance

Department: Engineering

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



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>11/10/2008</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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


Authorization Amount: \$4857.51

Description and Reason for Change: Additional Duration of Toll Plaza Building Services

Department: Engineering

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

- ☐ [] The circumstances necessitating 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	11/10/2008
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 196

Authorization Amount: \$94,688.00

Description and Reason for Change: IFS Card Payment Correction

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the 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: Richard K. Milburn

Project Manager

Title

11/10/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 64


Authorization Amount: (\$129,365,84)

Description and Reason for Change: Final drainage and erosion control items

Department: Engineering

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

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

	Project Manager	12/2/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 65


Authorization Amount: (\$150,379.96)

Description and Reason for Change: Final balancing roadway items

Department: Engineering

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

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

	Project Manager	12/2/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 66

Authorization Amount: (\$6,242.32)

Description and Reason for Change: Final balancing structural items

Department: Engineering

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

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

	Project Manager	12/2/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 67


Authorization Amount: (\$327,925.35)

Description and Reason for Change: Final balancing miscellaneous items

Department: Engineering

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

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

	Project Manager	12/3/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 68


Authorization Amount: (\$395,469.85)

Description and Reason for Change: Final balancing roadway appurtenance
items

Department: Engineering

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

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	12/3/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 69


Authorization Amount: (\$265,700.32)

Description and Reason for Change: Final balancing electrical items

Department: Engineering

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

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


Name: Eugene Kim

Project Manager
Title

12/4/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 95

Authorization Amount: \$168,996.59

Description and Reason for Change: Electrical CR #5 and balancing

Department: Engineering

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

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

	Project Manager	12/4/2008
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 58

Authorization Amount: \$55,732.20

Description and Reason for Change: Correcting Change Order

Department: Engineering

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

12-8-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 57

Authorization Amount: \$0.00


Description and Reason for Change: Correcting Change Order for Plaza Building
Items

Department: Engineering

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

11-12-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-05-5347

Project Description: BRIDGE REPAIRS
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
M.P.3.8 TO M.P. 24.4

Contractor: Albin Carlson

Awarded Contract Value: \$1,862,839.00

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

Authorization Amount: -\$ 118,010.00

Description and Reason for Change: Adjustments to quantities changes made in CO #2 are herin. Due to the large increase in quantity for the Structural Repair items, the bid price was renegotiated with the contractor, the EWO is the pay items with the negotiated price and the CO is the deduction of the original bid items.


Department:


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


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

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

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


Name: Ron Quinsey

Project Manager 
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: RR-05-5347

Project Description: BRIDGE REPAIRS
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
M.P. 3.8 TO M.P. 24.4

Contractor: Albin Carlson

Awarded Contract Value: \$1,862,839.00

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

Authorization Amount: \$ 616.00

Description and Reason for Change: Adjustments to quantities changes made in CO #3 are herin. Field conditions differed from what was shown in the plans for the Bridge Expansion Joints. The widths of the joints differed than the widths shown in the plans. The attached CO is the quantities for these changes, it is necessary to put the correct width joint in each 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.


Name: Ron Quinsey

Project Manager

Title

pm

11.3.09

Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-05-5347

Project Description: BRIDGE REPAIRS
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
M.P.3.8 TO M.P. 24.4

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$1,862,839.00

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

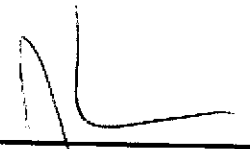
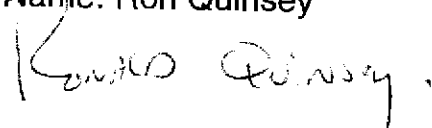
Authorization Amount: \$0.00

Description and Reason for Change: Adjustments to quantities changes made in CO #4 are herin. Field conditions differed from what was shown in the plans for the PVC DRAIN PIPES. The diameters differed than the diameters shown in the plans. The attached CO is the quantities for these changes, essentially the 8" item is being deducted and the 6" item is being increased.

Department:

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

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


Name: Ron Quinsey


Project Manager

Title



Date

11/20/09

DETERMINATION / PROCUREMENT

Contract No.: RR-05-5347

Project Description: BRIDGE REPAIRS
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
M.P.3.8 TO M.P. 24.4

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$1,862,839.00

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


Authorization Amount: \$ 40,194.00

Description and Reason for Change: Adjustments to quantities changes made in CO #5 are herin. Field conditions differed from what was shown in the plans for the Deck Slab Repair items and the Reinf Bars, Epoxy Ctd. After removing the overlay at the Rte 31 bridge there was more DECK SLAB REPAIRS needed than what was anticipated in the plans. Also, the quantity for REINF BARS, EPOXY CTD was originally a nominal quantity, the change represents the actual quantity used. The ELASTOMERIC CONCRETE ITEMS are based off of the quantities in place and anticipated.

Department:

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

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



Name: Ron Quinsey Project Manager *PM* Date *11/20/08*
Ron Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-05-5347

Project Description: BRIDGE REPAIRS
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
M.P. 3.8 TO M.P. 24.4

Contractor: Albin Carlson

Awarded Contract Value: \$1,862,839.00

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


Authorization Amount: \$ 529,144.00

Description and Reason for Change: Adjustments to quantities changes made in EWO #2 are herin. Due to the large increase in quantity for the Structural Repair items, the bid price was renegotiated with the contractor, the EWO is the pay items with the negotiated price and the CO #2 is the deduction of the original bid items.

Department:

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

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


Name: Ron Quinsey

Project Manager *Pm*
Title

11/20/09
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-05-5347

Project Description: BRIDGE REPAIRS
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
M.P.3.8 TO M.P. 24.4

Contractor: Albin Carlson

Awarded Contract Value: \$1,862,839.00

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


Authorization Amount: \$ 11,400.00

Description and Reason for Change: Adjustments to quantities changes made in EWO #3 are herin. The attached extra work order is the addition of the item BRIDGE DECK GROOVING to the contract. This item was not included in the contract by the DSE. It is required to use this item in conjunction with the item BRIDGE DECK LATEX CONCRETE OVERLAY 2 ½. However, BRIDGE DECK GROOVING is not incidental to the latex overlay item. The specifications state it shall be paid under the item BRIDGE DECK GROOVING.

Department:

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

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

	Project Manager	11-3-03
Name: Ron Quinsey.	Title <u>PM</u>	Date
<u>Ron Quinsey</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 33

Authorization Amount: \$ 69,000.00

Description and Reason for Change: The scope of work includes all labor, material, and equipment necessary to saw cut, excavate, dispose of excess material, place aggregate subbase, and place asphalt material for temporary access to the Castrol Industries warehouse. Reference ATP #42.

Department: Engineering

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

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


Name: Paul Rogowski

Project Manager
Title

11-13-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: R.W. Duntzman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 013

Authorization Amount: \$ 32,473.60

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for revised quantities associated with the installation of an additional relocated Pole Mounted Camera Assembly.

Department: Engineering

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

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


Name: Chad Humphrey

Project Manager
Title

11-13-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

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

Authorization Amount: \$13,800

Description and Reason for Change:

Additional work is required to install, modify, or adjust storm sewer pipe / structures due to the following conflicts encountered:

- A. Additional storm sewer inlets and laterals are required within the transitional pavement on Willow Road near the Allstate entrance (Approx Sta. 436+00). During the subgrade preparation, it was noticed that inlets may be required within the median to capture runoff from the roadway. The designer was notified and agreed with this proposition (see attached email). [\$8,900]
- B. An abandoned 2" gas line, distribution box, and phone line was in conflict with structure #162. Complete removal of the 2" gas line and distribution box was required to construct the drainage system per plan. The phone line was also relocated to avoid the proposed structure. All utilities were unmarked on the plans. [\$1,900]
- C. Upon field verification, the plan elevations for the finished pavement to tie into the existing pavement at the intersection of Willow Rd and Landwehr Rd did not match the existing pavement. This was caught early enough to correct the subgrade and pavement to tie-in with the existing pavement without extra work. However, there were two structures within the effected area that required minor modifications to bring the structures to the correct elevation. See attached plan sheet. [\$1,300]
- D. Structures #33 and #36 had incorrect rim elevations on the plans. The structures required minor modifications (adjustment rings) to raise the structures to the correct grade. [\$1,700]

Department:

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

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

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

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



Project Manager

11/19/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 014


Authorization Amount: \$197,000.00

Description and Reason for Change: Schedule Recovery Interim Completion

Department: Engineering

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

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	11/11/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

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

Authorization Amount: (\$7,578.36)

Description and Reason for Change: Extra Work Order 66 will add a new pay item ***XJS83606 – Light Pole Foundations, Median Type 2 Offset***, in order to avoid the light pole foundation conflict with the existing median storm sewers. The ***\$28,436.56 Increased*** cost for Extra Work Order 66 will be offset by a ***(\$7,578.36) Decrease*** under Change Order 79. The net result will be an ***Increase*** to the contract price of ***\$20,858.20***.

The Contractor concurs with this change to the Contract.

Department:

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

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

Caahlen McAtee

Project Manager

Name (Sign & Print below)

Title

Date



10/29/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

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

Authorization Amount: \$28,436.56

Description and Reason for Change: Extra Work Order 66 will add a new pay item **XJS83606 – Light Pole Foundations, Median Type 2 Offset**, in order to avoid the light pole foundation conflict with the existing median storm sewers. The **\$28,436.56 Increased** cost for Extra Work Order 66 will be offset by a **(\$7,578.36) Decrease** under Change Order 79. The net result will be an **Increase** to the contract price of **\$20,858.20**.

The Contractor concurs with this change to the Contract.

Department:

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

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

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



10/29/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

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

Authorization Amount: \$3,964.00

Description and Reason for Change: Change Order 80 substitutes Item **JS816005-Unit Duct w/ 4-1/C No. 2 & 1/C No. 8 Ground** for Item **JS816006-Unit Duct w/ 4-1/C No. 4 & 1/C No. 8 Ground**. The net result will be an **Increase** to the contract price of **\$3,964.00**.

The Contractor concurs with this change to the Contract.

Department:

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

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

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



11/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

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

Authorization Amount: (\$3,417.60)

Description and Reason for Change: Change Order 81 adjusts storm sewer pay item quantities for drainage in the Spring Road Triangle, providing temporary drainage in the I-88 median and to add an inlet between the EWC Bridge and the Harger Road Bridge. Extra Work Order 67 adds a new pay item for an Inlet, Type A, w/Type 8 F&G. The net result will be a **Decrease** to the contract price of **(\$2,192.60)**.

The Contractor concurs with this change to the Contract.

Department:

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

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

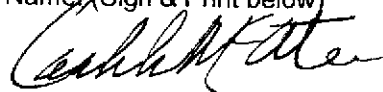
Caahlen McAtee

Project Manager

Name (Sign & Print below)

Title

Date



11/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

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

Authorization Amount: \$ 1,225.00

Description and Reason for Change: Change Order 81 adjusts storm sewer pay item quantities for drainage in the Spring Road Triangle, providing temporary drainage in the I-88 median and to add an inlet between the EWC Bridge and the Harger Road Bridge. Extra Work Order 67 adds a new pay item for an Inlet, Type A, w/Type 8 F&G. The net result will be a **Decrease** to the contract price of **(\$2,192.60)**.

The Contractor concurs with this change to the Contract.

Department:

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

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

Caahlen McAtee

Project Manager

Name (Sign & Print below)

Title

Date



11/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 096 / Extra Work Order No.:

Authorization Amount: -\$5,332.10

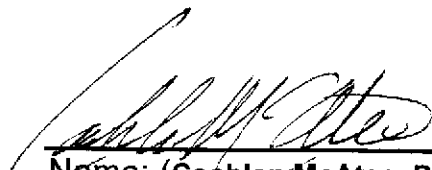
Description and Reason for Change: Electrical conduits for permanent lighting in the median are proposed to be embedded in the median double face barrier wall. However, the proposed median barrier wall has gaps where it transitions to the existing bridge piers for the East-West-Connector Bridge, for the York Road pedestrian Bridge, and York Road Bridge. The DSE recommended running the conduits under the I-88 EB Left Shoulder at locations where there is a gap in the proposed median barrier wall. Instead of the proposed conduit embedded in the median barrier wall, a 4-inch galvanized conduit will be installed using the trench method.

This change order partially offsets extra work order #164.

Department:

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

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


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

11/5/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 097 / Extra Work Order No.:

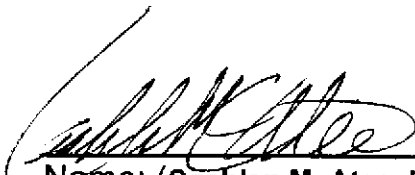
Authorization Amount: -\$21,490.34

Description and Reason for Change: In coordination with adjacent project 5518, the DSE issued a revision for the outlet control structure at 22nd Street. The drainage revision mainly consists of installing a new size manhole and replacing the proposed outlet circular pipe with elliptical pipe. Using the elliptical pipe will allow 5518 to install the proposed drainage structure at an elevation which would not conflict with existing utilities on 22nd Street. This change order partially offsets Extra Work Order #163.

Department:

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

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


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

11/5/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 098 / Extra Work Order No.:


Authorization Amount: \$64,617.11

Description and Reason for Change: As temporary pavement marking tape has proven to be less than adequate during past traffic configuration changes, the decision has been made to perform all future stage changes using temporary polyurea pavement markings. Stage 4 is shown in the plans to be completed using temporary polyurea markings, but Stages 5 and 5A, which will take place in 2009, were originally planned to utilize temporary marking tape. This extra work order will balance the temp striping quantities for future stages and possible paint touch up needs.

Department:

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

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

 Senior Project Engineer 11/5/08
Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 099 / Extra Work Order No.:

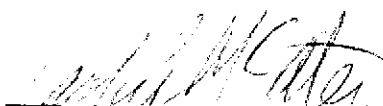
Authorization Amount: \$34,258.88

Description and Reason for Change: The project plans indicate the construction of median barrier wall and base, as well as an attenuator for a median turnaround east of the York Road Bridge. However, there is an existing concrete attenuator pad that is not shown in the project plans that is in conflict with the proposed attenuator pads. It cannot be determined whether or not the existing pad meets the attenuator manufacturer's specifications so as to not void the attenuator warranty, therefore, it is necessary to remove the existing pad. In addition, the project plans do not address the removal of the median pavement to accommodate the construction of the median barrier wall.

Department:

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

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

 Senior Project Engineer
Name: (Caahlen McAtee, P.E) Title Date 11/12/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 100 / Extra Work Order No.:

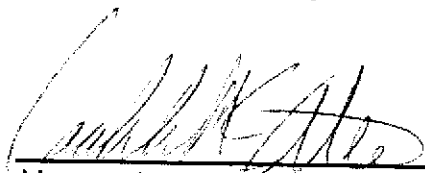
Authorization Amount: - (\$11,841.50)

Description and Reason for Change: The Contractor requested that the proposed 4-inch galvanized pushed conduit for permanent lighting near the East-West Connector Bridge be installed instead using the trench method. The Contractor contends that the current work zone lacks the necessary room for the equipment required to bore the conduits. Instead, the Contractor is proposing to install the conduit run in stages. The CM has reviewed the site conditions and agrees with the Contractor's claim that available space will not allow directional boring equipment to be used. This change order partially offsets extra work order #167.

Department:

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

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

 Senior Project Engineer
Name: (Caahlen McAtee, P.E) Title Date 4/12/02

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 101 / Extra Work Order No.:

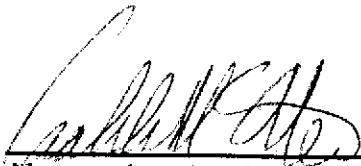
Authorization Amount: \$558.36

Description and Reason for Change: The proposed Plaza 51 Control Building has some existing outlets. During the wall tiles installation the installer needed to loosen the conduits feeding these outlets temporarily so tiles could be installed. The cost of this procedure exceeded the amount estimated by the CM.

Department:

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

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



Name: (Caahlen McAtee, P.E)

Senior Project Engineer

Title

11/12/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 162

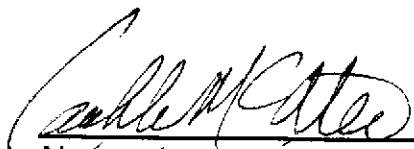
Authorization Amount: **\$5,192.00**

Description and Reason for Change: The Contractor has completed all grading in the ditch in the area where the vent pipe is located, and since the vent pipe was not relocated by NICOR prior to the completion of this grading, the contractor will have to remobilize equipment and labor to this area, as no other work is taking place in this general vicinity. The Contractor has requested payment for the re-grading and barrier wall removal on a force account basis, as an additional mobilization is required, the inefficiencies of removing only three barrier wall sections from an area where there is no other work taking place, and the need for traffic control to remove the barrier wall. The CM concurs that the Contractor's request for reimbursement on a force account basis is reasonable.

Department:

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

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



Name: (Caahlen McAtee, P.E)

Senior Project Engineer

Title

11/5/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 163

Authorization Amount: \$39,732.34

Description and Reason for Change: In coordination with adjacent project 5518, the DSE issued a revision for the outlet control structure at 22nd Street. The drainage revision mainly consists of installing a new size manhole and replacing the proposed outlet circular pipe with elliptical pipe. Using the elliptical pipe will allow 5518 to install the proposed drainage structure at an elevation which would not conflict with existing utilities on 22nd Street. This extra work order is partially offset by Change Order #97.

Department:

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

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


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

11/5/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 164

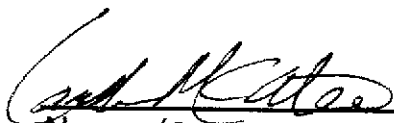
Authorization Amount: **\$19,337.10**

Description and Reason for Change: Electrical conduits for permanent lighting in the median are proposed to be embedded in the median double face barrier wall. However, the proposed median barrier wall has gaps where it transitions to the existing bridge piers for the East-West-Connector Bridge, for the York Road pedestrian Bridge, and York Road Bridge. The DSE recommended running the conduits under the I-88 EB Left Shoulder at locations where there is a gap in the proposed median barrier wall. Instead of the proposed conduit embedded in the median barrier wall, a 4-inch galvanized conduit will be installed using the trench method. This extra work order is partially offset by change order #96.

Department:

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

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



Name: (Caahlen McAtee, P.E)

Senior Project Engineer

Title

11/5/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: / Extra Work Order No.: 165

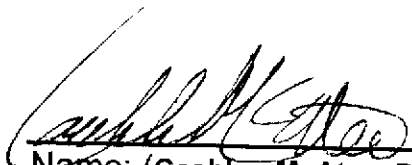
Authorization Amount: **\$9,130.00**

Description and Reason for Change: While preparing the subgrade for the proposed pavement in the area near the median EWC Bridge foundation, the Contractor observed an existing concrete structure which was in conflict with the proposed pavement. In addition, a void was observed under the EWC crash wall. The concrete structure need to be removed and the void need to be filled to avoid affecting the integrity of the proposed pavement.

Department:

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

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


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

11/5/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 166

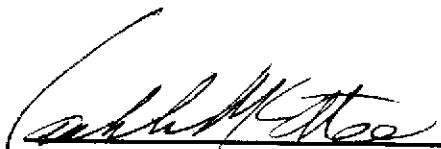
Authorization Amount: \$4,120.00

Description and Reason for Change: The project plans indicate the construction of median barrier wall and base, as well as an attenuator for a median turnaround east of the York Road Bridge. In discussions with the DSE, it has been determined that the existing subgrade aggregate under the median pavement will be sufficient for support of the new median barrier wall. However, if no new aggregate is placed, there is no avenue for reimbursing the contractor for the grading of the existing stone prior to constructing the proposed median barrier base and wall. This extra work order includes reimbursement for this grading.

Department:

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

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

 Senior Project Engineer 11/5/08
Name: (Caahien McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 167

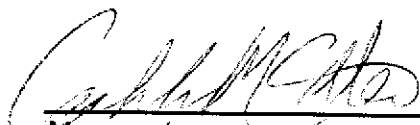
Authorization Amount: **\$14,827.75**

Description and Reason for Change: The Contractor requested that the proposed 4-inch galvanized pushed conduit for permanent lighting near the East-West Connector Bridge be installed instead using the trench method. The Contractor contends that the current work zone lacks the necessary room for the equipment required to bore the conduits. Instead, the Contractor is proposing to install the conduit run in stages. The CM has reviewed the site conditions and agrees with the Contractor's claim that available space will not allow directional boring equipment to be used. This extra work order is partially offset by change order #100.

Department:

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

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



Name: (Caahler McAtee, P.E)

Senior Project Engineer

Title

11/12/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: / Extra Work Order No.: 168

Authorization Amount: **\$1,638.30**

Description and Reason for Change: The Elevator in the plaza building had an air free phone line. The Tollway Maintenance Manager requested to install the line in a rigid conduit to protect the line. This task was not included in the contract scope of work.

Department:

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

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


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

11/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 169

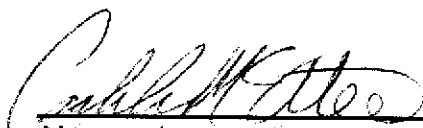
Authorization Amount: \$469.47

Description and Reason for Change: The plans indicate a new water heater to be installed in the mechanical room. The existing concrete base is not big or high enough to provide a suitable base that will protect the water heater from damage should the mechanical room have water on the floor. And to aid in maintenance, it is required to rework the base for the water heater.

Department:

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

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



Name: (Caahlen McAtee, P.E)

Senior Project Engineer

Title

11/12/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: / Extra Work Order No.: 170

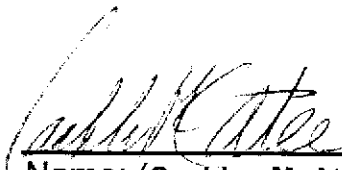
Authorization Amount: **\$5,481.00**

Description and Reason for Change: The DSE specified a larger, tank-type, wall-mounted water heater to be installed at the canopy basement lobby. Due to the larger size unit, Tollway Maintenance personnel requested that the water heater be installed in the "lobby" area of the basement rather than the janitor closet. This relocation will require slight modifications to the water and electric feeds for the water heater..

Department:

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

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

 Senior Project Engineer 11/19/08
Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

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

Authorization Amount: \$13,000.00

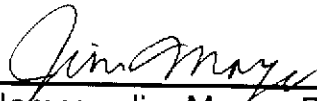
Description and Reason for Change: This EWO is attributed to costs associated with the corrective milling of newly installed ORT mainline PCC pavements adjacent to existing pavements. The proposed force account tracked work is necessary to bring new pavements into tolerances defined per IDOT Standard Specifications.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

 Project Manager 11-13-08
Name: Jim Mayer, P.E. Title Date

DETERMINATION / PROCUREMENT

Project No.: RR-07-5526

Project Description: Pavement Underdrain Installation I-88
EB & WB M.P. 44.2 to M.P. 76.1

Contractor: Rockford Blacktop

Awarded Contract Value: \$4,125,833.59

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

Authorization Amount: -\$14,820.00

Description and Reason for Change:

PAVEMENT MARKING TAPE: The Contract Plans provided for Pavement Marking Removal (Grinding) to address the existing 6" white skip dahses in conflict with the proposed lane closure tapers. This grinding would permanently damage the existing pavement surface course. It is therefore recommended that Pavement Marking Tape, Type III, 6" (Black) be used in lieu of grinding. This use of Pavement Marking Tape, added to the Contract on EWO #001, will eliminate the contract line items of Pavement Marking Removal and Epoxy Pavement Marking - Line 6". This CO and EWO will result in a net change to the contract amount of (\$1,720.00).

Department:

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

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

Carlos E. Tibbs Project Manager

Name: (Sign & Print below) Title

Carlos E. Tibbs

11/20/09

Date

DETERMINATION / PROCUREMENT

Project No.: RR-07-5526

Project Description: Pavement Underdrain Installation I-88
EB & WB M.P. 44.2 to M.P. 76.1

Contractor: Rockford Blacktop

Awarded Contract Value: \$4,125,833.59

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

Authorization Amount: \$13,100.00

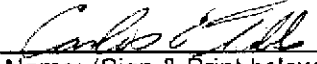
Description and Reason for Change:

PAVEMENT MARKING TAPE: The Contract Plans provided for Pavement Marking Removal (Grinding) to address the existing 6" white skip dashes in conflict with the proposed lane closure tapers. This grinding would permanently damage the existing pavement surface course. It is therefore recommended that Pavement Marking Tape, Type III, 6" (Black) be used in lieu of grinding. This use of Pavement Marking Tape will eliminate the contract line items of Pavement Marking Removal and Epoxy Pavement Marking - Line 6", which are eliminated on Change Order #001.

Department:

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

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

	Project Manager	11/20/08
Name: (Sign & Print below)	Title	Date
Carlos E. Tibbs		

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 030 / Extra Work Order No.: _____

Authorization Amount: \$5,986.82

Description and Reason for Change:

*REMOVE AND RE-ERECT EXISTING DMS AND SIGN STRUCTURE -
The Tollway approved ATP 37.0 requesting to construct new
foundations and relocate the existing sign structure and existing DMS.
The DSE did not anticipate the need to re-run the electric service to the
DMS and CCTV at this location in their plan revision. However, it was
discovered, the existing service is run from the transformer directly
through the sign foundation, then to the controller cabinet. Therefore,
since the existing foundation is being removed, a new service installation
will need to be run. The required Median Barrier Transition, Type IV-C
was inadvertently omitted from the original ATP 037.0 for this added
work. This Change
Order is to be submitted with Extra Work Order #34.*

Department:

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

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


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

Project Manager
Title

10/28/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

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

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 034

Authorization Amount: \$19,500.00

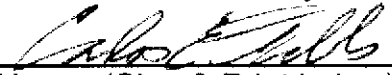
Description and Reason for Change:

*REMOVE AND RE-ERECT EXISTING DMS AND SIGN STRUCTURE--
ATP 037 included the construction of new foundations and the relocation
of the existing sign structure and existing DMS. (This was included on
EWO 25 and CO 20.) The DSE did not anticipate the need to re-run the
electric service to the DMS and CCTV at this location in their plan
revisions. It was discovered that the existing service is run from the
transformer directly through the sign foundation, then to the controller
cabinet. Since this foundation is being removed, a new service
installation is required. The required Median Barrier Transition, TY IV-C
was inadvertently omitted from the original ATP 037 and will be included
in this work on CO 30. This EWO will add the new pay item to the
Contract.*

Department:

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

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

 Project Manager 11/14/08
Name: (Sign & Print below) Title Date
Corda E. Tibbe

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 020 / Extra Work Order No.: _____

Authorization Amount: -\$1,487.50

Description and Reason for Change:

BARRIER WALL REFLECTORS - The Contract Documents specify that the barrier wall markers to be installed on the Median Barrier Wall along the Eastbound left shoulder shall be one-way reflectors and amber in color. However, the 5543 project will use this Eastbound shoulder as a Westbound traffic lane, therefore the one-way reflector will not be visible to motoring public during the construction next year. The CM proposes to install two-way markers at this time with amber reflectors facing Eastbound traffic this year and white reflectors facing Westbound traffic next year. This Change Order is to be submitted with Extra Work Order #16.

Department:

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

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

RL
Name: (Sign & Print below) Project Manager 11/12/08
Robert Ramsey Title PM Date

DETERMINATION / PROCUREMENT

Contract No.: 1-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 015

Authorization Amount: -\$1,500.00

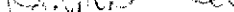
Description and Reason for Change:

DRAIN PIPE PAINTING CREDIT - Drawings #420, #486 and #491 of 655 contain a Note which instructs the Contractor to paint the PVC Drain Pipe installed at the Elevator Road, Belvidere Road and Swanson Road bridges. The Contractor has requested deletion of this work. The DSE has stated that the intent of this note is to ensure color compatibility with the bridge structure. Since the Elevator Road and Swanson Road bridge are concrete structures and the Belvidere Road bridge is a steel structure which has been painted gray, and the PVC drain pipe installed by the Contractor is also gray in color, the CM proposes to delete this painting.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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
 Robert Quinsey	Project Manager <i>pmr.</i>	11/12/08

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 016

Authorization Amount: \$2,296.00

Description and Reason for Change:

BARRIER WALL REFLECTORS - The Contract Documents specify that the barrier wall markers to be installed on the Median Barrier Wall along the Eastbound left shoulder shall be one-way reflectors and amber in color. However, the 5543 project will use this Eastbound shoulder as a Westbound traffic lane, therefore the one-way reflector will not be visible to motoring public during the construction next year. The CM proposes to install two-way markers at this time with amber reflectors facing Eastbound traffic this year and white reflectors facing Westbound traffic next year. This Extra Work Order is to be submitted with Change Order #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.

[Signature] Project Manager 11/12/08
Name: (Sign & Print below) Title pm Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$10,387,913.74

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

Authorization Amount: -29445.75

Description and Reason for Change:

FULL DEPTH BRIDGE DECK PATCHES--The current plan calls for only partial depth patching on the rockton Rd. bridge deck over I-90. The CM anticipates the need for some full depth patching in lieu of a portion of partial depth patching due to the current conditions of the deck. EWO #6 adds a new pay item to the Contract and this CO deducts the quantities from the plan 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.

Carlos E. Tibbs Project Manager 11/12/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$10,387,913.74

Change Order No.: 008 / Extra Work Order No.: _____

Authorization Amount: \$5,117.09

Description and Reason for Change:

TEMPORARY STORM SEWER--The change in quantities is necessary because two runs of temporary storm sewer were omitted from the quantity calculations despite being called out in the plan. This change order will result in a net increase to the Contract.

Department:

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

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

Carlos E. Tibbs Project Manager 11/12/05
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$10,387,913.74

Change Order No.: 009 / Extra Work Order No.: _____

Authorization Amount: -\$50,210.57

Description and Reason for Change:

TEMP SOIL RETENTION SYSTEM BALANCE--The special provisions require the contractor to design and install the Temporary Soil Retention System. The design submitted by the contractor was approved and was one third the size the DSE had provided for. This CO reflects the balance of quantities from the field measurements and will result in a net increase to the Contract.

Department:

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

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

Charles E. Tibbs Project Manager 12/5/03
Name: (Sign & Print below) Title Date
Charles E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$10,387,913.74

Change Order No.: 010 / Extra Work Order No.: _____

Authorization Amount: -\$188,572.96

Description and Reason for Change:

TEMP PATCHING BALANCE--Additional milling quantities were added to the Contract on ATP 002. Because of the additional milling, the quantities for the patching items related to the shoulder patches can be eliminated. This CO will result in a net deduction to the Contract.

Department:

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

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

Charles E. Tibbs Project Manager 12/5/05
Name: (Sign & Print below) Title Date
Charles E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$10,387,913.74

Change Order No.: 011 / Extra Work Order No.: _____

Authorization Amount: -\$124,502.34

Description and Reason for Change:

TRAILER MOUNTED FULL MATRIX PCMS BALANCE--This CO includes pay items for Trailer Mounted Full Matrix Portable Changeable Message Signs that were not utilized and are being deducted from the Contract.

Department:

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

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

Carol E. Tibbs Project Manager 12/5/05
Name: (Sign & Print below) Title Date
Carol E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road co., Inc. (JV)

Awarded Contract Value: \$10,387,913.74

Change Order No.: _____ / Extra Work Order No.: 005

Authorization Amount: \$86,764.43

Description and Reason for Change:

TEMPORARY SOIL RETENTION AT THE BOX CULVERT - Temporary sheeting is necessary to support the open Tollway lanes while the box culvert is installed per the plans. This item was not included in the original plans and needs to be added.

The DSE has indicated that the sheeting was not incidental and has provided a means of placement without using sheeting (See the attached correspondence). The CM and CCM have agreed that the method recommended is impractical due to the granular soils (sand, gravel) in the area. Sheeting is required to prevent undermining the adjacent mainline pavement. The CM recommends acceptance of the temp sheeting and the costs associated with the process.

Department:

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

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

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

Project Manager
Title

11/12/08
Date

Curtis E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road co., Inc. (JV)

Awarded Contract Value: \$10,387,913.74

Change Order No.: _____ / Extra Work Order No.: 006

Authorization Amount: \$38,178.00

Description and Reason for Change:

FULL DEPTH BRIDGE PATCHES--The current plan calls for only partial depth patching on the Rockton Rd. bridge deck over I-90. The CM anticipates the need for some full depth patching in lieu of a portion of partial depth patching due to the current condition of the deck. This EWO adds Pay Item #XJT50311 (Deck Slab Repairs (Full Depth)) to the Contract. Change Order #7 will deduct the quantities from the contract pay item.

Department:

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

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

Carlos E. Tibbs Project Manager 11/12/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: \$ 1,473,284.93

Change Order No.: 3


Authorization Amount: \$ 420.00

Description and Reason for Change: Pavement Marking Removal - The plans did not include any permanent pavement marking on EB I-190 and WB I-190. Due to the temperature restriction on Thermoplastic Pavement Markings, IDOT has agreed to allow the use of polyurea pavement markings in lieu of the thermoplastic. Existing locations needed to be removed to properly install the polyurea pavement markings.

Department:

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

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

	Project Manager	11-7-2008
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: \$ 1,473,284.93

Extra Work Order No.: 9

Authorization Amount: \$ 8,211.50

Description and Reason for Change: The plans did not include any permanent pavement marking on EB I-190 and WB I-190. However, Maintenance of Traffic plans showed staging on EB I-190 under the bridge and WB I-190 approaching the bridge. Existing pavement markings had to be removed in order to stage traffic. IDOT requested that thermoplastic pavement markings be placed on EB I-190 and WB I-190 leading up to the bridge. In addition, the asphalt approaches are to be overlaid in order to match the new deck elevation and will require new pavement markings.

Department:

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

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



Name: (Sign & Print below)

CHAD HUMPHREY

Project Manager

Title

11-7-2008

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: \$ 1,473,284.93

Extra Work Order No.: 10


Authorization Amount: \$ 4,092.56

Description and Reason for Change: The design included installation of a steel beam on Span 1 for staging purposes. The plans show new intermediate diaphragms installation between the new beam and existing beams. The D2 diaphragms, between beams 2A and 2, were installed with the 2A beam, but the location of the stage line did not allow installation of D3 diaphragms, between beams 2A and 3. In Stage II, the existing conditions did not allow for the D3 diaphragms to be installed with the angles shop welded on both sides. The DSE recommended a new 4 x 7 angles be welded and bolted to the diaphragm.

Department:

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

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane 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)
CHAD HUMPHREY

Project Manager
Title

11-18-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5548

Project Description: Repairs to Bridges 253 and 257 and Culvert 247C

Contractor: Lakes & Rivers Contracting, Inc.

Awarded Contract Value: \$ 337,876.20

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

Authorization Amount: \$ 8,936.25

Description and Reason for Change: Construction of additional access road and subsequent restoration work to stabilize the disturbed areas at SN247C site

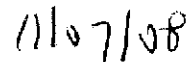
Department:

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

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


Project Manager





Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5548

Project Description: Repairs to Bridges 253 and 257 and Culvert 247C

Contractor: Lakes & Rivers Contracting, Inc.

Awarded Contract Value: \$ 337,876.20

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

Authorization Amount: \$ 1,750.00

Description and Reason for Change: Additional installation of 8" diameter PVC drain pipe onto and be supported on the existing slopewalls at Structure nos. 253 & 257.

Department:

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

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

Marzel

11/07/08

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5549

Contractor: PLOTE CONSTRUCTION, INC.

Awarded Contract Value: \$ 4,103,411.00

Change Order No.: 03 / Extra Work Order No.: _____

Authorization Amount: \$ -1,500.00

Description and Reason for Change: The quantities is not applicable at location where Epoxy Pavement Marking, 10" needed.

Department:

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

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


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

Project Manager
Title

10/31/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5549

Contractor: PLOTE CONSTRUCTION, INC.

Awarded Contract Value: \$ 4,103,411.00

Change Order No.: / Extra Work Order No.: 02

Authorization Amount: \$ 4,500.00

Description and Reason for Change: The quantities is needed at location to match existing Epoxy Pavement Marking, 10".

Department:

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

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

Project Manager
Title

10/31/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5550

Project Description: Bituminous Pavement Resurfacing and Repairs
Ronald Reagan Memorial Tollway
M.P. 113 to M.P. 140

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$1,131,015.65

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

Authorization Amount: (\$47,110.20)

Description and Reason for Change: A breakdown of the final balancing quantities is attached. This Change Order includes increases and decreases in quantity for items which are complete and for which quantities have been agreed to with the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheets.

Department:

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

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

CHAD HUMPHREY

Project Manager

Title

12-8-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5550

Project Description: Bituminous Pavement Resurfacing and Repairs
Ronald Reagan Memorial Tollway
M.P. 113 to M.P. 140

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$1,131,015.65

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

Authorization Amount: \$3,928.50

Description and Reason for Change: An item for Epoxy Pavement Marking 10" was not included in the contract. This item is needed to stripe areas of the gore per ISTHA pavement marking details. This gore striping was removed in areas where the contractor milled and overlaid the ramps. This extra work order will create an item to compensate the contractor to provide permanent pavement marking in those areas.

Department:

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

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

CHAD HUMPHREY

Name: (Sign & Print below)

CHAD HUMPHREY

Project Manager

Title

11-21-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5551

Contractor: GFS/ACCI.

Awarded Contract Value: \$ 1,493,510.00

Change Order No.: 01 / Extra Work Order No.: _____

Authorization Amount: (\$ 169,068.45)

Description and Reason for Change: Final change order to balance and close out the project

Department:

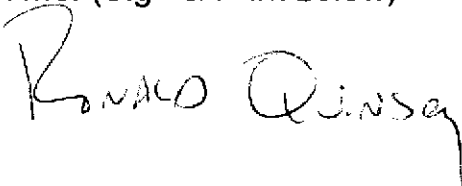
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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


Name: (Sign & Print below)


Project Manager
Title

12-1-08
Date


RONALD Q. INSEY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5553

Project Description: Intermittent Concrete Pavement Repairs
Tri-State Tollway (I-294)
Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$6,629,130.40

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

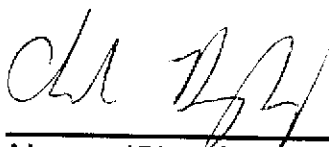
Authorization Amount: \$70,000.00

Description and Reason for Change: The plan quantity for SLAB JACKING, SPECIAL is not sufficient to correct the profile at the locations called out in the plans. The plan quantity was calculated for one slab at each location. In order to properly correct the profile leading into and out of the each bridge, multiple slabs need to be raised.

Department:

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

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

CHAD HUMPHREY

Project Manager

Title

11-21-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5553

Project Description: Intermittent Concrete Pavement Repairs
Tri-State Tollway (I-294)
Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$6,629,130.40

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


Authorization Amount: (\$927,399.63)

Description and Reason for Change: A breakdown of the final balancing quantities is attached. This Change Order includes increases and decreases in quantity for items which are complete and for which quantities have been agreed to with the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheets.

Department:

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

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

	Project Manager	12-9-08
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5553

Project Description: Intermittent Concrete Pavement Repairs
Tri-State Tollway (I-294)
Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$6,629,130.40

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

Authorization Amount: \$4,000.00

Description and Reason for Change: Addendum 1 included a drawing that details the installation of the foam core insert in the dowel bar retrofit repairs. Addendum 2 removed the foam core insert. The Special Provisions discuss the foam core insert, however, they do not provide any information on the material to be used. The Tollway directed the contractor to proceed with installation of the foam core insert as outlined in Addendum 1.

Department:

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

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

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

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



Name: (Sign & Print below)

CHAD HUMPHREY

Project Manager

Title

11-17-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 28

Authorization Amount: \$185,250.87


Description and Reason for Change: Concrete Pavement Removal

Department: Engineering

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

11-14-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 34

Authorization Amount: \$2,000.00

Description and Reason for Change: Restore Sprinkler System at Central Park

Department: Engineering

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

11-14-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 35

Authorization Amount: \$62,300.00

Description and Reason for Change: M-8 Sign Shop Parking Lot

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

11-19-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

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

Authorization Amount: -\$4,800.00


Description and Reason for Change:

BALANCE 1505--This line item is for Contract Adjustment Allowances which was not needed on this contract. This CO deducts the quantites from the contract.

Department:

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

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

 Project Manager 11.26.08
Name: (Sign & Print below) Title Date
John W. Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 100

Authorization Amount: \$4,858.36

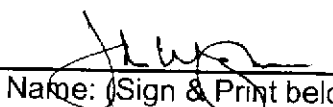
Description and Reason for Change:

PLAZA 89 FIBER OPTIC PATCHING--Tollway IT requested that the 7712 project assist in the reassignment of fiber optic patching at the Plaza 89 (Boughton Rd.) site. This work requires labor and materials to correct mis-assigned fiber optic cables. This work is necessary to bring the various ISTHA fiber networks on line through the I-355 South Extension Corridor. Originally contract 7726 patched fiber optic cables into a section of the site as directed by Tollway personnel. Contract 7712 was directed to repatch cables. This EWO adds Pay Item #X1006782 (Plaza 89 Fiber Optic Patching) to the Contract.

Department:

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

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

 Project Manager 11-21-08
Name: (Sign & Print below) Title Date

John Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 101

Authorization Amount: \$34,755.39

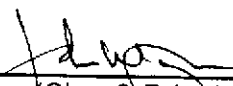
Description and Reason for Change:

SOLAR POWER--The Tollway and CCM requested an investigation of potential environmental friendly additions to the project, specifically in terms of renewable energy. The CM provided the option of installing photovoltaic laminate panels on the metal roof of the Maintenance Building at Plaza 94 to collect solar energy and return that power to the Utility for credits to the Tollway. This EWO adds Pay Item #X1011600 (Install Solar Panels) to the Contract.

Department:

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

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


Name: John Warner (Sign & Print below) Title: Project Manager Date: 11.21.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 102

Authorization Amount: \$372.10

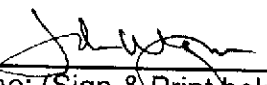
Description and Reason for Change:

RELOCATE COUNTING ROOM CAMERA-- A PTZ camera in the Plaza 99 (Spring Creek) Control Building Counting Room will be relocated as directed by the ISTHA Inspector General. The relocation requires no additional wiring or conduit, only the labor required to remove and reposition the camera in a new ceiling tile. This EWO adds Pay Item #X1021600 (Relocate Counting Room Camera) to the Contract.

Department:

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

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

 Project Manager 11.2.08
Name: (Sign & Print below) Title Date
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 103

Authorization Amount: \$2,312.13

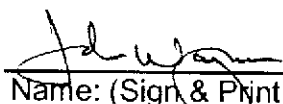
Description and Reason for Change:

FIRE ALARM NOTIFICATION--Fire alarm notification systems were installed at the Plaza 99 (Spring Creek) Control and Annex Building and the Maintenance Building. ISTHA contracted with ADT for the monitoring services. Homer Township Fire Prevention District formally ended their relationship with ADT. EWO 99 includes the costs for the monitoring of the Plaza 99 system. This EWO will include the costs for installation and monitoring costs that were paid for by Gibson Electric for the Plaza 99 Control and Annex Buildings. These costs are not related to those included on EWO 99. This EWO adds Pay Item #X1031672 (Fire Alarm Notification Service-Control & Annex) to the Contract.

Department:

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

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


Name: (Sign & Print below) John Warner Project Manager Title 11.21.05 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 104

Authorization Amount: \$10,498.67


Description and Reason for Change:

E2.1 & E2.2 REVISIONS--The details for the power feed from Plaza 94 Control Building to the Annex Building is outlined in the power feed schedule. A change made in the schedule on Addendum #3 was completed on sheet E2.1 but not carried over correctly to sheet E2.2. This EWO adds Pay Item #X1041600 (E2.1 & E2.2 Revisions) to the Contract.

Department:

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

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


Name: (Sign & Print below) _____ Title: Project Manager Date: 11.21.08
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 105

Authorization Amount: \$18,983.35

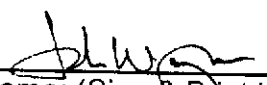
Description and Reason for Change:

RTMS RECONFIGURATION--Reconfiguration of the RTMS systems are required based on the ISTHA Provider's revised directives after system integration. The Provider reviewed the initial installation which was completed based on their direction, and noted several concerns. The subcontractor was directed to perform additional work at each RTMS location. This EWO adds Pay Item #X1051308 (RTMS Reconfiguration) to the Contract.

Department:

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

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


Name: (Sign & Print below) John Wagner Project Manager Title
Date 11.26.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 106

Authorization Amount: \$22,042.90

Description and Reason for Change:

PLAZA 99 COMED SERVICE--The Contract Documents established a location for the Utility transformer that provides power to the Plaza 99 facilities. The Utility revised that location after the bid. The revision relocated the transformer 240 feet away, requiring conduit, wire and trenching. This EWO adds Pay Item #X1061600 (Plaza 99 ComEd Service) to the Contract.

Department:

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

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

John Warner Project Manager
Name: (Sign & Print below) Title
JOHN WARNER
Date 11.24.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 107

Authorization Amount: \$5,581.19

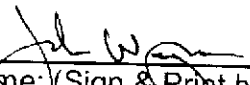
Description and Reason for Change:

DAMAGED VIDEO JUNCTION BOX--A Video Power Junction Box was damaged by an adjacent project contractor operation. The damage to the Video Power Junction Box at station 475+00 occurred between the time of installation and the following days operations. The CM confirmed that the GC on Contract #7712 was not responsible for the damage. The party responsible for the damage could not be identified, therefore, the Tollway required #7712 to make the repairs. This EWO adds Pay Item #X1071309 (Damaged Video Power Junction Box) to the Contract.

Department:

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

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

 Project Manager 11.24.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 108

Authorization Amount: \$23,483.26

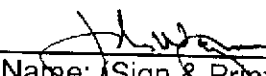
Description and Reason for Change:

GENERATOR MUFFLER INSULATION-- The heat from the exhaust systems can damage the Prefabricated Ramp Control Building interior wall and ceiling panels and can adversely affect the sensitive equipment housed in Control 118 - Electrical Generator at Plaza 99. Insulating Blankets are recommended by the muffler manufacturer and are designed to reduce the external system surface temperature by up to 1000 degrees Fahrenheit. This EWO adds Pay Item #X1081600 (Generator Muffler Insulation) to the Contract.

Department:

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

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

 Project Manager 11.24.08
Name: (Sign & Print below) Title Date
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 109

Authorization Amount: \$1,703.83


Description and Reason for Change:

FIBER OPTIC JUMPERS-- Fiber optic jumpers are required to provide connectivity to the fiber backbone at the Plazas and Comm Towers. These jumpers provide the links between the 7726 contract work and the 7712 contract work. These are not included in either contract. The Tollway requested the additional SC to ST 10' jumpers to provide full connectivity through Plaza 89 (Boughton Rd.). This EWO adds Pay Item #X1091600 (Fiber Optic Jumpers) to the Contract.

Department:

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

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

 Project Manager
Name: (Sign & Print below) Title
John W. Anderson
Date 11-24-08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 110

Authorization Amount: \$1,072.63

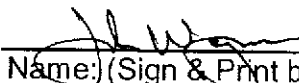
Description and Reason for Change:

CORTELCO HARDWARE--Cortelco phones are a necessary part of the communication interfaces between the Toll Booths, the Plaza and CA. These units are not included in the Contract Documents. These are normally provided by the Tollway, but at this time there are none in their stock. The Tollway and the GC provided cost estimates for hardware and installation at the Electrical Logistics meetings. This EWO adds Pay Item # X1101600 (Cortelco Hardware) to the Contract.

Department:

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

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

 Project Manager 11.24.08
Name: (Sign & Print below) Title Date
Jatta Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

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

Authorization Amount: \$5,075.55

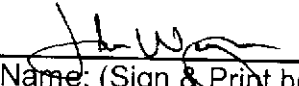
Description and Reason for Change:

ETC COMMUNICATIONS--Communication hardware is required by the Tollway & ETC to complete a communication link between ETC equipment at Plaza 99. Two additional IFS 8020 cards are necessary to route ETC communication signals between the Plaza 99 Control and Annex Buildings. This EWO adds Pay Item #X1111600 (ETC Communications) to the Contract.

Department:

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

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

 Project Manager
Name: (Sign & Print below) Title 11-22-08
Date
John W. Anderson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

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

Authorization Amount: \$6,432.41

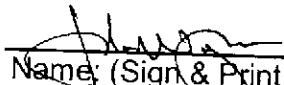
Description and Reason for Change:

ISP OFFICE CABLING--Tollway staff determined that additional communication cabling was required to match the revised needs of the Illinois State Police at the Plaza 99 ISP offices. This EWO adds Pay Item #X1121600 (ISP Office Cabling) to the Contract.

Department:

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

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

 Project Manager
Name: (Sign & Print below) Title 11.24.08
John W. [unclear] Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

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

Authorization Amount: \$45,364.42

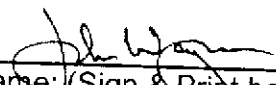
Description and Reason for Change:

VETERANS MEMORIAL--Based on design and directives from the Tollway, a Veterans Memorial including flagpoles, an obelisk, lighting for the obelisk and flagpoles, and PCC sidewalk to be installed at both the Plaza 99 Control and Annex Buildings. This EWO adds Pay Item #X1131600 (Veterans Memorial Uplighting) to the Contract.

Department:

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

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

 Project Manager
Name: (Sign & Print below) Title 11.24.02
John Warner Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

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

Authorization Amount: \$40,305.28

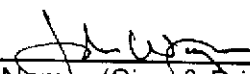
Description and Reason for Change:

COMM TOWER POWER--The Contract Documents did not include the Utility Connections for the Communication Towers constructed under the 7718 Contract. This includes installation of power feed conduit, cabling and appurtenances. The Tollway directed the 7712 Contract to complete those Utility Connections after bid. This EWO adds Pay Item #X1141600 (Comm Tower Power) to the Contract.

Department:

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

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


Name: (Sign & Print below) John Wagoner Title Project Manager Date 11.24.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 115

Authorization Amount: \$150,840.47


Description and Reason for Change:

VIDEO & FIBER OPTIC SYSTEM REVISIONS--It was decided by the Tollway to bring all video signals from the Plazas back into the Central Administration (CA) systems in a pure digital format. Contract Documents included different approaches to signal transfer from Plazas back to CA. This EWO includes the deletion of equipment that is no longer necessary, adds new equipment to process the video signals digitally, and provides connectivity drawings to route those signals from remote locations back to CA. This EWO adds Pay Item #X1151600 (Video & Fiber Optic System Revisions) to the Contract.

Department:

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

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


Name: (Sign & Print below) John W. Hower Project Manager Title 11.24.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 116

Authorization Amount: \$2,140.00

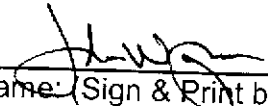
Description and Reason for Change:

RELOCATE ANNEX SUPERVISOR'S OFFICE--Relocation of power and communication conduit was required when the Tollway directed the relocation of restrooms at the Plaza 99 Annex Building Supervisor's office. This EWO adds Pay Item #X1161600 (Relocate Annex Supervisor's Office) to the Contract.

Department:

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

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

 Project Manager
Name: (Sign & Print below) Title
Jatin Wadgaonkar
Date 11.24.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7728

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

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

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

Authorization Amount: \$9,620.00

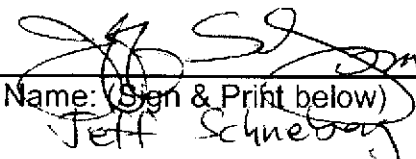
Description and Reason for Change:

RELOCATION OF ROADWAY LIGHTING--A Safeguard Gate assembly installation is required for the permanent lighting at Station 593+50. An existing barrier wall will need to be removed and consequently, the embedded existing conduit and lighting wires will need removal. To properly maintain the lighting during construction, temporary overhead wiring is required. The Contract Documents allow for this type of work, however it does provide for the installation of new Unit Duct in the proposed conduit which is necessary to power the affected poles once the construction is complete. Pay Item #1549 (Relocation of Roadway Lighting and Cables, Special) will be utilized 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.

 Project Manager
Name: (Sign & Print below) Title Date
Jeff Schneberg 12-01-2008

DETERMINATION / PROCUREMENT

Contract No.: I-05-7728

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

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

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

Authorization Amount: \$2,600.00

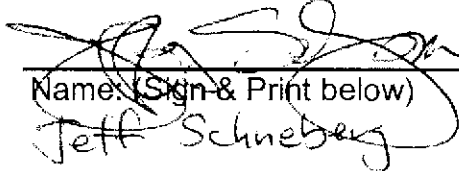
Description and Reason for Change:

STORM SEWER CLEANING--Previous contracts stockpiled excess excavated material from the I-355 South Extension project in surplus properly located north of 127th street and west of the R.O.W. During heavy rains, the erosion control measures that were in place were breached causing sediment to fill a drainage structure in the adjacent subdivision as well as a portion of the pipe running from this drainage structure. This sediment was not discovered until after the associated contracts were closed. The cleaning of the structure will be completed by this Contract. This EWO adds Pay Item #EWO1 (Storm Sewer Cleaning) to the Contract.

Department:

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

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

 Project Manager 12-01-2008
Name: (Sign & Print below) Title Date
Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: I-05-7728

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

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

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

Authorization Amount: \$6,929.79

Description and Reason for Change:

FUEL TANK REVISION--As requested by the Tollway, the contractor was requested to switch to above ground piping for the proposed fuel site located at Plaza 99. In addition , it was requested to change from the proposed Omntec Monitor/Leak Detection System to a VeederRoot Tank Monitor/Leak Detection System. These changes will render the system much more efficient and consistent as the VeederRoot Tank Monitor/Leak Detection System is used at other Tollway fuel sites. This EWO will add Pay Item #EW02 (Fuel Tank Revisions) to the Contract.

Department:

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

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


Name (Sign & Print below)
Jeff Schneberg

Project Manager
Title

12-01-2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7728

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

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

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

Authorization Amount: \$37,500.00

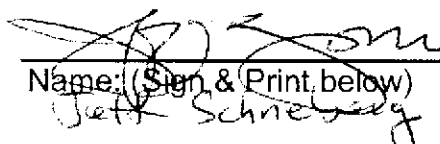
Description and Reason for Change:

MAINTENANCE BUILDING ELECTRICAL WORK-- The installation of a new 50 AMP 3-Pole Breaker, a new 30 KVA Transformer, a new circuit 120/208 volt panel board and the installation of a previously supplied solar panel is required after it was determined that the existing electrical facilities at the Plaza 99 Maintenance Building are insufficient to accommodate the existing electrical needs, the added electrical need from the proposed installation of the fueling facility at this location and for the Tollway's future electrical needs. The Tollway requested design changes in the Maintenance Building to accommodate these needs. In addition, it was determined that the solar panel previously supplied under Contract#7712 but not installed, would be installed under this Contract. This EWO adds Pay Item #EWO3 (Maintenance Building Electrical Work) to the Contract.

Department:

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

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

 Project Manager
Name: (Sign & Print below) Title Date
Jeff Schmeberg 12-01-2008

DETERMINATION / PROCUREMENT

Contract No.: I-05-7728

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

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

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

Authorization Amount: \$13,000.00

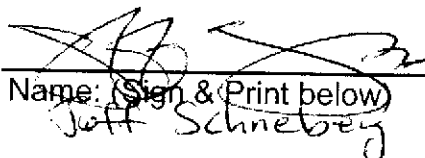
Description and Reason for Change:

CONTROL BUILDING ELECTRICAL WORK-- Communication wire and conduit for the water meters at the Control Building at Plaza 99 was added work to Contract #7712. The additions are needed for the water meters to function properly. The Tollway determined that this work would be deleted from Contract #7712 and added to Contract #7728. This EWO adds Pay Item #EWO4 (Control Building Electrical Work) to the Contract.

Department:

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

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

 Project Manager 12-01-2008
Name: (Sign & Print below) Title Date
Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: I-05-7728

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

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

Change Order No.: _____ / Extra Work Order No.: 005

Authorization Amount: \$34,500.00


Description and Reason for Change:

REVTMENT MAT--Excessive erosion is taking place at the intersection of 139th Street and NB Frontage Road. To rectify this situation, it has been determined by the designer and confirmed with the Tollway, that the concrete revetment mat should be installed in this area. The revetment mat material is available due to a design change under Contract #7710. Once installed, the revetment mat shall covered with topsoil and seeded. This EWO adds Pay Item #EWO5 (Revetment Mat) to the Contract.

Department:

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

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

 Project Manager 12-01-2008
Name: (Sign & Print below) Title Date
Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: I-05-7728

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

Contractor: IHC Construction Companies, LLC

Awarded Contract Value: \$1,934,493.95

Change Order No.: _____ / Extra Work Order No.: 006

Authorization Amount: \$23,500.00


Description and Reason for Change:

ROCK DITCH CHECKS--Excessive erosion is taking place along the existing ditch adjacent to Ramp D which terminates at Long Run Creek. This area was originally constructed under Contract #7710. To rectify this situation, it has been determined by the designer and confirmed by the Tollway, that five Rock Ditch Checks will be installed along the ditch line with a riprap apron. This EWO adds Pay Item #EWO6 (Rock Ditch Checks) to the Contract.

Department:

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

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


Name: (Sign & Print below)
Jeff Schneberg

Project Manager
Title

12-01-2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 016

Authorization Amount: \$68,120.00

Completion Date: October 31, 2008

Description and Reason for Change:

The contract pay items Aggregate Shoulder with Filter Fabric (Item 420) and Aggregate Shoulder Special (Item 421) have an established unit of measure based on the ISTHA Standard Specifications as TONS. A review of the design calculations discovered that the quantity for these items was calculated at a unit of measure of CUBIC YARDS. This ATP converts the quantity to the proper unit of measure and covers the quantity placed.

The contract pay item Energy Attenuator, Temporary (704B) has an established unit of measure based on the Contract I-06-8968 Special Provisions as EA/MONTH. A review of the design calculations discovered that the quantity for this item was calculated at a unit of measure of EACH. This ATP converts the quantity to the proper unit of measure and covers the quantity placed.

Department: Engineering

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

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

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White
Name: Sherl White

Project Manager
Title

11/19/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 017

Authorization Amount: \$(133,973.76)

Completion Date: October 31, 2008

Description and Reason for Change:

The contractor has proposed to defer portions of several pay items from Contract 8968 and complete this work as part of Contract 8969 (See Exhibit A). The location of the work to be deferred is at the Kedzie Basin. The contractor is the same for both contracts.

Department: Engineering

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl White

Project Manager

Name: Sherl White

Title

12/4/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 018

Authorization Amount: \$(44,697.43)

Completion Date: October 31,2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Roadway Lighting and Electrical Work items (see Exhibit A).

Final quantities for Roadway Lighting and Electrical Work items 901A, 901B, 904B, 907F1, 907F5, 907F6, 907G5, 907G6, 908A2, 908E6, 908F3, 908I6, 909B8, 909I, 910C2C, 916B, 81300220, X003, & X014 have been agreed to by the contractor.

Department: Engineering

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

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

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

12/4/2008

Name: Sheri White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 019

Authorization Amount: \$(262,609.06)

Completion Date: October 31, 2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Drainage items (see Exhibit A).

Final quantities for Drainage items 601B1, 601E1, 601E2, 601E3, 601E10, 601GR, 601H, 601N, 601NT, 601R1, 604B, 604E, 607A2, 607A3, 607D2, 610A3, 610B2, 610B2T, 610D, 610G, 610RD, 612C2, 612C2S, 612C3, 620A2, 620A3, 621, 623B, 623C, 625A, 625B, 628, 628A, 628B, 628C, 628CR, 628E, 628H, 628I, 628M1, 628M2, 628P, 628Q2, 630A, 630B, 630C, X009, X012, X013, & X015 have been agreed to by the contractor.

Department: Engineering

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

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

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

12/4/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 020

Authorization Amount: \$(72,721.94)

Completion Date: October 31, 2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Structures items (see Exhibit A).

Final quantities for Structures items 501A, 501B, 501F, 502C2, 504B, 507, 515G, 526, 531, 533, 537, 539, 541T, 543, 544, 599P30, 599P31, 599P32, 599P33, & X018 have been agreed to by the contractor.

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

12/4/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 021

Authorization Amount: \$(396,862.05)

Completion Date: October 31,2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Roadway items (see Exhibit A).

Final quantities for Roadway items 201, 203C, 203U, 206C, 207A, 207B, 208B, 209, 209C, 210, 211A1, 216I4, 216S4, 219H, 221, 230, 240, 301S1, 302C, 401C1, 401C3, 401C5, 401E, 402B1, 402D1, 403AN105D, 403C1, 412B, 412C, 412S, 413P01, 413P02, 413P03, 413P04, 413PG, 414C, 415, 416, 418D7, 418G7, 419A1, 419A2, 420, 421, 435, X010, & X016 have been agreed to by the contractor.

Department: Engineering

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

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

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

10/11/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 022

Authorization Amount: \$(303,685.24)

Completion Date: October 31, 2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Roadway Appurtenances items (see Exhibit 1).

Final quantities for Roadway Appurtenances items 701A, 701ASP, 701C, 701E1AS, 701F5, 702A, 704R, 705CM, 705CSF, 705CFSM, 705CFSS, 705CSS, 706CM, 706CSF, 706CFSM, 706CFSS, 706CSS, 707F, 707H, 709A, 709B, 709C, 709D, 710A, 712, 713, 803B, 803D, 804A4W, 804A4Y, 804A8B, 808, 811A, 812A, 814B1, 814D1, 815, 816A, 822SA1, 822SA3, 822SA5, 822SA6, 823NA1, 823NC1, 823ND1, 823NF1, 1001D, 1001D1, 1001D2, 1001S, 1003A, 1003B, 1003C, 1003C1, 1003C2, 1004A, 1004B, 1004C, 1005S, 1006C, 70300625, 70400100, 73400200, 78005110, 78300100, & Z0030255 have been agreed to by the contractor.

Department: Engineering

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

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

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

12/10/08

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 023

Authorization Amount: \$(48,170.28)

Completion Date: October 31, 2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Drainage items (see Exhibit A).

Final quantities for Drainage items 601H, 628J & 628K have been agreed to by the contractor

Department: Engineering

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

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

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

12/11/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 024

Authorization Amount: \$(8,602.92)

Completion Date: October 31, 2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Structures items (see Exhibit A).

Final quantities for Structures items 524, 532A, X001, X017, & X018 have been agreed to by the contractor...

Department: Engineering

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

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

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

12/11/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 025

Authorization Amount: \$(49,338.10)

Completion Date: October 31, 2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Roadway items (see Exhibit A).

Final quantities for Roadway items 402AN50B, 402AN105B, 412A, 436B2 have been agreed to by the contractor

Department: Engineering

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

12/11/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 026

Authorization Amount: \$(26,242.42)

Completion Date: October 31,2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Roadway Appurtenances items (See Exhibit A).

Final quantities for Roadway Appurtenances items 704B, 813, 813A, 813B, 814T1, 814T2, 814T3, 1001T, & 1007 have been agreed to by the contractor.

Department: Engineering

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

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

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

12/11/2008

Name: Sheri White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 027

Authorization Amount: \$(229,337.17)

Completion Date: October 31, 2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Other items (see Exhibit A).

Final quantities for Other items 1501, 1505, 1515, 999NEG26, 999ADJ3, X005, & X006 have been agreed to by the contractor.

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY
Sherl White

Name: Sherl White

Project Manager

Title

12/11/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 021

Authorization Amount: \$20,604.50

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway items.

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY



Project Manager

11/19/2008
11/11/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 022

Authorization Amount: (\$7,194.20)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Drainage & Erosion Control items.

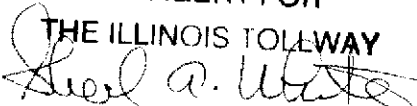
Department: Engineering

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

11/18/2008
11/11/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 023

Authorization Amount: (\$132,093.00)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway items.

Department: Engineering

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

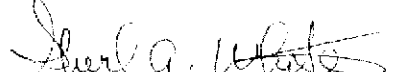
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

11/26/08
11/24/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 13

Authorization Amount: (\$10,185.00)

Revised Completion Date:

Description and Reason for Change:

This work will consist of placing a bored electrical duct package under bridge slopedwalls. The contract plans show plowed/trenched electrical ducts to be placed underneath bridge slopedwalls at the 127th St, Cicero Ave, and Ramp J. These ducts cannot be installed per plan methods because the existing slopedwall would have to be removed to plow or trench in place per plan. The ducts must be installed by the boring method. The work will be performed in accordance with Section 907 of the Standard Specifications.

Department: Engineering

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

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

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

☐ ~~AS AGENT FOR~~ otherwise in the best interest of the Authority and authorized by law.

~~THE ILLINOIS TOLLWAY~~

Name: Sherl White

Project Manager

Title

Date

12/2/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 17

Authorization Amount: \$ 40,164.80

Revised Completion Date:

Description and Reason for Change:

This work will consist of placing a bored electrical duct package under bridge slopewalls. The contract plans show plowed/trenched electrical ducts to be placed underneath bridge slopewalls at the 127th St, Cicero Ave, and Ramp J. These ducts cannot be installed per plan methods because the existing slopewall would have to be removed to plow or trench in place per plan. The ducts must be installed by the boring method. The work will be performed in accordance with Section 907 of the Standard Specifications.

Department: Engineering

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

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

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

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

THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

Name: Sheri White

Title

Date

12/2/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 030

Authorization Amount: \$5,669.09

Revised Completion Date: N/A

Description and Reason for Change:

A change Order is required for the above referenced project. The Contract completion date for this contract is 10/31/2008. Completion includes constructing all south bound lanes and restoring 3 lanes of I-294 traffic southbound. The construction of the I-294 Bridge over 95th Street is being constructed seperately (8979) no provision is included in the contract for stage II interim completion date and provide 3 lanes southbound until Spring 09. To allow 3 lanes southbound at 95th street Bridge until Spring 09 Temp pavement and signage is required.

Department: Engineering

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

Name: Sheri White

Title

11/3/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 019

Authorization Amount: \$1,000.00

Revised Completion Date: N/A

Description and Reason for Change: The Contract completion date for this contract is 10/31/2008. Completion includes constructing all south bound lanes and restoring 3 lanes of I-294 traffic southbound.

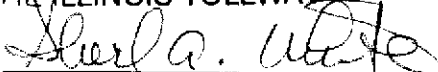
The construction of the I-294 Bridge over 95th Street is being constructed separately (8979) no provision is included in the contract for stage II interim completion date and provide 3 lanes southbound until Spring 09. To allow 3 lanes southbound at 95th street Bridge until Spring 09 Temp pavement and signage is required.

Department: Engineering

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

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

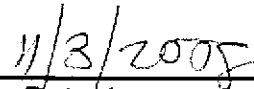
AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 020

Authorization Amount: \$47,200.00

Revised Completion Date: N/A

Description and Reason for Change: Six MSE walls were constructed during the 2007 construction season as part of Contract 8976. The MSE walls included the use of a type G-3 gutter and outfall to direct surface water to the newly constructed roadway ditch. At the locations where the gutter outfalls into the new roadway ditch, erosion has occurred and needs to be repaired. To correct and prevent further erosion from occurring the CM proposes to install a 90-degree concrete gutter return at the outfall location at each of the MSE walls. The installation of the 90-degree concrete outfall will redirect the flow of the water to the roadway ditch and eliminate future undermining of the G-3 gutter

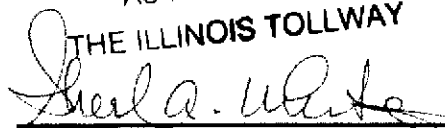
Department: Engineering

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

10/3/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 031

Authorization Amount: (\$344,932.44)

Revised Completion Date: N/A

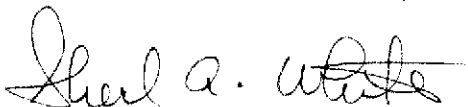
Description and Reason for Change: The following is and adjustment to final quantities of Roadway items.

Department: Engineering

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

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

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 032

Authorization Amount: (\$2,823.37)

Revised Completion Date: N/A

Description and Reason for Change: The following is an adjustment to final quantities of
ROADWAY ELECTRICAL items.

Department: Engineering

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

11/18/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 033

Authorization Amount: \$34,669.21

Revised Completion Date: N/A

Description and Reason for Change:

A change Order is required for the above referenced project. After the completion of Stage I Construction of the SB I-294 Bridge over Harlem Avenue, erosion from storm water run-off was discovered at the south abutment. The DSE was contacted to develop a solution to eliminate the erosion problem. The DSE provided a plan which included new concrete curb and gutter, catch basins, and new storm sewer pipe to convey storm water to the adjacent roadway ditch.

Department: Engineering

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 021

Authorization Amount: \$30,000.00

Revised Completion Date: N/A

Description and Reason for Change: After the completion of Stage I Construction of the SB I-294 Bridge over Harlem Avenue, erosion from storm water run-off was discovered at the south abutment. The DSE was contacted to develop a solution to eliminate the erosion problem. The DSE provided a plan which included new concrete curb and gutter, catch basins, and new storm sewer pipe to convey storm water to the adjacent roadway ditch.

Department: Engineering

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


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

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

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

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

11/18/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 008

Authorization Amount: \$12,000.00

Revised Completion Date: N/A

Description and Reason for Change: ATP #08 was approved for the costs associated with implementing Architectural Changes to the 95th Street Bridge per a request from the Village of Oak Lawn at an estimated cost of \$25,400.00. However, additional funds were needed due to the following reasons.

- The CM's original cost estimate included approximately \$18,000.00 for furnishing and installing lettering on the 95th Street Bridge parapet. However, the actual price submitted by the contractor for material, labor and traffic control to install the lettering is \$24,500.00. Therefore, an additional \$6,500.00 is needed to complete this work.
- To allow lettering to be attached to the west parapet, the conduit for the proposed fiber optic facility had to be repositioned from the outside of the parapet to under the bridge deck between the fascia and first interior beam. The CM included an estimate on ATP 008 to relocate the conduit within the first bridge bay but inadvertently omitted the cost of furnishing and installing conduit underneath the bridge approach slabs. The additional cost to install the conduit is approximately \$5,500.00

Department: Engineering

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

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

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

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



Name: Chad Humphrey

Project Manager

Title

11-24-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 009

Authorization Amount: \$1,408.00

Revised Completion Date: N/A

Description and Reason for Change: The Contract Documents provide a quantity for Item 808 – BARRIER DELINEATOR based on the need for a delineator every 50FT of Temporary Concrete Barrier Wall. However SP 709D.6 indicates that one (1) delineator will be placed on every section of Temporary Concrete Barrier Wall.

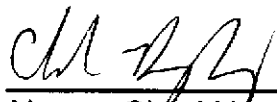
Department: Engineering

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

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

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

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



Name: Chad Humphrey

Project Manager

Title

12-5-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9011

Project Description: SYSTEM WIDE PAVEMENT MARKING
TRISTATE TOLLWAY (I-294), RONALD REAGAN MEMORIAL
TOLLWAY (I-88), NORTHWEST TOLLWAY (I-90), NORTH-SOUTH
TOLLWAY I-355

Contractor: MAINTENANCE COATINGS COMPANY

Awarded Contract Value: \$1,495,463.30

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

Authorization Amount: -\$ 387,566.36

Description and Reason for Change: Adjustments to quantities changes made in
CO #1 are herin. This is the final change order based on the agreed upon in
place 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: Carlos Tibbs

Carlos E. Tibbs

Project Manager

Title

11/19/08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9049
Project Description: Central Administration Building
Parking Lot Expansion
Contractor: Chicagoland Paving
Contractors, Inc.

Awarded Contract Value: \$401,191.00

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

Authorization Amount: \$35,000.00

Description and Reason for Change: Work shall consist of furnishing all labor, equipment and material to provide a 1' lift of PGE Sub grade 3" material under the proposed new pavement for the east expansion of the North parking lot known as stage II of this contract. The contract specifies that the furnished excavation material being placed has to be compacted to 95% of standard proctor. With the current seasonal wet weather conditions and types of material available for use, the contractor is not able to reach the desired density. The 3" PGE will provide a bridgeable layer of sub grade and stabilize the embankment material that has been placed. In turn this will provide a solid foundation for placement of the HMA-50.

Department: Engineering

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

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


Name: Joseph R. Musso

Project Manager
Title

11-19-2008
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

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

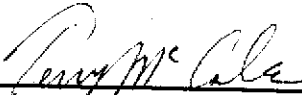
Authorization Amount: \$3,607.75

Description and Reason for Change: Minor changes in Roadway items quantities
are being effected herewith.

Department:

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

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

	Project Manager	10/7/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

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

Authorization Amount: \$47,586.47

Description and Reason for Change: The change order is for Quantity adjustments where authorized quantities have been exceeded. This adjustment is based on final field measurements.

Department:

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

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

	Project Manager	<u>10/7/05</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

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

Authorization Amount: \$28,428.82

Description and Reason for Change: The change order is for Quantity adjustments where authorized quantities have been exceeded. This adjustment is based on final field measurements.

Department:

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

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

 Project Manager 10/7/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

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

Authorization Amount: \$28,416.57

Description and Reason for Change: Increases in drainage and erosion control
items quantities are being effected herewith.

Department:

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

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [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	10/7/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

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

Authorization Amount: \$39,533.92

Description and Reason for Change: Increases in roadway appurtenances items
quantities are being effected herewith.

Department:

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

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

 Project Manager
Name: Terry McCabe Title Date 10/7/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 119

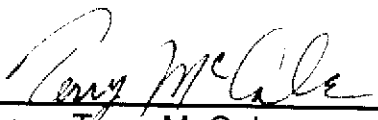
Authorization Amount: \$ 15,859.56

Description and Reason for Change: The CCTV plan shows the installation of a 6 Strand Fiber Optic Cable along the east side of I-294. This fiber optic line is for the Dynamic Message Board north of contract 5115. Currently a temporary line is in place along the west side of I-294 to allow for operation of the message board until the proposed line is installed. The contractor's schedule is to install the proposed line in late August under the next MOT stage. Since this will conflict Contracts 5216 and 5220, the Tollway agreed to pay the costs of installing the line immediately.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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: Terry McCabe

Project Manager
Title

2/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 120

Authorization Amount: \$ 11,427.35

Description and Reason for Change: Solider Piles installed for the soil retention systems at the Contract 5115 Touhy Ave. and River Rd. bridges are in conflict with the Contract 5216 Stage 1 MOT. The above grade portion of the soldier piles must be removed. Also, the temporary barrier wall must be fastened to the existing south bound bridge approach slab.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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	9/15/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

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

Authorization Amount: \$ 2,000.00

Description and Reason for Change: A portion of the work which has previously been opened to traffic was damaged by motorists. Per Specification 107.12, the Contractor is not responsible for these damages. The CM has directed the Contractor to remove and replace the approach 25 foot section of the guardrail terminal type 1A, special, at Ramp N Station 18+00. This work will be done on a force account basis.

Department:

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

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

	Project Manager	10/10/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

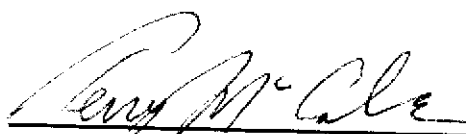
Authorization Amount: (\$484,141.62)

Description and Reason for Change: Substitute 12 inch PCC pavement for specified Hot Mix Asphalt pavement for Ramps B, C, F and G. Recent increases in the cost of bituminous materials have made PCC pavement more economical than asphalt pavement. The DSE has no objection to the substitution of PCC pavement for asphalt pavement for construction of the referenced ramps.

Department:

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

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



Name: Terry McCabe

Project Manager

Title

9/19/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

Authorization Amount: \$33,382.75

Description and Reason for Change: Restoration of vegetation at the stripped
area via permanent seeding, fertilizing, and protection with erosion blanket at the
Ramp "E" right hand side ditch area between Willow Creek and the O'Hare plaza.
This restoration was requested by Tollway maintenance.

Department:

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

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



Name: Terry McCabe

Project Manager

Title

9/19/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

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

Authorization Amount: \$ 452,298.00

Description and Reason for Change: Substitute 12 inch PCC pavement for specified Hot Mix Asphalt pavement for Ramps B, C, F and G. Recent increases in the cost of bituminous materials have made PCC pavement more economical than asphalt pavement. The DSE has no objection to the substitution of PCC pavement for asphalt pavement for construction of the referenced ramps.

Department:

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

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

 Project Manager
Name: Terry McCabe Title Date 9/19/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

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

Awarded Contract Value: \$38,692,728.73

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

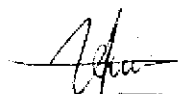
Authorization Amount: \$9,495.20

Description and Reason for Change: Drawing 180A indicates that 6640 pounds of reinforcing steel is required for the new cantilever sign and foundation at Station 2253+00. The plan quantity for Item 504B Reinforcing Steel, Epoxy Coated does not include the 6640 pounds for the cantilever sign foundation. This CO will increase the quantity of Item 504B to pay for the steel associated with the cantilever sign foundation.

Department:

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

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

 (initials)

Name: Terry McCabe

Project Manager

Title

09/25/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

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

Awarded Contract Value: \$38,692,728.73

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

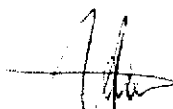
Authorization Amount: \$6,835.50

Description and Reason for Change: The contractor encountered an existing 15" RCP storm sewer inside a 30" steel casing at approximate Sta. 2256+00 that was not shown on the Drainage Plans (see RFI#24 attached). The sewer must be extended to the edge of the new embankment as part of Contract I-06-5216. This work was mistakenly not shown in the plans. The DSE responded to RFI#24 with revisions to Drawing 122. This CO will increase the quantity of the items required for the additional construction required by the revised drawing.

Department:

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

 (PGZTH)

Name: Terry McCabe

Project Manager

Title

09/25/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

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

Awarded Contract Value: \$38,692,728.73

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

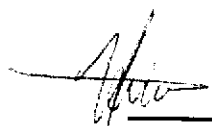
Authorization Amount: \$2,420.00

Description and Reason for Change: There are several areas where storm sewer and drainage structures that must be removed are not indicated on the plans. The CM concurs with the contractor that four structures will need to be removed (Item # 610RD) and has estimated that an additional 80 feet of storm sewer removal (Item # 601R1) will be required. The exact amount will be determined after field measurements have been recorded. This CO will increase the quantity for Items 601R1 and 610RD.

Department:

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

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

 (Per TM)

Name: Terry McCabe

Project Manager

Title

09/25/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.21

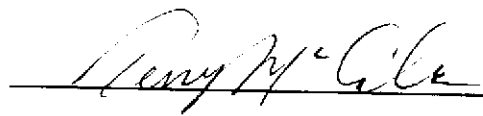
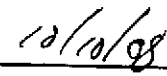
Authorization Amount: (\$137,172.00)

Description and Reason for Change:

The original contract plans call for the construction of a detention pond in the ramp C infield. The contractor flattened the contract slopes out to minimize excavation from the ramp to the detention pond while still maintaining the design intent of the pond. The reduced excavation results in savings to the contract. A review of barrier warrants was performed by the Contractor and contract guardrail limits are still adequate in this re-design.

The change order portion of this authorization will result in a net cost savings to the Tollway in accordance with Section 104.9 of the Standard Specifications for the savings realized by redesign of the detention pond.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☒ The change is 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) Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86


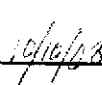
Change Order No.22

Authorization Amount: \$75,000.00

Description and Reason for Change:

An amount of \$55,125 was included in the original contract for the contractor to pay the Union Pacific Railroad (UPRR) for the cost of railroad flagging. The contract amount was based on providing railroad flaggers underneath the UPRR/Busse Highway for contract work being performed within 25 feet of the centerline of the railroad track. The UPRR requires railroad flaggers when work is being performed within 25 feet of the centerline of the railroad track as well as any work being performed on the UPRR/Busse bridge deck (above the tracks). The expected billing through June '08 has exceeded this contract estimated amount, and the work on the Busse Bridge is expected to continue through the month of October.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☒ The change is 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) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

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

Authorization Amount: (\$3,926.00)

Description and Reason for Change:

The original contract plans call for the use of an ISTHA specified epoxy adhesive to be utilized for the tie bar installation for contract pay items: 401G1 – PCC PAVEMENT 13", 401T – PAVEMENT WIDENING, TIE BARS AND 526 – BRIDGE APPROACH SLAB. The contractor submitted a request to utilize an IDOT approved non-shrink grout for pavement tie bars in lieu of the ISTHA specified epoxy adhesive. Upon review of the submittal by the CM, the use of the non-shrink grout was approved. To facilitate this change, the Contractor submitted a credit to the contract due to the change in contract material specified at the time of bid.

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

Terry McCabe Project Manager 9/19/08

Name: (Sign & Print below) Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

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

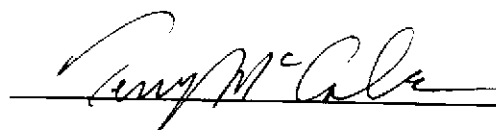
Authorization Amount: \$67,586.00

Description and Reason for Change:

The original contract plans call for the construction of a detention pond in the ramp C infield. The contractor flattened the contract slopes out to minimize excavation from the ramp to the detention pond while still maintaining the design intent of the pond. The reduced excavation results in savings to the contract. A review of barrier warrants was performed by the Contractor and contract guardrail limits are still adequate in this re-design.

The extra work order portion of this authorization will provide funds for the Value Engineering Proposal incentive payment toward the Contractor in accordance with Section 104.9 of the Standard Specifications for the savings realized by re-designing grades of the Ramp C detention pond and reducing excavation. A change order will be processed that will completely offset the cost of this EWO.

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



Project Manager

10/10/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86


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

Authorization Amount: \$25,000.00

Description and Reason for Change:

Following installation of drainage structures, gutter, and bituminous shoulder of both Ramps A and C, it became obvious that the contract plans did not include drainage structures located at the ramp gutter low points. The CM revised drawings adding structures with outfalls into the adjacent drainage ditches, following the design of adjacent drainage structures along the ramps. In order to prevent ponding along the ramp until the added structures could be installed, the contractor was directed to removed a portion of the gutter to allow surface drainage over the gutter.

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

	Project Manager	<u>10/10/08</u>
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 11


Authorization Amount: \$10,416.00

Description and Reason for Change: Increase/decrease in ground mount sign quantities to match the plans.

Department: Engineering

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

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


Name: Mujeeb Basha

Project Manager
Title

10/16/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No. 12


Authorization Amount: \$30,000.00

Description and Reason for Change: Costs to purchase the temporary lighting
that will remain in place at the end of Contract #5221.

Department: Engineering

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

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

	Project Manager	10/18/08
Name: Mujeeb Basha P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No. 11


Authorization Amount: \$6,200.00

Description and Reason for Change: Construction of Concrete Flumes to provide positive drainage along SB 94 shoulder sta 3087+00-3090+00

Department: Engineering

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

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

	Project Manager	10/31/08
Name: Mujeeb Basha P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge
Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge
Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8
and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

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


Authorization Amount: \$ 2,042.66

Description and Reason for Change: Changes to structural steel at stage line due
to revised plans For Grand Avenue structure.

Department: Engineering

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

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

Project Manager
Title

09/25/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge
Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge
Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8
and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

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

Authorization Amount: \$ 5,972.90

Description and Reason for Change: Installation of granular material to make up
difference between removed median and bottom proposed temp pavement.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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: Bruce Wallace

Project Manager
Title

10/04/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

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

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 10


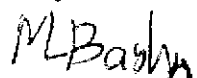
Authorization Amount: \$ 43,728.00

Description and Reason for Change: Shoulder removal along inside median as per the contract plans.

Department: Engineering

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

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

	Project Manager	10/03/08
Name: Mujeeb Basha	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

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

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 11 ✓

Authorization Amount: (\$ 9,600.00) ✓

Description and Reason for Change: Deletion of existing pay item #84400105-Relocate Exist Light Unit. Addition of quantity to pay item #JS821001-Luminaire 400 W. See EWO #14 which creates new pay item #X9101400-REL EXIST LIGHT UNIT which clearly defines the requirements to relocate the existing lighting units.

Department: Engineering

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

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


Name: Mujeeb Basha

Project Manager
Title

10/03/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

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

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 12

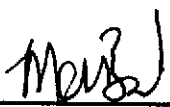
Authorization Amount: (\$ 203,500.00)

Description and Reason for Change: Deletion of proposed noise wall, being
added to NB Contract #I-07-5227

Department: Engineering

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

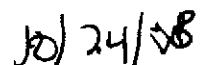
- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Mujeeb Basha

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

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

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 13


Authorization Amount: \$87,609.5

Description and Reason for Change: Additional temporary soil retention system at the stage line.

Department: Engineering

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

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

	Project Manager	10/24/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

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

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No. 13 ✓


Authorization Amount: \$60,000.00 ✓

Description and Reason for Change: Maintain drainage at NW Infield of Route 176 ✓

Department: Engineering

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

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

	Project Manager	10/07/08
Name: Mujeeb Basha	Title	Date
M. Basha		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

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

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No. 14 ✓



Authorization Amount: \$51,698.64 ✓

Description and Reason for Change: Addition of new item-Rel Exist Light Unit, that clearly defines the requirements to relocate the existing light units. See CO # 11 for the deletion of the existing pay item.

Department: Engineering

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

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

	Project Manager	
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Change Order No.: 8

Authorization Amount: (\$25,152.00)

Description and Reason for Change: Deletion of existing pay item #84400105-Relocate Exist Light Unit. See EWO #8 which creates new pay item #X9100800-REL EXIST LIGHT UNIT which clearly defines the requirements to relocate the existing lighting units.

Department: Engineering

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

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


Name: Eugene Kim

Project Manager
Title

9/27/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Change Order No.: 9

Authorization Amount: \$85,600.50

Description and Reason for Change: Addition of Contract items based on
Construction Revision #2-Green Oaks Nosie Wall.

Department: Engineering

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

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


Name: Eugene Kim

Project Manager
Title

9/22/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Change Order No.: 10


Authorization Amount: \$7,600.00

Description and Reason for Change: Additional super structure concrete at the Metra bridge deck due to existing beam fillet depths.

Department: Engineering

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

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

	Project Manager	10/16/05
Name Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 7


Authorization Amount: \$1,419.28

Description and Reason for Change: Addition of 4 each access holes in the noise wall for the Libertyville Fire Department.

Department: Engineering

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

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


Name: Eugene Kim

Project Manager
Title

9/22/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 8


Authorization Amount: \$45,188.00

Description and Reason for Change: Addition of new item-Rel Exist Light Unit, that clearly defines the requirements to relocate the exist light units. See CO # 8 for the deletion of the existing pay item.

Department: Engineering

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

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

	Project Manager	9/22/88
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 9

Authorization Amount: \$39,399.50

Description and Reason for Change: Costs to provide preliminary shop drawings for Crashworthy Noisewall, and final grading costs associated with Construction Rev #2.

Department: Engineering

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

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



Name: Eugene Kim

Project Manager

Title

9/22/07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 10


Authorization Amount: \$30,000.00

Description and Reason for Change: Costs to purchase the temporary lighting
that will remain in place at the end of Contract #5228

Department: Engineering

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

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

	Project Manager	9/25/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 11


Authorization Amount: \$4,200.00

Description and Reason for Change: Relocation of two each new drainage structures to meet proposed embankment at the Metra bridge cone.

Department: Engineering

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

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

	Project Manager	9/25/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 12


Authorization Amount: \$21,000.00

Description and Reason for Change: Additional epoxy coated reinforcement bars at the Metra bridge deck due to existing beam fillet depths.

Department: Engineering

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

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


Name: Eugene Kim

Project Manager
Title

10/16/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

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

Authorization Amount: \$ (264,262.00)

Description and Reason for Change: Create new item for topsoil furnished from
within the ROW instead of hauling in new topsoil under contract item.

Department: Engineering

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

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


Name: Abe Rihani

Project Manager

Title

Date

9/23/08

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

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

Authorization Amount: \$ 198,962.78

Description and Reason for Change: Schedule recovery to excessive
precipitation.

Department: Engineering

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

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


Name: Abe Rihani

Project Manager

Title

Date

9/26/08

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

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

Authorization Amount: \$ 251,048.90

Description and Reason for Change: Create new pay item for topsoil furnished
from within the ROW instead of hauling in new topsoil under the contract item.

Department: Engineering

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

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


Name: Abe Rihani

Project Manager

9/23/08
Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

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

Authorization Amount: \$ 2,500.00

Description and Reason for Change: Extra equip and labor to excavate over fiber
optic line.

Department: Engineering

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

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


Name: Abe Rihani

Project Manager
Title

10/3/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: \$48,940,943.78

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

Authorization Amount: \$ 5,000.00

Description and Reason for Change: Supplemental maintenance of lighting at Rt
120 after completion of 5224 contract.

Department: Engineering

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

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

Abe Rihani
Name: Abe Rihani

Project Manager
Title

Date 10/15/06

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Change Order No: 05

Authorization Amount: (\$116,700.00)

Description and Reason for Change: Construction Revision 3 was issued in order to accommodate the following:

1. The deletion of the noise wall adjacent to Stearns School Road.
2. The redesign of the future noise wall to match the corridor standards.
3. To meet existing drainage structures in the field.

The noise wall was deleted from this contract's scope of work due to the final design for NB Contract I-07-5233 not being complete. The walls were to match in size, type and location and tie into one another. The location of the wall in the 5233 contract was not set; therefore, it was decided to hold off construction in 5235 to make sure they were installed at the same offset.

The revision contained significant earth work of the slopes to accommodate the revised ditch sections. See Attachment C-1 for a description of the changes.

This work required that the contractor re-install and extend the storm sewer crossings to accommodate the ditches, strip and place additional topsoil, and perform out-of-sequence work. This out of sequence work is being tracked on a time and materials basis.

Department:

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

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

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

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

<u>Jeff Keating</u>	Project Manager	<u>9/29/08</u>
Name Jeff Keating	Title	Date
AS AGENT FOR		
THE ILLINOIS TOLLWAY		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Change Order No: 06

Authorization Amount: (\$27,000.00)

Description and Reason for Change: The original Stage III plans called for the contractor to put NB traffic on Lane 3, Lane 4, and the Right Shoulder to maintain a safe distance from the median work zone without the use of barrier wall. Walsh requested to stage traffic on Lane 2, Lane 3, and Lane 4. This change would require Walsh to relocate the barrier wall from the SB side to the NB side of the median for the entire length of the project since the NB offset to the work zone would be 12 feet instead of 23 feet as shown in the plans. Compensation for the movement of the wall would be offset by the cost of installation/removal of temporary tape required by Stage III plans. Per bid prices, the cost to install/remove temporary tape for this stage would be \$27K (\$.90 per foot. x 30,000 ft.). The cost to relocate barrier wall would be \$48K (\$4 per foot x 12,000 ft.). Favorably, Walsh has agreed to relocate the wall for the cost of the temporary tape at \$27K.

In light of the need to place permanent pavement marking during favorable weather conditions, the elimination of weaving traffic within the work zone as shown in the original stage plans, and the elimination of an additional stage change; the CM team finds that it is favorable to adjust the Stage III plans as requested by Walsh. Furthermore, adjustment to the Stage III plans would allow for a full shoulder along the entire length of the project for NB and SB traffic. Refer to Attachments P-1 through P-3 for the details of this change.


Department:

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

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

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

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

	Project Manager	10/8/08
Name: Jeff Keating	Title	Date
AS AGENT FOR THE ILLINOIS TOLLWAY		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Change Order No: 07

Authorization Amount: \$74,504.68

Description and Reason for Change:

Due to heavy rainfall during the Spring Season, the CM directed the contractor to place temporary riprap not included in the original plan at the banks and ditch lines of Mill Creek as requested by Lake County Storm Water Management. The Mill Creek bridge area is highly sensitive due to an extremely large tributary of Tollway runoff and steep slopes leading into the creek. To avoid disturbed soil and suspended sedimentation from polluting the creek, large settling basins were created with the use of riprap and filter fabric to mitigate heavy ditch flow into the creek. In addition, the slopes were lined with riprap, and rock-check dams were installed across the ditch lines.


As a permanent measure to the recurring high water events at Mill Creek, the CM has determined that Class A4 Riprap should be placed in the ditches as an alternative of sod for distances of 170 feet north and 390 feet south of the creek. Because the ditch lines within these limits are readily underwater, conditions would not allow for the establishment of sod or seed.

Additionally, the Stearns School Road Bridge required the use of permanent riprap not anticipated in the original plan. Because slope wall replacement was not designed as part of the plan, the CM determined that the use of riprap would prevent erosion of the naturally graded slope behind the bridge pier. Moreover, drainage scuppers from the bridge were redirected through the riprap to the adjacent ditches instead of flowing onto the roadway. Therefore, the ditch lines were also armored with riprap in both directions from the Stearns School Rd. Bridge.

Department:

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

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

	Project Manager	10/17/08
Name: Jeff Keating	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Extra Work Order No: 08

Authorization Amount: \$574,803.50

Description and Reason for Change : In June, the Engineering Department finalized roadway lighting standards for all Tollway construction projects. Existing roadway lighting will not be modified. The standards define when roadway lighting is to be installed. With the adoption of this new standard, Engineering recommends that roadway lighting be added to the North Tri-State Tollway between Stearns School Road and Russell Road, which is currently under construction. Adding lighting to these segments will provide consistency across our system.

Roadway lighting was considered during the design phase of the projects, but not included due to budget constraints. The Tollway considered other options, but is recommending adding this work to the current contracts. Other options included postponing this work until the end of these construction contracts, and installing a portion of the work (light pole foundations) as a part of the existing contract with the lighting being installed under a new contract. These options are not recommended because they would lengthen MOT and continue to inconvenience motorists for an additional 5 months.

The Median Lighting work was originally authorized by the Board of Directors under Resolution No. 18312 (Attachment A-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	9/19/08
Name: Jeff Keating	Title	Date
AS AGENT FOR		
THE ILLINOIS TOLLWAY		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Extra Work Order No: 09

Authorization Amount: \$15,000.00

Description and Reason for Change

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: In anticipation of heavy rainfall and large tributary flow entering Mill Creek, the Engineer directed the contractor to install additional erosion and sediment control measures during bridge work. These measures included installation and maintenance of turbidity curtains at the north and south banks, application of polymer powder to exposed earth for slope stabilization, and a "catch system" integrated with flocculent logs and polymer charged jute yarn for suspended fine particles. This plan is being implemented after discussions between Lake County Storm Water Management, ISTHA, and the Engineer.

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

☒ [X] The change 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: Jeff Keating
AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager

Title

1/19/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Extra Work Order No: 10

Authorization Amount: \$22,000.00

Description and Reason for Change: Construction Revision 3 was issued in order to accommodate the following:

1. The deletion of the noise wall adjacent to Stearns School Road.
2. The redesign of the future noise wall to match the corridor standards.
3. To meet existing drainage structures in the field.


The noise wall was deleted from this contract's scope of work due to the final design for NB Contract I-07-5233 not being complete. The walls were to match in size, type and location and tie into one another. The location of the wall in the 5233 contract was not set; therefore, it was decided to hold off construction in 5235 to make sure they were installed at the same offset.

The revision contained significant earth work of the slopes to accommodate the revised ditch sections. See Attachment C-1 for a description of the changes.

This work required that the contractor re-install and extend the storm sewer crossings to accommodate the ditches, strip and place additional topsoil, and perform out-of-sequence work. This out of sequence work is being tracked on a time and materials basis.

Department:

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

	Project Manager	9/29/08
Name: Jeff Keating	Title	Date
AS AGENT FOR		
THE ILLINOIS TOLLWAY		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18


Extra Work Order No: 11

Authorization Amount: \$199,500.00

Description and Reason for Change: The original contract required WALSH to complete the project by December 19, 2008. The addition of lighting to the median increases the complexity and scope of the of the contract work. The contractor must meet the original completion date in order to close the median wall gaps and complete traffic staging prior to the start of winter snow removal operations.

Department:

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


Name: Jeff Keating
AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager
Title

10/3/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Extra Work Order No: 12

Authorization Amount: \$27,000.00


Description and Reason for Change: The original Stage III plans called for the contractor to put NB traffic on Lane 3, Lane 4, and the Right Shoulder to maintain a safe distance from the median work zone without the use of barrier wall. Walsh requested to stage traffic on Lane 2, Lane 3, and Lane 4. This change would require Walsh to relocate the barrier wall from the SB side to the NB side of the median for the entire length of the project since the NB offset to the work zone would be 12 feet instead of 23 feet as shown in the plans. Compensation for the movement of the wall would be offset by the cost of installation/removal of temporary tape required by Stage III plans. Per bid prices, the cost to install/remove temporary tape for this stage would be \$27K (\$.90 per foot. x 30,000 ft.). The cost to relocate barrier wall would be \$48K (\$4 per foot x 12,000 ft.). Favorably, Walsh has agreed to relocate the wall for the cost of the temporary tape at \$27K.

In light of the need to place permanent pavement marking during favorable weather conditions, the elimination of weaving traffic within the work zone as shown in the original stage plans, and the elimination of an additional stage change; the CM team finds that it is favorable to adjust the Stage III plans as requested by Walsh. Furthermore, adjustment to the Stage III plans would allow for a full shoulder along the entire length of the project for NB and SB traffic. Refer to Attachments P-1 through P-3 for the details of this change.

Department:

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

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

	Project Manager	10/9/08
Name: Jeff Keating	Title	Date
AS AGENT FOR THE ILLINOIS TOLLWAY		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Change Order No: 15

Authorization Amount: \$250,441.44

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantities to Final Quantities. This will allow for payment of all work that has been completed by the contractor.

A spreadsheet is attached listing roadway items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to these items are final field measurements less than or greater than previously anticipated.

Department:

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

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

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

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



Name: Jeff Keating

Project Manager

Title

7/24/08

Date

MANAR 1451112 POK

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Change Order No: 16

Authorization Amount: \$3,528.00

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantities to Final Quantities. This will allow for payment of all work that has been completed by the contractor.

A spreadsheet is attached listing structural items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to these items are final field measurements less than or greater than previously anticipated.

Department:

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

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

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

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



Name: Jeff Keating

Project Manager

Title

7/21/06

Date

MANAR NASHIF FOR

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Change Order No: 17

Authorization Amount: \$157,925.95

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantities to Final Quantities. This will allow for payment of all work that has been completed by the contractor.

A spreadsheet is attached listing drainage and landscape items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to these items are final field measurements less than or greater than previously anticipated.

Department:

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

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

Jeff Keating
Name: Jeff Keating
AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager

Title

Page 1 of 1

3/25/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 13

Authorization Amount: \$949,617.20

Description and Reason for Change: In June, the Engineering Department finalized roadway lighting standards for all Tollway construction projects. Existing roadway lighting will not be modified. The standards define when roadway lighting is to be installed. With the adoption of this new standard, Engineering recommends that roadway lighting be added to the North Tri-State Tollway between Stearns School Road and Russell Road, which is currently under construction. Adding lighting to these segments will provide consistency across our system.

Roadway lighting was considered during the design phase of the projects, but not included due to budget constraints. The Tollway considered other options, but is recommending adding this work to the current contracts. Other options included postponing this work until the end of these construction contracts, and installing a portion of the work (light pole foundations) as a part of the existing contract with the lighting being installed under a new contract. These options are not recommended because they would lengthen MOT and continue to inconvenience motorists for an additional 5 months.


The Median Lighting work was originally authorized by the Board of Directors under Resolution No. 18313 (Attachment A-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	2/19/08
Name: Jeff Keating	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 14

Authorization Amount: \$900.00

Description and Reason for Change: The original contract documents do not contain any quantities for installation of permanent Guardrail Markers Type A for new and existing guardrail sections along Northbound I-94. The Engineer will use the standard detail for the Illinois Department of Transportation for the installation of Guardrail Markers Type A. Refer to Attachment E-1 for the standard detail of Guardrail Markers Type A installation.


IMPACT ON 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.


Name: Jeff Keating
AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager
Title

9/19/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 15

Authorization Amount: \$199,500.00

Description and Reason for Change: The original contract required PLOTE to complete the project by December 19, 2008. The addition of lighting to the median increases the complexity and scope of the of the contract work. The contractor must meet the original completion date in order to close the median wall gaps and complete traffic staging prior to the start of winter snow removal operations.

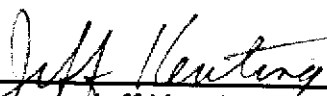
IMPACT ON COST

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.


Name: Jeff Keating
AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager
Title

10/3/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

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

Authorization Amount: (\$ 297,499.08)

Description and Reason for Change: While processing the Milwaukee Avenue
Bridge Value Engineering Proposal, the entire plan quantity for Item JT525A02,
Bonded Preformed Joint Sealer, was inadvertently deducted from the contract.

Department:

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

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

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

9/25/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

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

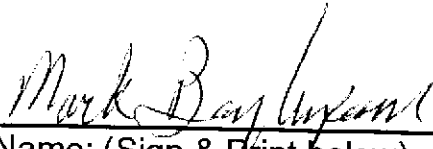
Authorization Amount: (\$ 61,880.00)

Description and Reason for Change: The Contractor shall remove concrete for the
Ballard Road and Golf Road Bridges in accordance with the approved Substructure
Removal Limits Value Engineering Proposal.

Department:

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

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

	Project Manager	<u>9/25/08</u>
Name: (Sign & Print below)	Title	Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

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

Authorization Amount: \$ 13,782.23

Description and Reason for Change: Balancing quantities for various contract line items.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

9/25/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

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


Authorization Amount: \$ 8,850.96

Description and Reason for Change: The Contractor is required to utilize the steel H-piles 12x53 at the Milwaukee Avenue Bridge for Stage 2 construction, which were previously delivered to the Ballard Road Bridge for Stage 1 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	10/8/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

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


Authorization Amount: \$ 16,646.72

Description and Reason for Change: This Change Order accounts for the difference between the contract plan quantities and the actual quantities measured in the field. This Change Order addresses the Roadway (Earthwork, Sub-bases and Bases, and Pavements) category.

Department:

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

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

	Project Manager	10/20/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 41 / Extra Work Order No.:

Authorization Amount: \$ 139.53

Description and Reason for Change: This Change Order accounts for the difference between the estimated quantity and the actual paid Contractor invoices. This Change Order addresses the Structures category.

Department:

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

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


Name: (Sign & Print below)

Project Manager
Title

10/20/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 42 / Extra Work Order No.:

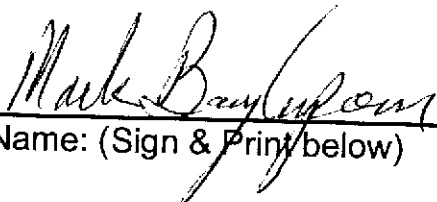
Authorization Amount: \$ 11,197.66

Description and Reason for Change: This Change Order accounts for the difference
between the contract plan quantities and the actual quantities measured in the field.
This Change Order addresses the Drainage and Erosion Control category.

Department:

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

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

	Project Manager	<u>10/20/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 43 / Extra Work Order No.:

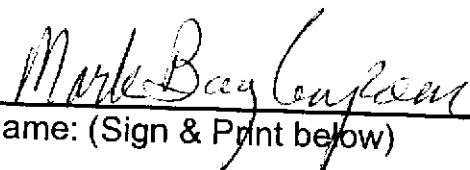
Authorization Amount: \$ 0.00

Description and Reason for Change: Repair of potholes on NB and SB I-294 within
contract limits.

Department:

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

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

	Project Manager	10/2/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 44 / Extra Work Order No.:

Authorization Amount: \$ 13,784.77

Description and Reason for Change: The Contractor is to install a pile and lagging
earth retention system, rather than temporary sheet piling, at the south side of Pier
#3 of the Union Pacific Railroad (UPRR) Bridge.

Department:

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

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

<u>Mark Bagherpour</u>	Project Manager	<u>10/21/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

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

Authorization Amount: \$ 22,000.00

Description and Reason for Change: The Contractor is required to remove the
median barrier base at the proposed temporary crossover and around each of the
bridges.

Department:

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

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

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

9/25/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 41


Authorization Amount: \$ 10,000.00

Description and Reason for Change: As directed by the Tollway, the Contractor is
required to install Stage 2 MOT over the weekend of August 9th and 10th.

Department:

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

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

	Project Manager	9/25/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 42

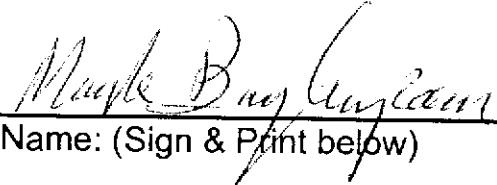
Authorization Amount: \$ 314,288.58

Description and Reason for Change: While processing the Milwaukee Avenue
Bridge Value Engineering Proposal, the entire plan quantity for Item JT525A02,
Bonded Preformed Joint Sealer, was inadvertently deducted from the contract.

Department:

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

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

	Project Manager	9/25/08
Name: (Sign & Print below)	Title	Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 43

Authorization Amount: \$ 40,222.00

Description and Reason for Change: The Contractor shall remove concrete for the
Ballard Road and Golf Road Bridges in accordance with the approved Substructure
Removal Limits Value Engineering Proposal.

Department:

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

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

Mark Bagherpour
Name: (Sign & Print/below)

Project Manager
Title

9/25/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 44

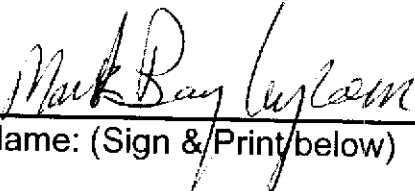
Authorization Amount: \$ 2,907.36

Description and Reason for Change: The Contractor is required to remove paved
shoulder south of the UPRR Bridge.

Department:

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

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

	Project Manager	10/20/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

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

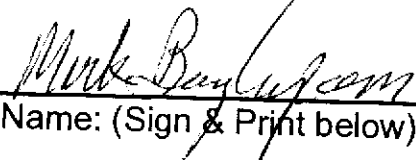
Authorization Amount: (\$ 26,394.00)

Description and Reason for Change: The Contractor is required to utilize the steel
H-piles 12x53 at the Milwaukee Avenue Bridge for Stage 2 construction, which were
previously delivered to the Ballard Road Bridge or Stage 1 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.


Name: (Sign & Print below)

Project Manager
Title

10/20/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

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

Authorization Amount: \$20,000.00

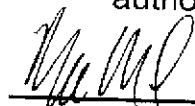
Description and Reason for Change:

Provide continuous labor, material and equipment to monitor and maintain drainage. Due to forecasted and current rainfall from 9/13/08 through 9/15/08, the Contractor was requested to provide a continuous presence to maintain drainage in order to prevent it from encroaching onto the pavement. Excessive rain fall is exceeding the capacity of the ditches and drainage system creating a flooding condition.

Department:

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

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



Name: Manar Nashif, PE

Project Manager

Title

10/2/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

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

Authorization Amount: \$30,000.00

Description and Reason for Change:

Ongoing repairs to the existing pavement and shoulder are required to maintain acceptable travel lanes.

Department:

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

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

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

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



Name: Manar Nashif, PE

Project Manager

Title

10/1/06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

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

Authorization Amount: \$10,523.83

Description and Reason for Change:

Adjust maintenance of traffic devices at the Sanders Road bridge to allow the construction of the north and south approach slabs within the median. Additional shoulder and wall removal will be required to complete the improvements. Issue No. 59 addressed some clarifications and conflicts to complete the proposed improvements in the median at the Sanders bridge.

Department:

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

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



Project Manager

10/17/08

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

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

Authorization Amount: \$5,962.00

Description and Reason for Change:

Regrade the subgrade to adjust to meet existing conditions. The Contractor has graded the subgrade for Willow Rd. Ramp B per the contract plans to tie into the pavement to remain at Willow Road. Part of this work will also involve the removal of existing concrete barrier wall. It was determined that the proposed grades do not match the existing pavement or adjacent barrier wall grades that are to remain in place. The regrading and barrier wall removal and replacement will provide a more acceptable transition to meet the existing pavement and barrier wall.

Department:

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

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



Name: Manar Nashif, PE

Project Manager
Title

10/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

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

Authorization Amount: (\$3,264.00)

Description and Reason for Change:

The temporary slotted drain added to the contract for the south crossover is provided without bituminous coating. In order to expedite the installation for the slotted drain, the Contractor was able to provide an aluminized coated slotted drain in lieu of the required bituminous coated slotted drain. This found acceptable to the CM.

The remaining slotted drains are to be installed with aluminized coated drain.

Department:

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

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



Name: Manar Nashif, PE

Project Manager

Title

10/23/05

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

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

Authorization Amount: \$30,000.00

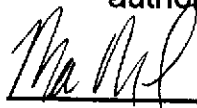
Description and Reason for Change:

Provide labor, material and equipment to repair damaged guardrail along northbound I-294. Various repairs have been required and additional repairs are anticipated to guardrail damaged by the motoring public along northbound I-294. The repairs are required to be done in a timely manner to prevent a hazardous 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.



Name: Manar Nashif, PE

Project Manager

Title

10/14/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

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

Authorization Amount: \$18,637.20

Description and Reason for Change:

Remove existing temporary pavement, place temporary pavement and provide temporary asphalt wedge transition between lanes of staged construction. Traffic on Lake Cook Road is currently in the proposed Stage 3 configuration. The temporary pavement constructed during the Pre-Stage was proposed to carry traffic during Stage 3, however upon further review it will not allow for a level uniform pavement lane elevation between EB lanes on Lake Cook Road due to elevation differences between the temporary pavement and newly constructed Portland Cement Concrete Base Course widening. The temporary pavement will be removed and replaced to accommodate an EB through lane during Stage 3.

Department:

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

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



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

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

Authorization Amount: \$17,872.50

Description and Reason for Change:

Remove and replace the shoulders along NB I-294. Issue 20 clarified that the existing shoulder along NB I-294 needs to be removed to allow the demolition of the existing piers.

Department:

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

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



Project Manager

10/4/08

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: 1-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

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

Authorization Amount: \$2,500.00

Description and Reason for Change:


Reconstruct catch basins located at Sta. 130+53.4 and Sta. 131+78. The catch basins have been installed per plan, but it when the median was staked out based on the revised roadway plan, the structures are not in line with the proposed flow line. The work involves excavating around the catch basin to allow the cone to be rotated. The revised drawing was a result of Issue 17 requesting stations and offsets for the median (See attached).

Department:

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

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

authorized by law.

 Project Manager 9/9/00

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

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

Authorization Amount: \$7,130.00

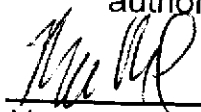
Description and Reason for Change:

Provide compensation for equipment rental costs related to delays due to differing site conditions. In order to install the steel piling, the contractor rented a crane and pile hammer. The delay due to the fiber optic cable conflict at the east abutment resulted in extending the time frame for the rental of the equipment which was idle for the period of time it took to relocate this cable. The equipment could not be used elsewhere within the project. The cost for the idle equipment is less than the cost for demobilization and remobilization during this period. The Contractor incurred these costs due to delays that were beyond his control. See attached documentation for costs incurred and approved time extension.

Department:

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

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


Name: Manar Nashif

Project Manager
Title

10/16/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

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

Authorization Amount: \$5,000.00


Description and Reason for Change:

Remove an existing duct bank that has been abandoned to allow the installation of the proposed drainage improvements on Lake-Cook Road. An abandoned duct bank is in conflict with the installation of the catch basin at Sta. 134+55. The duct bank is not shown on the plans and is in direct conflict with the installation of the sewer.

Department:

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

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


 Name: Mahanashif Title: Project Manager Date: 10/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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


Authorization Amount: (\$84,706.06)

Description and Reason for Change: Subtract value from Contract Adjustment Allowance to offset Roadway Lighting Special Extra Work Item.

Department: Engineering

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

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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	9/19/2008
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 193

Authorization Amount: \$84,706.06

Description and Reason for Change: Roadway Lighting Special

Department: Engineering

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

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



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>9/19/2008</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 56

Authorization Amount: \$2,100.00

Description and Reason for Change: Bituminous Concrete Surface Course
Superpave Mix C N50

Department: Engineering

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**



Name: Jim Mayer

Project Manager

Title

10-6-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5348

Project Description: Bridge Rehabilitation
Ronald Reagan Memorial Tollway (I-88)
M.P. 92.6 to M.P. 119.3

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$824,383

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

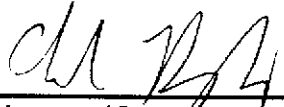
Authorization Amount: \$3,740.89

Description and Reason for Change: The contract did not provide for quantities to complete permanent striping. This extra work order will provide payment to the contractor to perform permanent striping at the I-88 Bridge over UPRR. These costs are based on actual costs monitored according to Section 109.04 of the Tollway Supplemental Specifications.

Department:

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

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

	Project Manager	10-16-08
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$10,387,913.74

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

Authorization Amount: -\$15,579.72

Description and Reason for Change:

ADDITIONAL MILLING AND SURFACE TO MINIMIZE FUTURE PATCHING - This work was necessary to minimize future work in the Stage One live lanes. The existing joints and potholes were in extremely poor condition and were not safe for traffic. This work was done concurrently with the shoulder milling and resurfacing and will be paid for using the same pay items rather than the significantly more expensive patching item. The contractor has agreed to this form of payment.

Department:

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

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

Carlos E. Tibbs Project Manager 10/10/03
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$10,387,913.74

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

Authorization Amount: \$5,487.33

Description and Reason for Change:

BOX CULVERT LENGTHS - An RFI was issued and determined that the length of the culverts is shown correctly in the plans but was incorrect in the summary of quantities. The Change Order corrects that error.

Department:

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

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

Carlos E. Tibbo Project Manager 10/10/03
Name: (Sign & Print below) Title Date
Carlos E. Tibbo

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$10,387,913.74

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

Authorization Amount: -\$9,888.50

Description and Reason for Change:

WET REFLECTIVE TAPE - This work is a requirement of the IDOT permit in order to use their section of roadway. The ISTHA contract needs to conduct lane shifts, place overhead sign structures, and construct pavement on IDOT property in order to construct the proposed ISTHA roadway. The additional costs will be included in the Intergovernmental Agreement currently being drafted between IDOT and ISTHA. IDOT will ultimately reimburse the Tollway for the additional costs. This Change Order is to be submitted with Extra Work Order #1.

Department:

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

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

Carlos E. Tibbs Project Manager 10/10/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$10,387,913.74

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

Authorization Amount: -\$41,500.78

Description and Reason for Change:

CHANGEABLE MESSAGE BOARDS - The IDOT permit requires PCMSs (2 ea) to be placed in advance of construction in the IDOT section. These PCMSs will be showing a constant message which will not require modification capabilities. The contract documents provide for 8 each full matrix PCMSs. Not all of these will be required; therefore, we are recommending deletion of 2 each full matrix PCMSs and replacement with standard PCMSs. This will result in a net savings to the project. This Change Order is to be submitted with Extra Work Order #2.

Department:

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

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

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

Project Manager
Title

10/10/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road co., Inc. (J

Awarded Contract Value: \$10,387,913.74

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

Authorization Amount: \$17,111.00

Description and Reason for Change:

WET REFLECTIVE TAPE - This work is a requirement of the IDOT permit in order to use their section of roadway. The ISTHA contract needs to conduct lane shifts, place overhead sign structures, and construct pavement on IDOT property in order to construct the proposed ISTHA roadway. The additional costs will be included in the Intergovernmental Agreement currently being drafted between IDOT and ISTHA. IDOT will ultimately reimburse the Tollway for the additional costs. This Extra Work Order is to be submitted with Change Order #3.

Department:

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

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

Carlos E. Tibbs Project Manager 10/15/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5544

Project Description: Jane Addams Memorial Tollway I-90
Plaza 1 to Rockton Road

Contractor: Rockford Blacktop/Rock Road co., Inc. (J

Awarded Contract Value: \$10,387,913.74

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

Authorization Amount: \$13,125.00

Description and Reason for Change:

CHANGEABLE MESSAGE BOARDS - The IDOT permit requires PCMSs (2 ea) to be placed in advance of construction in the IDOT section. These PCMSs will be showing a constant message which will not require modification capabilities. The contract documents provide for 8 each full matrix PCMSs. Not all of these will be required; therefore, we are recommending deletion of 2 each full matrix PCMSs and replacement with standard PCMSs. This will result in a net savings to the project. This Extra Work Order is to be submitted with Change Order #4.

Department:

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

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

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

Project Manager
Title

10/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 025 / Extra Work Order No.: _____

Authorization Amount: \$9,819.46

Description and Reason for Change:

I-39 PROFILE ADJUSTMENT - The existing grades shown at the match line to existing pavement on IDOT's portion of I-39 do not match the new profile of the reconstructed pavement. The proposed profile is lower than the existing pavement. A discussion with the DSE has revealed that there appears to be a 3.5 inch asphalt overlay that was constructed by IDOT after the DSE's survey was completed.

Because asphalt paving on this section of pavement has already started, the difference will need to be made up with asphalt. On the proposed pavement, 2.5 inches of the 3.5 inch difference can be made up with a wedge of additional HMA base course. The last 1 inch will be made up on the IDOT's portion of I-39 with a variable depth surface course removal and replacement.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

Karl O. Ginsky

9.19.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 026 / Extra Work Order No.: _____

Authorization Amount: \$2,573.04

Description and Reason for Change:

DISCOVERED FOUNDATION REMOVAL - During excavation of the median ditch at approximately EB Station 484+00, an existing overhead sign foundation was found buried approximately two feet below existing grade. The foundation, if left in place, would be in the middle of the ditch and the bottom would be about 1.5 feet above the final ditch grade. Therefore, the foundation needs to be removed.

Department:

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

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

Name: (Sign & Print below) Title

Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 027 / Extra Work Order No.: _____

Authorization Amount: -\$3,568.87

Description and Reason for Change:

FINAL FIBER OPTIC WORK QUANTITIES - This change order is to account for the over and under runs of quantities based on actual field measurements for the Roadway Lighting and Electrical Work category of change orders. This authorization is specifically to adjust the items associated with the fiber optic work performed under this contract. the quantities are final and have been agreed to by both the CM and Contractor. Explanations for changes in each item can be found in the attached sheet.

Department:

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

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

Name: (Sign & Print below) _____ Title _____

9.19.08
Date

Ronald Ainsy

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 028 / Extra Work Order No.: _____

Authorization Amount: \$13,163.39

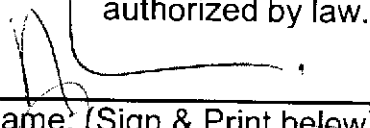
Description and Reason for Change:

SLOPE STABILITY REPAIR - The plans show a large amount of grading for new slopes adjacent to the mainline I-90 pavement due to the addition of new lanes. In the area along eastbound I-90 just south of Newburg Road Bridge, After the rip rap was removed, water has been actively flowing out of the back slope. The continuous water flow has caused the existing bank to erode and fail, preventing the contractor from shaping it to final grade. The DSE was contacted and an onsite meeting was held with a geotechnical consultant to review the situation and offer a solution to the problem. There is an existing pond on the other side of the Tollway ROW at this location which is believed to be the source of the water seepage. The geotechnical consultant performed a soil boring to ascertain the soil stability characteristics. A design was issued that would maintain the stability of the slope with rip rap. The work to fulfill the intent of the design includes pay items already a part of the contract which will be adjusted in Change Order #28 and a new rip rap item which is created in Extra Work Order #17. Reference ATPs #30 and 30.1.

Department:

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

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

 _____
Name: (Sign & Print below) Title Date
Carlos Quinsey _____ *PM* *9.30.09*

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 029 / Extra Work Order No.: _____

Authorization Amount: \$6,215.44

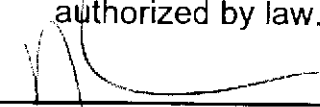
Description and Reason for Change:

COMED FIBER OPTIC MITIGATION - This project includes work at the intersection of Irene Road and US 20 to accommodate a new traffic signal. ComEd has a fiber optic utility that is in conflict with the proposed plans for the intersection. ComEd has been notified of the conflict, but has not yet provided a relocation plan for the fiber optic cable. The fiber optic line is in conflict with the proposed ditch alignment in the southeast corner of Irene Road and US20. The conflict can be avoided by extending and straightening the 42 inch storm sewer run. This would allow the existing ditch to be used at its current alignment. The DSE has confirmed that extending the pipe is an alternative to avoid the utility.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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
Leonard Quinsey PM 10/10/03

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 030 / Extra Work Order No.: _____

Authorization Amount: \$33,244.12

Description and Reason for Change:

IRENE RD IDOT PERMIT REVISIONS - A portion of this Contract involves work on IDOT jurisdiction; therefore, an IDOT permit is required. Throughout the design phase, the DSE was working with IDOT to incorporate IDOT's requirements into the plans and specifications; however, the final IDOT District 2 plan review comments were not available to be incorporated into the final plan documents. Plan and Special Provision revisions were needed to be made by the DSE in order for IDOT to issue a permit for Irene Road and US 20 intersection. Revisions were made to the traffic signal layouts, maintenance of traffic plans, and the signing and striping plans. A detour of Irene Road was added to the plans. The cost of adding the detour is ~\$11,000. A Boone County project to reconstruct a box culvert across Irene Road will also require Irene Road to be closed and a detour implemented. The CM is currently working with Boone County to coordinate the detour to be used for both projects. This Change Order is being submitted with Extra Work Order #18.

Department:

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

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

[Signature] Project Manager 6/14/08
Name: (Sign & Print below) Title Date
[Signature] PM

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

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

Authorization Amount: \$1,608.00

Description and Reason for Change:

SLOPE STABILITY REPAIR - The original ATP and first supplemental ATP, attached, were for the repair of the failed slope along EB I-90, south of Newburg Road. Since the approval of the previous ATPs, a section of slope has failed along EB I-90, further to the north of Newburg Road. The DSE has consulted a geotechnical firm who has performed additional soil borings and has recommended that rip rap replace the failed slope areas. Although the final report is still being generated, the recommendation is to place 1.5 feet of rip rap on filter fabric. This authorization is for the slope stability work adjacent to EB I-90, further to the north of Newburg Road. The CM concurs with the DSEs recommendation for stabilizing the failed slope. This Change Order is to be submitted with Extra Work Order #19.

Department:

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

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

[Signature] Project Manager 10/10/08
Name: (Sign & Print below) Title Date
Kevin Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 017

Authorization Amount: \$48,912.00

Description and Reason for Change:

SLOPE STABILITY REPAIR - The plans show a large amount of grading for new slopes adjacent to the mainline I-90 pavement due to the addition of new lanes. In the area along eastbound I-90 just south of Newburg Road Bridge, existing rip rap on the slope was removed in order to excavate to final grade. After the rip rap was removed, water has been actively flowing out of the back slope. The continuous water flow has caused the existing bank to erode and fail, preventing the contractor from shaping it to final grade. The DSE was contacted and an onsite meeting was held with a geotechnical consultant to review the situation and offer a solution to the problem. There is an existing pond on the other side of the Tollway ROW at this location which is believed to be the source of the water seepage. The geotechnical consultant performed a soil boring to ascertain the soil stability characteristics. A design was issued that would maintain the stability of the slope with rip rap. The work to fulfill the intent of the design includes pay items already a part of the contract which will be adjusted in Change Order #28 and a new rip rap item which is created in Extra Work Order #17. Reference ATPs #30 and 30.1.

Department:

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

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

Name: (Sign & Print below) Title

Project Manager

Date

[Signature]
Ronald Quinsey

PM

9.30.06

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 018

Authorization Amount: \$42,685.62

Description and Reason for Change:

IRENE RD IDOT PERMIT REVISIONS - A portion of this Contract involves work on IDOT jurisdiction; therefore, an IDOT permit is required. Throughout the design phase, the DSE was working with IDOT to incorporate IDOT's requirements into the plans and specifications; however, the final IDOT District 2 plan review comments were not available to be incorporated into the final plan documents. Plan and Special Provision revisions were needed to be made by the DSE in order for IDOT to issue a permit for Irene Road and US 20 intersection. Revisions were made to the traffic signal layouts, maintenance of traffic plans, and the signing and striping plans.

A detour of Irene Road was added to the plans. The cost of adding the detour is ~\$11,000. A Boone County project to reconstruct a box culvert across Irene Road will also require Irene Road to be closed and a detour implemented.

The CM is currently working with Boone County to coordinate the detour to be used for both projects. This Extra Work Order is being submitted with Change Order #30.

Department:

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

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

[Signature] Project Manager
Name: (Sign & Print below) Title

10/16/08
Date

Contract No.: I-05-5447

Contractor: Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 019


Authorization Amount: \$70,350.00

SLOPE STABILITY REPAIR - The original ATP and first supplemental ATP, attached, were for the repair of the failed slope along EB I-90, south of Newburg Road. Since the approval of the previous ATPs, a section of slope has failed along EB I-90, further to the north of Newburg Road. The DSE has consulted a geotechnical firm who has performed additional soil borings and has recommended that rip rap replace the failed slope areas. Although the final report is still being generated, the recommendation is to place 1.5 feet of rip rap on filter fabric. This authorization is for the slope stability work adjacent to EB I-90, further to the north of Newburg Road. The CM concurs with the DSEs recommendation for stabilizing the failed slope. This Extra Work Order is to be submitted with Change Order #31.

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

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

Authorized by law.

 Project Manager *PM* 10/16/05.

Name: (Sign & Print below) Title Date

Ron ALD Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 26 / Extra Work Order No.:


Authorization Amount: \$ 2²8,437.50

Description and Reason for Change: Increases in Quantities of Current Pay Items to reflect Pavement Surface Transition Work at the West Project Limit.

Department:

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

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



Name: (Paul Rogowski) Project Manager October 9, 2008
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

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


Authorization Amount: \$ 6,000.00

Description and Reason for Change: Add new force account pay item FRC01900 for Rock Coring for Temporary High Mast Wood Poles.

Department:

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

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

	Project Manager	October 9, 2008
Name: (Paul Rogowski)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5463

Project Description: Steel Fabrication, Ronald Reagan Memorial (I-88) M.P. 138.7 to M.P. 138.8

Contractor: Industrial Steel Construction Inc.

Awarded Contract Value: \$1,956,365.00

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

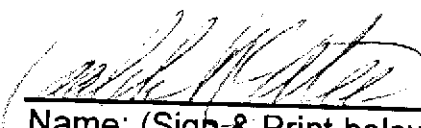
Authorization Amount: \$ <120,000.00>

Description and Reason for Change: Quantity Balancing-decrease the quantity of existing pay item JT150100.

Department: Engineering

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

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

Carl H. McAttee

SA PE

7/22/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: 3

Extra Work Order No.: n/a

Authorization Amount: \$ 71,850.00

Description and Reason for Change: The scope of work shall consist of all necessary work to excavate, transport, and dispose of unsuitable material for I-88. The work shall also include the replacement of the excavated unsuitable material with porous granular embankment and Geotech fabric. Reference ATP #45

Department: Engineering

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

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


Name: Paul Rogowski

Title

Project Manager

Date

10.20.2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 31


Authorization Amount: \$ 7,746.23

Description and Reason for Change: The scope of work shall consist of the Contractor furnishing and installing an additional storm sewer and inlet in Ramp B. Reference ATP #40.

Department: Engineering

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

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


Name: Paul Rogowski Project Manager 7-14-08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: R.W. Duntelman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 007

Authorization Amount: \$ (\$16,600.00)

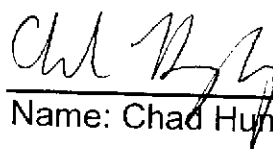
Revised Completion Date:

Description and Reason for Change: This Change Order is being prepared in conjunction with Extra Work Order #013 in order to change the method of payment for Exploration Trenching efforts.

Department: Engineering

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

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



Name: Chad Humphrey

Project Manager

Title

9-5-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: R.W. Duntelman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 008

Authorization Amount: \$ 2,134.66


Revised Completion Date:

Description and Reason for Change: To compensate the contractor for additional work to complete the installation of Structure 03-14 due to a conflict with an existing 36" gas main.

Department: Engineering

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

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

	Project Manager	9-11-08
Name: Chad Humphrey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 009

Authorization Amount: \$ (227,499.50)

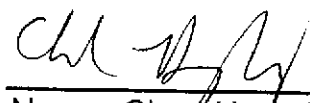
Revised Completion Date:

Description and Reason for Change: To compensate the contractor for the revised quantities due to the revised traffic Staging for South Bound Construction.

Department: Engineering

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

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



Name: Chad Humphrey

Project Manager

Title

9-17-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: R.W. Duntelman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 010

Authorization Amount: \$ (15,975.00)

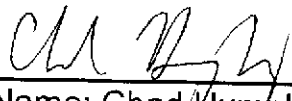
Revised Completion Date:

Description and Reason for Change: To compensate the contractor for the revised quantities due to the revised landscape tree planting schedule.

Department: Engineering

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

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

	Project Manager	9-24-08
Name: Chad Humphrey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: R.W. Duntelman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 011

Authorization Amount: \$ ~~48,587,066.70~~ 44,400.00

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for revised quantities associated with the removal/replacement of existing 4-foot wide HMA Pressure Relief Joints at various locations within the Contract project limits.

Department: Engineering

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

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



Name: Chad Humphrey

Project Manager

Title

10-16-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 012

Authorization Amount: \$11,650.00

Revised Completion Date:

Description and Reason for Change: To reimburse the Contractor for the cost of supplying Direct Connect Cell Phones per Section 1205 of the Contract Special Provisions

Department: Engineering

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

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


Name: Chad Humphrey

Project Manager
Title

9-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 013

Authorization Amount: \$16,600.00

Revised Completion Date:

Description and Reason for Change: To reimburse the Contractor for the cost of performing Exploratory Trenching in the area of Utility Crossing under Section 109.04 of the Tollway Special Provisions. The work is described in the Contact Special Provisions under Exploration Trench Utilities.

OFFSET BY C.O. 1

Department: Engineering

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

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


Name: Chad Humphrey

Project Manager
Title

9-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 014

Authorization Amount: \$1382.81

Revised Completion Date:

Description and Reason for Change: To allow for the reimbursement to the contractor for the crew down time resulting from encountering an obstruction while installing Pipe Run 08-30 per Section 109.04 of the Tollway Supplemental Specifications.

Department: Engineering

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

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

	Project Manager	9-5-08
Name: Chad Humphrey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 015

Authorization Amount: \$1,706.56

Revised Completion Date:

Description and Reason for Change: To allow for the reimbursement to the contractor for the crew down time resulting from encountering an obstruction while installing Structure 05-17 per Section 109.04 of the Tollway Supplemental Specifications.

Department: Engineering

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

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



Name: Chad Humphrey

Project Manager

Title

9-5-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 016

Authorization Amount: \$3,396.58

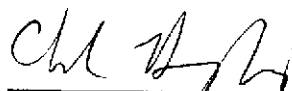
Revised Completion Date:

Description and Reason for Change: To allow for the reimbursement to the contractor for the re-excavation of pipe run 03-14 resulting from encountering an unmarked concrete duct bank per Section 109.04 of the Tollway Supplemental Specifications.

Department: Engineering

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

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



Name: Chad Humphrey

Project Manager

Title

9-11-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Duntelman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 017

Authorization Amount: \$37,250.00

Revised Completion Date:

Description and Reason for Change: To allow for the reimbursement to the contractor for the revised MOT for South Bound construction activities. This Extra Work Order is being prepared in conjunction with Change Order 009, which balances the existing MOT pay items involved with this modification.

Department: Engineering

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

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



Name: Chad Humphrey

Project Manager

Title

9-17-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Duntelman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 018

Authorization Amount: \$2,511.06

Revised Completion Date:

Description and Reason for Change: To allow for the reimbursement to the contractor for the relocation of a camera cable handhole, per the Tollway's request.

Department: Engineering

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

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



Name: Chad Humphrey

Project Manager
Title

9-17-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 019

Authorization Amount: \$62,293.00

Revised Completion Date:

Description and Reason for Change: To allow for the reimbursement to the contractor for the traffic control required to perform the bridge expansion joint repairs at Hitchcock Avenue and the BNSF RR structures northbound.

Department: Engineering

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

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

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

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



Name: Chad Humphrey

Project Manager

Title

9-17-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Duntelman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 020

Authorization Amount: \$29,000.00

Revised Completion Date:

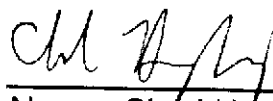
Description and Reason for Change: To allow for the reimbursement to the contractor for the excavation, rotation and readjustment to final grade of the cone sections and frames and grates for structures from 953+00 to 997+00 on the North Bound Lanes.

The offset provided in the contract Drainage Schedule is in error, which was not discovered until the drainage installation was nearly complete. This work corrects the error.

Department: Engineering

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

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



Name: Chad Humphrey

Project Manager

Title

9-24-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Duntelman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 021

Authorization Amount: \$15,930.00

Revised Completion Date:


Description and Reason for Change: To allow for the reimbursement to the contractor for the planting of Norway Spruce trees during the fall planting season of 2009. The tree species specified in the plan would have required the extension of the contract into the Spring of 2010.

This Extra Work Order is being prepared in conjunction with Change Order 10, with a corresponding deduction in value.

Department: Engineering

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

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


Name: Chad Humphrey

Project Manager
Title

9-24-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 022

Authorization Amount: \$15,000.00

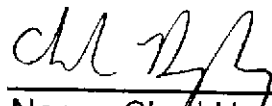
Revised Completion Date:

Description and Reason for Change: To allow for the reimbursement to the contractor for the removal of an unspecified overlay on the Jackson Dr. bridge deck.

Department: Engineering

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

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



Name: Chad Humphrey

Project Manager

Title

10-14-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

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

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 023

Authorization Amount: \$21,750.00

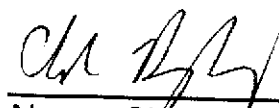
Revised Completion Date:

Description and Reason for Change: To allow for the reimbursement to the contractor for bridge expansion joint repairs for NB BNSF Railroad and Hitchcock Avenue structures under night time lane closures.

Department: Engineering

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

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



Name: Chad Humphrey

Project Manager

Title

10-14-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

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

Authorization Amount: (\$23,937.40)

Description and Reason for Change:

The work has been completed for the Roadway items for contract I-06-5491. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

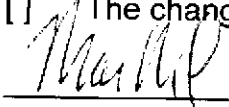
Department:

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

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

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

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

 Project Manager, P.E. 10/7/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

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

Authorization Amount: (\$49,835.05)

Description and Reason for Change:

The work has been completed for the Structure items for contract I-06-5491. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

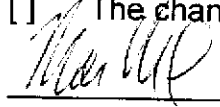
Department:

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

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

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

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

 _____
Project Manager, P.E. 10/7/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

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

Authorization Amount: (\$84,193.80)

Description and Reason for Change:

The work has been completed for the Drainage & Erosion Control items for contract I-06-5491. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

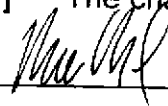
Department:

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

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

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

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

 _____ Project Manager, P.E. 4/7/09

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

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

Authorization Amount: (\$66,187.20)

Description and Reason for Change:

The work has been completed for the Roadway Appurtenances items for contract I-06-5491. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

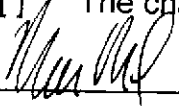
Department:

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

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

[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, P.E. 10/7/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

Change Order No.: 17 / Extra Work Order No.:

Authorization Amount: \$41,943.50

Description and Reason for Change:

The work has been completed for the Roadway Lighting and Electircal items for contract I-06-5491. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif Project Manager, P.E. 10/7/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 26

Extra Work Order No.:

Authorization Amount: **(\$7,878.20)**

Description and Reason for Change:

The work has been completed for the signage items listed below. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

Item No:	Description	Unit	Unit Price	Approved Adj. Qty	Final Qty	Changed Qty	Cost	Explanation	Percent Change
72000100	SIGN PANEL T1	SQ FT	\$24.00	824	814.2	-9.8	(\$235.20)	There was nominal construction variance between plan quantity and actual quantity.	(1.19%)
72000300	SIGN PANEL T3	SQ FT	\$24.00	132	0	-132	(\$3,168.00)	This item was included in the contract in case the existing sign panel assembly to be relocated was in poor condition. Sign was in good condition and relocated under item 72400600. This item was not required and should be deleted.	(100.00%)
72700100	STR STL SIN SUP BA	POUND	\$2.00	3460	1708	-1752	(\$3,504.00)	This item was mistakenly increased in Construction Revision No. 1 (CO # 11) by 1,710 lb, instead of changing the quantity to 1,710 lb. There was nominal construction variance between intended plan quantity and actual quantity.	(50.64%)
72800100	TELES STL SIN SUPPORT	FOOT	\$20.00	912	910.3	-1.7	(\$34.00)	There was nominal construction variance between plan quantity and actual quantity.	(0.19%)
73000100	WOOD SIN SUPPORT	FOOT	\$25.00	113	61	-52	(\$1,300.00)	The quantity was miscalculated and overestimated by the designer. This item was completed per plan.	(46.02%)
73400200	DRILL SHAFT CONC FDN	CU YD	\$1,100.00	6	6.33	0.33	\$363.00	There was nominal construction variance between plan quantity and actual quantity.	5.50%
Total							(\$7,878.20)		

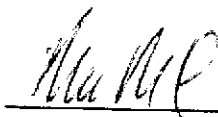
Department:

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.



Project Manager

9/22/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 27

Extra Work Order No.:

Authorization Amount: **\$13,500**

Description and Reason for Change:

A portion of the Multi Mode Fiber Optic cable which carries revenue from the I-294 Willow Road ramp plazas to the main communications building is called out to be relocated (see attached drawing). This relocation was required as part of the Willow Road Widening project and in preparation for the mainline I-294 widening project. Approximately half of the existing line is to remain and the new line is to be spliced in a hand hole along the west side of the northbound exit ramp. It is proposed to continue the new line, without splicing, to the main communications building located off the northbound I-294 exit ramp to Willow Road. The Tollway Fiber Optic & Utilities Relocations PM concurs with the proposed change per the attached e-mail thread.

Item No:	Description	Unit	Unit Price	Approved Adj. Qty	Final Qty	Changed Qty	Cost
JT871020	36 CT MM F O CBL 10. AWG LOCATE WIRE PLACED IN CBL DT	L. F.	\$9.00	1,860.00	3,360.00	1,500.00	\$13,500.00

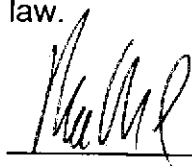
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

9/19/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 28 / Extra Work Order No.:

Authorization Amount: (\$17,647.12)

Description and Reason for Change:

The work has been completed for the roadway items listed on the attached spreadsheet. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor. See attached spreadsheet for item specific explanations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

10/16/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 29 / Extra Work Order No.:

Authorization Amount: **(\$69,535.88)**

Description and Reason for Change:

The work has been completed for the roadway appurtenances items listed on the attached spreadsheet. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor. See attached spreadsheet for item specific explanations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Project Manager 10/16/09

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 30 / Extra Work Order No.:

Authorization Amount: **(\$21,477.80)**

Description and Reason for Change:

The work has been completed for the drainage items listed on the attached spreadsheet. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor. See attached spreadsheet for item specific explanations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

10/16/09

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 31

Extra Work Order No.:

Authorization Amount: **\$12,746.72**

Description and Reason for Change:

The existing multi-mode fiber scheduled to be removed from the existing cable duct cannot be removed due to the poor condition of the cable duct. As a result, the additional multi-mode fiber (approved in CO #27) originally proposed to be installed in the existing cable duct must be installed in new cable duct. All other work remains the same as described in CO #27.

Item No:	Description	Unit	Unit Price	Approved Adj. Qty	Final Qty	Changed Qty	Cost
EW0018	Light Duty Junction Box	EACH	\$5,336.72	3	4	1	\$5,336.72
JT871010	CBL DT PLACED 1.5" SDR 11HDPE	LIN FT	\$7.00	1,350.00	2,850.00	1,500.00	\$10,500.00
JT871040	36C MM FOC SPLICES	EACH	\$80.00	36.00	0.00	-36.00	(\$2,880.00)
JT871050	36C MM FOC TERMINATIONS	EACH	\$50.00	72.00	108.00	36.00	\$1,800.00
JT871060	36 COUNT MM FO CBL & 2 TWO 3 PAIR COPPER CBLs REM FROM ABANDONED CBL DT	LIN FT	\$1.00	2,010.00	0.00	-2,010.00	(\$2,010.00)
Total							\$12,746.72

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

10/23/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 35

Authorization Amount: \$34,000.

Description and Reason for Change:

Refer to attached drawing for an illustration of each location mentioned below.

Location A has ground water seeping through the side of the slope causing instability. It is proposed to excavate the section of instable slope, install subsurface pipe with rip-rap around the outfall. The depth of excavation will be determined by the engineer to intercept the entire vertical extent of the seepage areas.

Location B has runoff from Ramp C following the curb and gutter up to the curb depression for the sidewalk. This runoff outfalls directly onto the slope, causing erosion. It is proposed to re-grade this area and install rip-rap to prevent future erosion.

Location C has runoff from the sidewalk eroding the slope between the sidewalk and fence (approx. 1 ft). In turn, this caused a 100' section of fence to become unstable. The 100' section of fence must be removed and re-erected. Rip-rap will be installed down the entire slope at this 100' section, and at the 1 ft section between the fence and sidewalk to prevent future erosion.

The portion of this work within the IDOT right-of-way will be part of the intergovernmental agreement with IDOT for this project.

New Item	Description	Unit	Unit Price	Qty	Total
EW0035	SLOPE STABILIZATION	UNIT	\$1.00	34,000	\$34,000

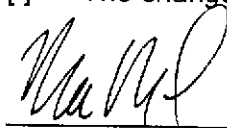
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

10/9/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 22

Authorization Amount: (\$50,285.00)

Description and Reason for Change: Seeding and Planting Revisions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Eugene Kim

Project Manager
Title

9/17/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 23


Authorization Amount: \$29,000.00

Description and Reason for Change: Additional Guardrail for Drainage Structure Hazards.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/17/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 24

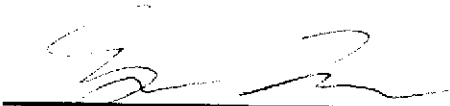
Authorization Amount: \$45,000.00

Description and Reason for Change: Additional Pavement Patching EB I-88.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Eugene Kim

Project Manager

Title

10/7/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 10


Authorization Amount: \$57,210.00

Description and Reason for Change: Revision to Seeding and Planting Items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/17/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 11

Authorization Amount: \$20,590.00

Description and Reason for Change: Temporary lighting shields for EB I-88
residences.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Eugene Kim

Project Manager
Title

9/23/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 012


Authorization Amount: \$3,300.00

Description and Reason for Change: Junction Chamber Revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/21/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 013


Authorization Amount: \$96,500.00

Description and Reason for Change: Schedule Recovery

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name Eugene Kim

Project Manager

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 70 / Extra Work Order No.:

Authorization Amount: \$50,000.00

Description and Reason for Change: This Change Order will increase the quantity for item **XXXX0213 – Utility Exploration**, by 50,000 units in order to provide sufficient means to accurately locate existing utilities which may be in conflict with the proposed Work. This Change Order will result in an **Increase** to the Contract Price of **\$50,000.00**.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



PM

9/12/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 71 / Extra Work Order No.:

Authorization Amount: \$26,235.30

Description and Reason for Change: This Change Order adjusts the quantities of line items **XXXA0001 – Retrofit Existing DMS, JT150106 – Lane Closures, Engineer Directed**, and **JT150100 – Contract Specified Extra Work Items**, to account for the additional quantities required by field requirements. This change will result in an **Increase** to the contract price of **\$26,235.30**.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



7/12/18

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 72 / Extra Work Order No.:

Authorization Amount: \$2,100.00

Description and Reason for Change: This Change Order adjusts the quantities of line items **73700300 – Remove Concrete Foundation, Overhead**, to account for the additional quantities required by field requirements. This change will result in an **Increase** to the contract price of **\$2,100.00**.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 73 / Extra Work Order No.:

Authorization Amount: \$0.00

Description and Reason for Change: This Change Order increases the quantity of item **JT150105 – MOT Signage, Engineer Directed**, to account for additional signs required for the Stage 3 traffic switch. The **\$4,500.00 Increased** cost for **JT150105** will be offset by a **(\$4,500.00) Deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the contract price.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 74 / Extra Work Order No.:

Authorization Amount: \$174.00

Description and Reason for Change: Regular Steel Plate Beam Guardrail, Type A is specified with posts driven into the ground, however a 25' portion of this new guardrail traverses across an existing concrete island (left side of Lane 3) at Plaza 53. Therefore this 25 foot section requires posts which are anchored into the concrete island in accordance with ISTHA standards and the specification for STEEL PLATE BEAM GUARDRAIL ATTACHED TO STRUCTURE. Steel Plate Beam guardrail was installed on the right side of the island of Lane 2 to protect the automatic toll collecting equipment from the moving traffic in IPO Lane 3. Over the years, this guardrail has been damaged by traffic and the DSE (RFI 173) recommended replacement of the guardrail at this location. Replacing the guardrail will be performed by Tollway Maintenance after removal is performed under contract I-06-5516. The Contractor concurs with this change to the Contract. The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee


Project Manager

Name: (Sign & Print below)

Title

Date





9/29/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 75 / Extra Work Order No.:

Authorization Amount: (\$769.24)

Description and Reason for Change: Extra Work Order 62 will add a new pay item for variable depth pavement profiling to grind and profile existing pavements to meet the proposed pavement elevations. The **\$769.24 Increased** cost for Extra Work Order 62 will be offset by Change Order 75 which will be a **(\$769.24) Deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the Contract price.

The Contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



7/29/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 76 / Extra Work Order No.:

Authorization Amount: (\$1,030.41)

Description and Reason for Change: Extra Work Order 65 will add a new pay item **JT150110 – DMS Foundation Rock Obstruction Removal**. The **\$1,030.41 Increased** cost for Extra Work Order 65 will be offset by Change Order 76 which will be a **(\$1,030.41) Deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the Contract price.

The Contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



10/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 77 / Extra Work Order No.:

Authorization Amount: \$20,020.80

Description and Reason for Change: This change will add additional quantities for electrical pay items in order to place conduit under the proposed median break for emergency vehicle access and to provide a temporary power feed to the median roadway lighting during MOT Stage 4. This change will result in an ***Increase*** to the contract price of ***\$20,020.80***.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

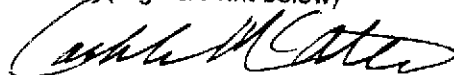
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



10/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 78 / Extra Work Order No.:

Authorization Amount: \$0.00

Description and Reason for Change: This change will furnish an additional twelve (12) relocated sign panels and eight (8) impact attenuators to provide necessary construction zone signage for the travelling public and construction zone access during the remainder of the project. This work represents a net \$0.00 change the total contract's value. The \$48,900.00 increased cost of line items XX003925 Relocate Sign Panel and Z0030250 Imp Attn Temp NRD TL3, will be offset by a \$48,900.00 deduction against the line item JT150100-Contract Specified Extra Work Items, resulting in No Change to the contract price.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

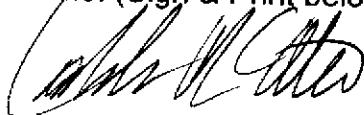
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



10/20/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 60

Authorization Amount: \$ 55,398.50

Description and Reason for Change: Extra Work Order 60 compensates the Contractor for the additional Force Account Work required to expedite the installation of the multimode fiber optic cable in the common duct package under very adverse winter weather conditions in order to minimize the delay to the overall project schedule. The **\$55,398.50 Increased** costs for Extra Work Order 60 will result in a net **Increase** to the Contract price of **\$55,398.50**.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

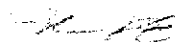
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



9/17/02

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 61

Authorization Amount: \$ 3,623.81

Description and Reason for Change: Regular Steel Plate Beam Guardrail, Type A is specified with posts driven into the ground, however a 25' portion of this new guardrail traverses across an existing concrete island (left side of Lane 3) at Plaza 53. Therefore this 25 foot section requires posts which are anchored into the concrete island in accordance with the specification for STEEL PLATE BEAM GUARDRAIL ATTACHED TO STRUCTURE. Steel Plate Beam guardrail was installed on the right side of the island of Lane 2 to protect the automatic toll collecting equipment from the moving traffic in IPO Lane 3. Over the years, this guardrail has been damaged by traffic and the DSE (RFI 173) recommended replacement of the guardrail at this location. Replacing the guardrail will be performed by Tollway Maintenance after removal is performed under contract I-06-5516.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

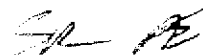
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



9/29/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 62

Authorization Amount: \$ 769.24

Description and Reason for Change: This Extra Work Order 62 will add a new pay item for variable depth pavement profiling to grind and profile existing pavements to meet the proposed pavement elevations. The **\$769.24 Increased** cost for Extra Work Order 62 will be offset by Change Order 75 which will be a **(\$769.24) Deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the Contract price.

The Contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



9/29/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 63

Authorization Amount: \$810.20

Description and Reason for Change: This Extra Work Order 63 will add a new pay item **XX671201 – Equipment Expenses** to compensate the Contractor for additional equipment expenses incurred in the performance of the Work resulting in an **increase** to the Contract price of **\$810.20**.

The Contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



9/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 64

Authorization Amount: \$ 147,000.00

Description and Reason for Change: This Extra Work Order 64 will add a new pay item **X0325305 – Structural Repair of Concrete, <=5 inches** for the structural concrete repair of the Illinois 83 bridge substructure. This change will result in a **\$147,000.00 Increase** to the Contract price.

The Contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

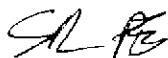
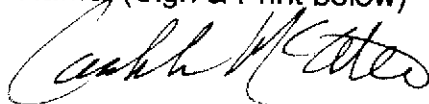
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



10/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 65

Authorization Amount: \$ 1,030.41

Description and Reason for Change: Extra Work Order 65 will add a new pay item **JT150110 – DMS Foundation Rock Obstruction Removal**. The **\$1,030.41 Increased** cost for Extra Work Order 65 will be offset by Change Order 76 which will be a **(\$1,030.41) Deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the Contract price.

The Contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

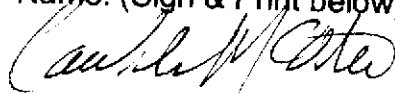
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



10/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 073 / Extra Work Order No.:


Authorization Amount: \$63,000.00

Description and Reason for Change: During removal of the temporary runaround lane on I-88 Eastbound, the Contractor encountered a reinforced concrete slab. The concrete slab was installed under a separate contract to protect the existing CMP pipe which had to remain in service in earlier stages. The location of the concrete slab is in direct conflict with the proposed drainage and pavement in this area. The concrete slab and CMP pipe need to be removed to eliminate the conflict. The removal of the existing 30-inch CMP and backfilling will be paid on force account basis, as agreed by the Contractor and the CM.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Crahan McAttee	CM	7/9/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 074 / Extra Work Order No.:

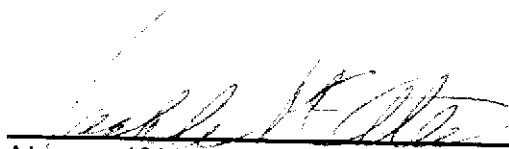
Authorization Amount: \$- (23,239.70)

Description and Reason for Change: The project plans indicate the presence of Tollway multi-mode and Adesta single mode fiber optic lines within the project limits that would conflict with proposed construction. It has been determined that the most suitable location for the permanent relocation of the fiber optic cables is in the retaining wall and bridge parapets, with some trenching where the terrain permits this type of installation. This is due to the limited right-of-way available for permanent relocation, and the grading proposed for the narrow areas behind the retaining walls, installation in these locations is not practical, and could leave the cables subject to water damage in the future. Relocating the cables to the parapets would require additional quantities of some existing pay items and the creation of additional pay items, and would provide for a safe, maintainable fiber optic cable system. This CO partially offsets EWO #74.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

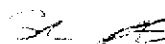

Name: (Sign & Print below)

Project Manager

Title

Date





9/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 075 / Extra Work Order No.:

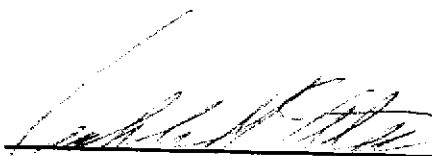
Authorization Amount: \$10,630.73

Description and Reason for Change: In this Stage 3, more voids were discovered under the existing 22nd Street pavement. Although located mainly within the work zone, immediate repairs are required as to not delay the caisson drilling operations for the proposed 22nd Street Bridge center pier. The 22nd Street Bridge construction is a critical item in the schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Charles McAtee	SR PE	7/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 076 / Extra Work Order No.:

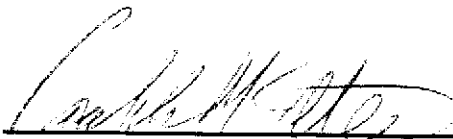
Authorization Amount: \$25,200.00

Description and Reason for Change: The embankment areas near the ditch that runs along the east side of the East-West-Connector ramp would have to be cut to the proposed elevation. Although a portion of this work is noted to be performed by others, it was decided that it would be more efficient and cost effective to have this contract complete this small amount of work. In later discussions, the Contractor relayed to the CM that about half of the excavated material would have to be disposed off site since either contract (5516 or 5517) has no use for it as backfill material. Therefore, the Contractor is requesting that the transportation and trucking costs be reimbursed since the extra work is comprised of a different ratio of materials to be used on site versus hauled off site than the plan quantities. Since the ratio is different, the contract unit price does not apply due to the additional trucking involved. A new agreed unit price has been agreed upon to account for the additional cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Charles McAttee

Project Manager

Title

Ex PE

Date

7/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 077 / Extra Work Order No.:

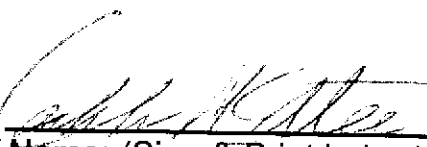
Authorization Amount: \$2,169.57

Description and Reason for Change: The Contractor has picked up the monotube structures and submitted a force account invoice for the work performed. The CM has reviewed the invoice, but the approved amount exceeded the amount previously estimated by the CM. This Authorization is written to supplement the approved amount in the original ATP #135.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Cahlan McAtee

Project Manager

Title

Date

SE AE

7/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 078 / Extra Work Order No.:

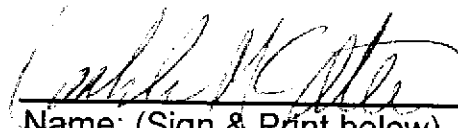
Authorization Amount: \$59,371.80

Description and Reason for Change: The Work associated with the original ATP has been completed and the Contractor submitted a lump sum proposal for the work not covered by existing pay items. A meeting was held between the Contractor and the CM to review the items contained in the proposal. The CM finds the proposal reasonable for the actual work performed. However, the proposal amount exceeds the amount previously approved in the original ATP #32.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Charles McAttee	SR. PE	8/19/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 079 / Extra Work Order No.:

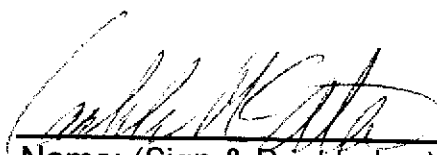
Authorization Amount: \$2,998.66

Description and Reason for Change: The Contractor completed The Work authorized in the original ATP #19. A force account invoice was submitted for the work performed. The CM reviewed the force account invoice, but the submitted amount exceeded the amount previously authorized in ATP #19. The repair of the jacking pit actually required more labor and equipment hours than estimated in the original ATP.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Chadler McAtter

Project Manager

Title

SR PE

Date

9/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 080 / Extra Work Order No.:

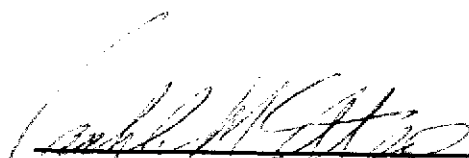
Authorization Amount: \$12,338.64

Description and Reason for Change: The initial ATP included installation of a temporary connection between an existing catch basin in the flooding area near the IPO lane to a nearby catch basin. A temporary sump pump was installed in the catch basin in the flooding and water was pumped to the nearby catch basin which was still in service. To properly accommodate the pump hoses, the catch basin grates had to be retro-fitted and the other grate had to be replaced with "open" type grate. In addition, the Contractor had to come back another night and repair and unclog the pump hoses that were damaged. The Contractor has submitted force account invoices and the approved amount exceeded the amount previously Authorized in ATP #48.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)

Charles McAttee

Project Manager

Title

SR PE

Date

9/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 081 / Extra Work Order No.:

Authorization Amount: \$11,821.05

Description and Reason for Change: The initial ATP included cleaning and unclogging the grate and the base of the barrier walls to facilitate drainage to the existing structure. However upon further investigation, it was determined that the existing structure was put out of service by the adjacent contract 5516. The existing pipe run from the structure was proposed to be removed by 5516. To resolve the flooding in this area, the existing pipe run had to be located and temporarily connected to a structure which is already in service. This additional work was not included in the cost estimate of the initial ATP #52.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)

Robert M. Giese

Project Manager

Title

SE

Date

9/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 082 / Extra Work Order No.:

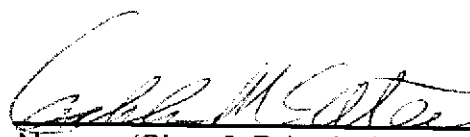
Authorization Amount: \$1,359.57

Description and Reason for Change: The Work authorized in the original ATP #39 has been completed. The Contractor submitted force account invoices for the work performed. The CM has reviewed the force account invoices and finds it reasonable for the work performed, but the approved amount exceeded the amount previously authorized. The initial cost estimate was slightly short of labor hours actually required to complete the Work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caleb McArthur	SR PE	9/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 083 / Extra Work Order No.:

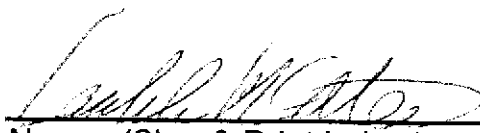

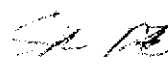
Authorization Amount: \$2,579.91

Description and Reason for Change: Subsequent to approval of the original ATP #46, the Contractor submitted additional cost associated with eliminating a section of the proposed Retaining Wall 3. The leveling pad for Retaining Wall 3 was already placed when the conflict with the proposed drainage structure was discovered. The cost of removing the leveling pad and the excavation and backfill cost associated with it were not considered in the initial cost estimate. Furthermore, the Contractor incurred additional cost in returning the precast wall section which was eliminated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
		9/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 084 / Extra Work Order No.:


Authorization Amount: (\$813.08)

Description and Reason for Change: The Work authorized in the original ATP has been completed. The quantity for Item # X664A TEMP FENCE AT PLAZA 51 exceeded the estimated quantity while Item # X664A TEMP FENCE AT PLAZA 51 was below the quantity previously authorized.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahen McAtee	SA PE	9/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 085 / Extra Work Order No.:


Authorization Amount: \$3,304.29

Description and Reason for Change: The plans indicate permanent lighting to be installed on the proposed double face median barrier wall. However, the plans did not provide details of how the permanent lighting was to be fed from the tunnel. In reference to RFI #418, the CM provided the Contractor details on how to feed the median permanent lighting from the tunnel. Since no details were provided in the plans, this Work is considered to be extra to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Charles McAttee

Project Manager

Title

EC AE

Date

9/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 086 / Extra Work Order No.:


Authorization Amount: \$40,376.64

Description and Reason for Change: The CM with approval of the Tollway PM directed the Contractor to furnish additional flexguards which would be installed in the gores of the two EB splits in Stage 2A. The Contractor has completed the Work and submitted a force account invoice. The CM reviewed the invoice and the approved amount exceeds the amount previously authorized in ATP #50. Furthermore, it should be noted that the Contractor has unbilled Work for relocating the flexguards in the EB gores in Stage 3 which has not been invoiced yet. The CM estimated an amount for the unbilled work based on previous invoices.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Carleen McAttee

Project Manager
Title
3R PE

Date

9/13/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 087 / Extra Work Order No.:

Authorization Amount: (-\$33,783.09)

Description and Reason for Change: After the work is performed, the Contractor submitted lump sum proposals for providing and installing a new panel TP, generator rental, and cost for expediting delivery of the panel TP. This item is being replaced and a new item created to account for the total cost related to installing a new power distribution panel in the Plaza tunnel. This change order partially offsets EWO # 158.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

10/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 088 / Extra Work Order No.:

Authorization Amount: (-\$52,500.00)

Description and Reason for Change: In various meetings, Tollway's Senior Landscape Architect, Jeff Schneberg, requested that changes be made to the proposed landscaping plants for this project. In lieu of the proposed landscaping materials already contained in the contract, the Tollway requested that the following plants be used, all of which will be planted in the median planter whose design is in the final stages. This Change Order partially offsets extra work order # 160.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

10/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 089 / Extra Work Order No.:

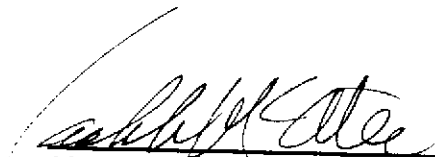
Authorization Amount: \$34,401.36

Description and Reason for Change: MOT Pre-Stage 3A was added to the contract to minimize flooding problems on I-88 EB, mainly on Lane 2. In addition, due to unfavorable weather conditions, it was necessary to re-fresh the temp striping. The temp striping quantity used in these circumstances were not accounted for in the original plan quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

10/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 090 / Extra Work Order No.:

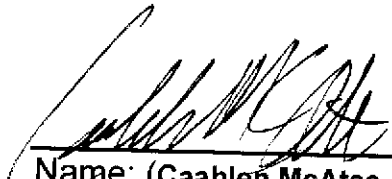
Authorization Amount: \$26,550.00

Description and Reason for Change: In executing proposed Work, concrete structures were encountered which had to be removed since these structures were in conflict with proposed work. Concrete structures which had to be removed include existing walls between the old monotube foundations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Senior Project Engineer
Name: (Caahlen McAtee, P.E) Title Date 10/21/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 091 / Extra Work Order No.:

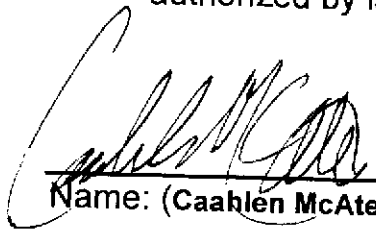
Authorization Amount: \$1,702.00

Description and Reason for Change: "Roadway" balancing ATP for Stage 2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Senior Project Engineer 10/21/08
Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 140


Authorization Amount: **\$21,750.00**

Description and Reason for Change: The Contractor submitted a VE proposal to substitute the proposed drilled shaft foundations and secant pile walls for the Cermak Bridge east and west abutments with H-piles and Tie-Rod anchored walls. The VE proposal has been reviewed and approved by the Tollway. This item is created to appropriate the Contractor's share of the value engineering savings as stipulated in Section 109.07 of the Tollway Supplemental Specifications. This extra work order is completely offset by change order # 6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

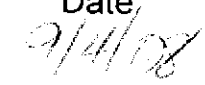


Project Manager

Title



Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 141

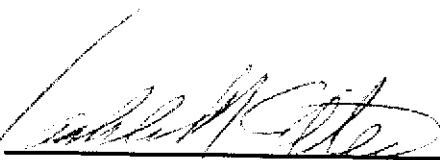
Authorization Amount: \$14,288.63

Description and Reason for Change: The Contractor submitted a VE proposal to substitute the proposed contract item JI602110 "Catch Basin for 60-inch Pipe" with smaller drainage structures as stated in the Contractor's Value Engineering proposal. The VE proposal has been reviewed and approved by the Tollway. This item is created to appropriate the Contractor his share of the value engineering savings as stipulated in section 109.07 of the Tollway Supplemental Specifications. This extra work order is fully offset by change order #8.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Cashen McAtee

Project Manager

Title

SR PE

Date

9/4/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 142

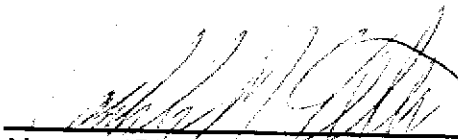
Authorization Amount: \$3,055.00

Description and Reason for Change: The Contractor has submitted a Value Engineering (VE) proposal to install pipe run "P-208" using the open cut method in lieu of the proposed contract item 552A1300 "Storm Sewers Jacked in Place, Class A36". Although the contract has an item for installing 36-inch storm sewer pipes with the open cut method, the Contractor and the CM negotiated a new unit price specifically for this pipe run due to the nature of the work. The CM finds the agreed to unit price reasonable for the work to be performed. This item is created to appropriate the Contractor his share of the value engineering savings as stipulated in section 109.07 of the Tollway Supplemental Specifications. This extra work order is completely offset by change order #10.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

		Project Manager
Name: (Sign & Print below)	Title	Date
Charles M. Hise	CM	7/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 143

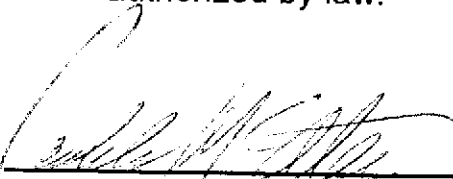
Authorization Amount: **\$7,900.00**

Description and Reason for Change: During removal of the temporary runaround lane on I-88 Eastbound, the Contractor encountered a reinforced concrete slab. The concrete slab was installed under a separate contract to protect the existing CMP pipe which had to remain in service in earlier stages. The location of the concrete slab is in direct conflict with the proposed drainage and pavement in this area. The concrete slab and CMP pipe need to be removed to eliminate the conflict. The removal of the existing 30-inch CMP and backfilling will be paid on force account basis, as agreed by the Contractor and the CM.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Charles McHester

Project Manager

Title

SR

Date

9/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 144


Authorization Amount: **\$103,412.58**

Description and Reason for Change: The project plans indicate the presence of Tollway multi-mode and Adesta single mode fiber optic lines within the project limits that would conflict with proposed construction. It has been determined that the most suitable location for the permanent relocation of the fiber optic cables is in the retaining wall and bridge parapets, with some trenching where the terrain permits this type of installation. This is due to the limited right-of-way available for permanent relocation, and the grading proposed for the narrow areas behind the retaining walls, installation in these locations is not practical, and could leave the cables subject to water damage in the future. Relocating the cables to the parapets would require additional quantities of some existing pay items and the creation of additional pay items, and would provide for a safe, maintainable fiber optic cable system. This EWO is partially offset by CO #74.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Cashley MCH22

Project Manager

Title

SE PE

Date

7/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 145

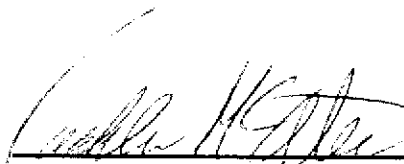
Authorization Amount: \$3,457.75

Description and Reason for Change: The proposed Plaza 51 Control Building has a cracked beam at the entrance of the tunnel where it connects to the Plaza basement. This beam is located under the Plaza main entrance. The DSE was consulted and he advised to fill the slab voids at the entrance with grout.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)

Cynthia McHale

Project Manager

Title

SA AE

Date

7/4/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 146

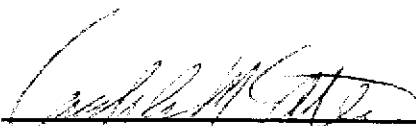
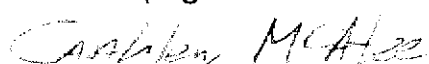
Authorization Amount: \$2,167.20

Description and Reason for Change: The proposed Plaza 51 Control Building has several exposed existing outlets and conduits which interfere with the installation of proposed wall tiles. These electrical fixtures are to remain exposed. These outlets must be removed or loosened temporarily to permit the installation of the wall tiles, and then reinstalled.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
	SR PE	9/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 147

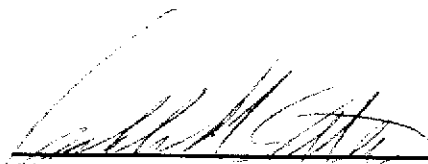
Authorization Amount: **\$2,741.68**

Description and Reason for Change: The proposed Plaza 51 Control Building has an existing hose bib on the west side of the building. The contractor could not restore this hose bib after the installation of the new hand rail of the plaza basement stair as the new hand rail conflicts with the existing hose bib location. The DSE was consulted and proposed to install a new hose bib on the south west corner of the building.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Carleen McAttee	SR PB	9/4/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 148

Authorization Amount: \$2,585.59

Description and Reason for Change: The project plans indicate the replacement of the elevator room door with the opposite swing of the existing door. After the installation of the new door according to the drawings, it was determined that the door can't fully open since the adjacent air duct conflicts with the swing of the door. The DSE was consulted and advised to modify the air duct to allow the door to open.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)

Leahla McTee

Project Manager

Title

SR PE

Date

9/4/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 149

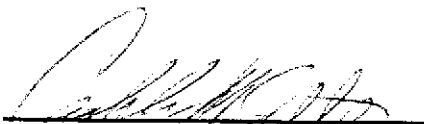
Authorization Amount: **\$10,420.00**

Description and Reason for Change: In earlier Stages 1 and 2, existing multi-mode fiber optic cables along the north and south Tollway right-of-way had to be relocated out of conflict with proposed construction. Current Stage 3 and future stages now allow permanent relocation of the existing multi-mode fiber optic lines. The fiber optic relocation plans were approved on a separate ATP. In discussions with the Tollway, it is desired for permanent lines that splices be minimized to lessen the impact on the quality of the signals carried by the cables. This situation rendered the aerial lines useless due to the splices that had to be performed during the (staged) fiber optic line relocation in earlier stages. Therefore, the existing fiber optic lines have to be removed and disposed. However, none of the existing pay items cover the removal of the temporary fiber optic cables.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)

Kathleen McHale

Project Manager

Title

EA PE

Date

9/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 150

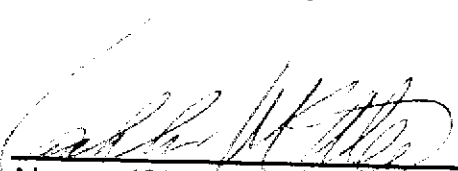
Authorization Amount: \$15,028.90

Description and Reason for Change: The embankment areas near the ditch that runs along the east side of the East-West-Connector ramp would have to be cut to the proposed elevation. Although a portion of this work is noted to be performed by others, it was decided that it would be more efficient and cost effective to have this contract complete this small amount of work. In later discussions, the Contractor relayed to the CM that about half of the excavated material would have to be disposed off site since either contract (5516 or 5517) has no use for it as backfill material. Therefore, the Contractor is requesting that the transportation and trucking costs be reimbursed since the extra work is comprised of a different ratio of materials to be used on site versus hauled off site than the plan quantities. Since the ratio is different, the contract unit price does not apply due to the additional trucking involved. A new agreed unit price has been agreed upon to account for the additional cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager

Title

Date

Cahlen H. H. H.

SLAE

9/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __/ Extra Work Order No.: 151

Authorization Amount: \$70,200.00

Description and Reason for Change: The Contractor reported that rock was encountered during the excavation for the proposed ditch along the south Tollway right-of-way. The rock elevation in this area is shallower than the proposed bottom of ditch elevation. In addition, the large Adesta duct package runs in close proximity to the proposed ditch line. The Contractor expressed serious concerns on using conventional excavation methods and equipment due to the close proximity of the large Adesta duct package. Furthermore, the DSE stated that a modification of the ditch would not be possible due to existing private property adjacent to Tollway ROW and limited land in this area. In a recent site meeting, it was agreed that the Contractor would pothole the existing fiber optic line (vacuum method) at the location where the duct package crosses the ditch and rock was previously excavated during the installation of the duct. Additionally smaller equipment would have to be used for greater control of the excavation operations and due to limited working area. The existing pay item for rock excavation is not applicable in this case due to the use of smaller equipment, specialized potholing method, and re-mobilizing costs involved in 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)

Christopher McHale

Project Manager

Title



Date

9/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: / Extra Work Order No.: 152

Authorization Amount: **\$14,470.29**

Description and Reason for Change: The plans indicate permanent lighting to be installed on the proposed double face median barrier wall. However, the plans did not provide details of how the permanent lighting was to be fed from the tunnel. In reference to RFI #418, the CM provided the Contractor details on how to feed the median permanent lighting from the tunnel. Since no details were provided in the plans, this Work is considered to be extra to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Cahlen McAttee

Project Manager

Title

SR PE

Date

9/12/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 153

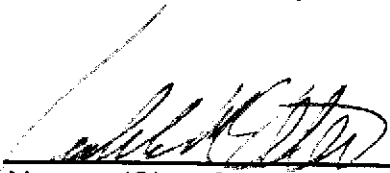
Authorization Amount: **\$19,598.00**

Description and Reason for Change: Toll Services pointed out that the plans do not show any guardrails or barrier walls between the IPO Lane 9 and Cash Lane 8. Furthermore, Toll Services stated that it would not be acceptable to open the new Lane 9 IPO due to insufficient protection for Toll Collectors and equipment. To address Toll Services' concerns, the CM consulted with the DSE to provide a design for either a guardrail or low profile concrete barrier. A detail drawing was provided by the DSE indicating a low profile concrete barrier at the south side of IPO Lane 9 and a three beam guardrail at the north side of Cash Lane 8.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Cahler McAtee

Project Manager

Title

Date

ENR

9/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: / Extra Work Order No.: 154

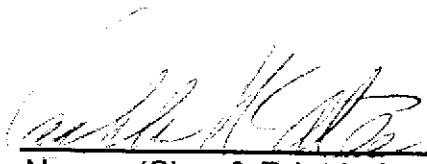
Authorization Amount: **\$8,735.28**

Description and Reason for Change: The project plans do not account for the difference in elevation between the existing pavement/temporary pavement combination and the newly constructed ramp pavement. This necessitated the detailing and construction of additional temporary pavement to overlay the "existing" temporary pavement and safely transition onto the new ramp pavement. This overlay extended out of the work zone into the currently travelled lanes, thus necessitating that the work be done at night, and on a weekend, as this is the only time when a closure is allowed that would provide enough time to complete the work. The temporary pavement also was both variable depth and width, which greatly reduces the production rates that the Contractor used to arrive at the contract unit prices.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caitlan McAtee	EA	9/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 155

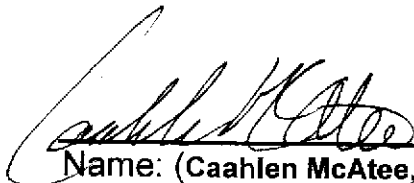
Authorization Amount: (~~\$~~557.50)

Description and Reason for Change: As a part of resolving an NCR regarding the mesh reinforcement for the patio slab, the contractor offered a credit of 50% of the item price. The CM & DSE have reviewed this credit proposal and find it acceptable, as in place patio's structural integrity has not been appreciably compromised, and the only foreseen problem could be maintenance issues if the slabs were to heave at some point in the future. The credit could be used to offset any future maintenance costs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

10/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 156

Authorization Amount: (-\$1,500.00)

Description and Reason for Change: The Contractor proposed building up the existing roof parapet with wood blocking, which the DSE agreed to. Since the proposed coping would not extend far enough to cover the wood blocking, the DSE proposed a fascia panel be fabricated to attach to the coping. After the installation of the roof fascia it was discovered that the fascia skirt is not needed any more since the fascia is overlapping the joint line between the cap beam and the roof wooden blocks. This item is created for not having to install the fascia extender as originally proposed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

12/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 157

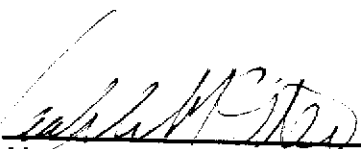
Authorization Amount: \$4,960.00

Description and Reason for Change: Cracks were observed to be developing in the pavement on the approach side of Plaza 51 between lanes 8 and 9. Upon discovery, the CM consulted with the DSE for further evaluation of the pavement and possible remedies, if necessary. It appears that the cracks were shrinkage cracks which resulted from the joint spacing in the pavement. The GC placed the pavement joints in accordance with the approved plans. Therefore, warranty work does not apply in this situation. The DSE recommended that the cracks be sealed with epoxy. The CM agrees with the DSE and recommends that this Work be authorized.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Caahlen McAtee, P.E)

Senior Project Engineer
Title

10/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: / Extra Work Order No.: 158


Authorization Amount: **\$40,990.48**

Description and Reason for Change: After the work is performed, the Contractor submitted lump sum proposals for providing and installing a new panel TP, generator rental, and cost for expediting delivery of the panel TP. This item is created to account for the total cost related to installing a new power distribution panel in the Plaza tunnel. This extra work order is partially offset by change order #87.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Caahlen McAtee, P.E) Senior Project Engineer Title Date 10/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: / Extra Work Order No.: 159

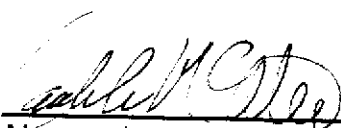
Authorization Amount: **\$16,732.80**

Description and Reason for Change: The plans indicate the installation of a 10-FT helix foundation and a 50-FT pole for the proposed CCTV cameras. However, this contract does not contain pay items for the specified pole and foundation type.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Caahlen McAtee, P.E)

Senior Project Engineer

Title

10/15/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 160

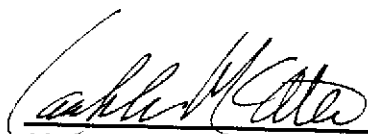
Authorization Amount: **\$98,535.75**

Description and Reason for Change: In various meetings, Tollway's Senior Landscape Architect, Jeff Schneberg, requested that changes be made to the proposed landscaping plants for this project. In lieu of the proposed landscaping materials already contained in the contract, the Tollway requested that the following plants be used, all of which will be planted in the median planter whose design is in the final stage. This Extra Work Order is partially offset by Change Order #88.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Caahlen McAtee, P.E)

Senior Project Engineer

Title

10/15/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: / Extra Work Order No.: 161

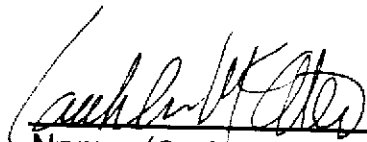
Authorization Amount: **\$6,577.02**

Description and Reason for Change: Implementation of MOT Pre-Stage 3A created new work zones for pavement removals. The new work zone resulted in the need for the Contractor to split the pavement removal work in two stages, resulting in additional mobilization costs for the Contractor. The Contractor submitted a proposal for the additional mobilization costs. The CM has reviewed the proposal and finds it acceptable.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Senior Project Engineer 10/15/08
Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 12 / Extra Work Order No.:

Authorization Amount: \$15,386.00

Description and Reason for Change: Construction Revision 01 (CR #1) primarily revised the drainage plans for the proposed storm sewer systems along 22nd Street. Other changes included in CR #1, such as revised jointing plans, added notes for water main service lines, and revised duct locations are not anticipated to affect line item quantities. Recent work by Nicor, ComEd and Western Utilities has identified other utilities under 22nd Street, which had been shown on the plans to exist at other locations. Also, the sanitary sewer was discovered to be encased in concrete, which has required an adjustment in the proposed storm sewer lines to avoid the sanitary sewer. The proposed adjustments in the storm sewer system, which is required to avoid impacting existing utilities has resulted in changes to several line item quantities relating to drainage items. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

9/23/05

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 13 / Extra Work Order No.: N/A

Authorization Amount: \$ 0.00

Description and Reason for Change: This Change Order ***Increases*** the quantity of Item ***XEXPEX10 – Exploratory Excavation, >10 feet*** by ***\$20,000.00*** and ***Deducts (\$20,000)*** from Item ***JT1501-Contract Specified Extra Work Items***. The net result is ***No Change*** to the Contract value.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

9/30/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 14 / Extra Work Order No.:

Authorization Amount: (\$10,000.00)

Description and Reason for Change: Extra Work Order 14 will add a new pay item **JT150102 - Jacking Obstruction Removal**. The **\$10,000.00 Increased** cost for Extra Work Order 14 will be offset by Change Order 14, which will be a **(\$10,000.00) Deduction** against line item **JT150100-Contract Specified Work Items** resulting in **No Change** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

Date

10/17/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 15 / Extra Work Order No.:

Authorization Amount: (\$13,640.00)

Description and Reason for Change: Extra Work Order 15 will add a new pay item **63300000 – Steel Plate Beam Guardrail, Remove and Reerect**. The **\$3,735.00 Increased** cost for Extra Work Order 15 will be offset by Change Order 15, which will be a **(\$13,640.00) Deduction** against line items **63000000-SPBGR, Type A** and **48203021-HMA Shoulders, 6-Inch** resulting in a **Decrease** of **(\$9,905.00)** to the Contract Price.

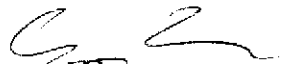
The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim



Project Manager

10/7/08

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 16 / Extra Work Order No.:

Authorization Amount: (\$7,200.00)

Description and Reason for Change: Extra Work Order 16 will add a new pay items for furnishing and relocating temporary impact attenuators. The **\$7,200.00 Increased** cost for Extra Work Order 16 will be offset by Change Order 16, which will be a **(\$7,200.00) Deduction** against line item **JT150100-Contract Specified Work Items** resulting in **No Change** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim



Project Manager

Name: (Sign & Print below)

Title

Date

10/7/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 17 / Extra Work Order No.:

Authorization Amount: \$ 6,608.00

Description and Reason for Change: This Change Order increases the quantity for bridge deck grooving to allow grooving of the bike path and approach slabs. This change will result in a **\$6,608.00 Increase** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim



Project Manager

Name: (Sign & Print below)

Title

Date

10/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 18 / Extra Work Order No.:

Authorization Amount: (\$415,787.20)

Description and Reason for Change: Change Order 18 and Extra Work Order 17 adjust quantities in accordance with Value Engineering Proposal 1. The **\$287,812.53 Increased** cost for Extra Work Order 17 will be offset by Change Order 18, which will be a **(\$415,787.20) Deduction** resulting in a **Decrease of (\$127,974.67)** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date

10/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 19 / Extra Work Order No.:

Authorization Amount: \$68,510.45

Description and Reason for Change: Change Order 19 adjusts the quantities of eight (8) roadway line items to reflect as-measured quantities in the field. These changes will result in a **\$68,510.45 Increase** to the Contract Price.

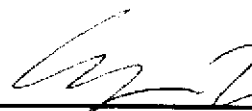
The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim



Project Manager

12/16/08

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 12

Authorization Amount: \$ 12,338.00

Description and Reason for Change: Construction Revision 01 (CR #1) primarily revised the drainage plans for the proposed storm sewer systems along 22nd Street. Other changes included in CR #1, such as revised jointing plans, added notes for water main service lines, and revised duct locations are not anticipated to affect line item quantities. Recent work by Nicor, ComEd and Western Utilities has identified other utilities under 22nd Street, which had been shown on the plans to exist at other locations. Also, the sanitary sewer was discovered to be encased in concrete, which has required an adjustment in the proposed storm sewer lines to avoid the sanitary sewer. The proposed adjustments in the storm sewer system, which is required to avoid impacting existing utilities has resulted in changes to several line item quantities relating to drainage items. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

9/27/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 13

Authorization Amount: \$7,500.00

Description and Reason for Change: This Extra Work Order 13 will add a new pay item, **XXXSTLBM – Steel Beam Delivery**, in order to compensate the Contractor to deliver and offload at the IDOT D-1 Bridge Office located in Elk Grove Village the existing structural steel beams that underpinned the existing 22nd Street Bridge over Salt Creek. This Extra Work Order will result in a **\$7,500.00 Increase to the Contract Price**.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim 
Name: (Sign & Print below)

Project Manager
Title

9/30/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 14

Authorization Amount: \$ 10,000.00

Description and Reason for Change: This Extra Work Order will add a new pay item ***JT150102 - Jacking Obstruction Removal***. The ***\$10,000.00 Increased*** cost for Extra Work Order 14 will be offset by Change Order 14, which will be a ***(\$10,000.00) Deduction*** against line item ***JT150100-Contract Specified Work Items*** resulting in ***No Change*** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date

10/7/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 15

Authorization Amount: \$ 3,735.00

Description and Reason for Change: This Extra Work Order will add a new pay item **63300000 – Steel Plate Beam Guardrail, Remove and Reerect**. The **\$3,735.00 Increased** cost for Extra Work Order 15 will be offset by Change Order 15, which will be a **(\$13,640.00) Deduction** against line items **63000000-SPBGR, Type A** and **48203021-HMA Shoulders, 6-Inch** resulting in a **Decrease** of **(\$9,905.00)** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim		Project Manager	10/7/08
Name: (Sign & Print below)		Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 16

Authorization Amount: \$ 7,200.00

Description and Reason for Change: This Extra Work Order will add a new pay items for furnishing and relocating temporary impact attenuators. The **\$7,200.00 Increased** cost for Extra Work Order 16 will be offset by Change Order 16, which will be a **(\$7,200.00) Deduction** against line item **JT150100-Contract Specified Work Items** resulting in **No Change** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim



Project Manager

10/7/08

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 17

Authorization Amount: \$287,812.53

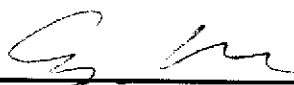
Description and Reason for Change: Change Order 18 and Extra Work Order 17 adjust quantities in accordance with Value Engineering Proposal 1. The **\$287,812.53 Increased** cost for Extra Work Order 17 will be offset by Change Order 18, which will be a **(\$415,787.20) Deduction** resulting in a **Decrease of (\$127,974.67)** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim		Project Manager	10/16/08
Name: (Sign & Print below)		Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519
Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: 12 / Extra Work Order No.:

Authorization Amount: (\$ 12,921.79)

Description and Reason for Change: Several pay items relating to Performance Based Noise Abatement Walls #1, #2, #3 and #5a thru 5i can be balanced based on final agreed quantities. This contract included contingency items called "Performance Based Noise Abatement Wall Alterations" for all the proposed walls on the project. Only walls #1 & #3 required use of these contingency pay items. Several pay items relating to an anticipated proposed access from the NiCor property, which would have impacted an existing bike path near Walls 5a & 5b. Since this access point was not needed for the construction of the noisewall (all work was done from the Midwest ramp shoulder), the pay items for Bike path removal and replacement were not utilized including the temporary fence. Additional quantity of guardrail removal and replacement was required along the Wall #5 area due to the narrow work zone abutting the Briarwood Ditch tributary. The contractor was required to remove and replace nearly all of the guardrail in this location to facilitate access to the caisson construction.

Final field measured quantities for various other items were either more or less than the original estimated plan quantities. Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

7/22/08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5520

Project Description: Bridge Rehabilitation; Ronald Reagan Memorial Tollway (I-88) East & West Bound M.P. 44.3 to M.P. 73.7

Contractor: Albin Carlson

Awarded Contract Value: \$3,359,620.00

Change Order No.: 2 / Extra Work Order No.:

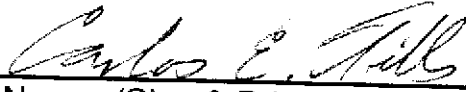
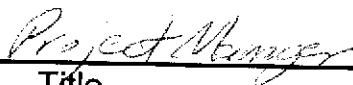
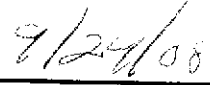
Authorization Amount: \$ 24,100.00

Description and Reason for Change: Partial Depth Patching

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane 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
<u>Carlos E. Tibbs</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5520

Project Description: Bridge Rehabilitation; Ronald Reagan Memorial Tollway (I-88) East & West Bound M.P. 44.3 to M.P. 73.7

Contractor: Albin Carlson

Awarded Contract Value: \$3,359,620.00

Change Order No.: 3 / Extra Work Order No.:

Authorization Amount: \$ 184,780.00

Description and Reason for Change: Add SN 1201 Bridge Deck Repairs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

10/9/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: 2 / Extra Work Order No.:

Authorization Amount: (\$16,468.50)


Description and Reason for Change: This CO is attributed to the costs associated with the decrease in quantity of Line Items JS816002 and JS816006. The reduction is a result of the Contract Documents incorrect depiction of existing facilities embedded in the MSE wall that would be utilized to service the eight (8) mounted light poles. An alternate design was generated and has been addressed in EWO #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 law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer, P.E.

Project Manager
Title

10-9-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: 3 / Extra Work Order No.:

Authorization Amount: (\$250,000.00)

Description and Reason for Change: This CO is attributed to costs associated with the decrease in Contracted scope of the rehabilitation of the eastbound and westbound Plaza Canopies. The revision was necessary due to the CM's confirmation of the GC assessment that the existing metal fascia panels and roofing materials were of a condition that did not require replacement beyond the removal limits. The assessment yields a savings to the Contract by the replacement of Line Item JT131020 (\$250,000.00) with a new Item, CANOPY & TUNNEL – ARCHITECTURAL AND STRUCTURAL (REVISED) (\$163,000.00). The new Line Item is reflected in EWO #6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Jim Mayer, P.E.

Project Manager

Title

10-10-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: 4 / Extra Work Order No.:

Authorization Amount: \$59,500.00

Description and Reason for Change: This CO Item X03CASREM is attributed to costs associated with the removal of steel storm sewer casings encountered at multiple locations in Stage II and potentially in Stage III. The cost of the work is being tracked on a force account basis in which, a final change order will be generated upon completion.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	10-10-08
Name: Jim Mayer, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: 5 / Extra Work Order No.:

Authorization Amount: \$17,813.77


Description and Reason for Change: This CO is attributed to the costs associated with revisions to the final traffic and pavement configuration introduced to the Contract via Reagan Memorial Memorandum, Construction Revision #2 (dated July 14, 2008). The work consisted of modifications to existing Contract Line Items addressed in this Change Order, and the introduction of new work tasks which have been generated and addressed in EWO #7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer, P.E.

Project Manager
Title

10-10-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: 6 / Extra Work Order No.:

Authorization Amount: \$20,160.00

Description and Reason for Change: This CO is attributed to the necessary increase of quantity for Contract Line Item 50400200 – Rock Excavation for Structures. Due to the unforeseen event of rock impeding the installation of three (3) monotube foundations, the CM directed the GC to remove the rock to achieve the 20' design depth at the respective locations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager


Name: Jim Mayer, P.E.

Title

10-10-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: 7 / Extra Work Order No.:

Authorization Amount: (\$12,618.00)

Description and Reason for Change: This CO is attributed to costs associated with the revision of constructing shaft foundations in lieu of Contract Document depicted spread footing foundations for the proposed overhead sign structures. While EWO #8 introduces a new Item to perform this work, the modification yield savings to the Contract with respective decreases in Line Items 50800205 and JS734A10 as detailed in herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer Project Manager 10-17-08
Name: Jim Mayer, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: 8 / Extra Work Order No.:

Authorization Amount: \$13,600.00

Description and Reason for Change: This CO is attributed to costs associated with required modifications to Stage II Plan MOT configuration eastbound east of the Plaza. The Original Contract Documents did not permit the adequate construction of the HMA interior shoulders from Station 6246+00 to 6252+00 to accommodate Stage III traffic. To resolve the issue, the CM directed the field change to modify the barrier wall and striping configuration to construct the adjacent CRC pavement within Stage II. The change resulted in the increases to Line Items 70400200 and JT154008 contained herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Jim Mayer, P.E.

Project Manager

Title

10-17-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: 9 / Extra Work Order No.:

Authorization Amount: \$16,446.00

Description and Reason for Change: This CO is attributed to costs associated with the revision to constructing the proposed storm sewer configuration at Station 6240+22, rt. The DSE generated changes were necessary to alleviate horizontal and vertical conflicts between the proposed storm sewer connection and the existing fiber optic/data communication utilities in the area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager


Name: Jim Mayer, P.E.

Title

10/17/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: / Extra Work Order No.: 4

Authorization Amount: \$9,081.80


Description and Reason for Change: This EWO is attributed to the costs associated with the incorporation of the means necessary to install electrical conduit Contract Line Items 81000600, 8100080 and 81001000. The trench and backfill for electrical work is standard to the aforementioned Items and has been added to the Contract on an Agreed Unit Price basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer, P.E. Title: Project Manager Date: 10-9-01

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: / Extra Work Order No.: 5

Authorization Amount: \$38,000.00

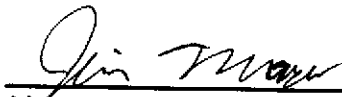
Description and Reason for Change: This EWO is attributed to the costs associated with the redesign of providing permanent power to the eight (8) MSE wall mounted light poles. The revision was necessary due to the Contract Document's incorrect depiction of existing embedded facilities in the MSE wall that was to be utilized to service the poles. The cost impact of this EWO will be partially offset by reduction in Line Items JS816002 and JS816006. The Line Item decreases are reflected in CO #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 law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

 Project Manager 10-9-02
Name: Jim Mayer, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: / Extra Work Order No.: 6

Authorization Amount: \$163,000.00

Description and Reason for Change: This EWO is attributed to costs associated with the decrease in Contracted scope of the rehabilitation of the eastbound and westbound Plaza Canopies. The revision was necessary due to the CM's confirmation of the GC assessment that the existing metal fascia panels and roofing materials were of a condition that did not require replacement beyond the removal limits. The assessment yields a savings to the Contract by the replacement of Line Item JT131020 (\$250,000.00) with the Item herein (\$163,000.00). The Line Item deletion is reflected in CO #3.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer, P.E.

Project Manager
Title

10-10-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: / Extra Work Order No.: 7

Authorization Amount: \$176,784.60

Description and Reason for Change: This EWO is attributed to the costs associated with revisions to the final traffic and pavement configuration introduced to the Contract via Reagan Memorial Memorandum, Construction Revision #2 (dated July 14, 2008). This work consists of the introduction of new work tasks which have been generated and addressed in this EWO and modifications to existing Contract Line Items addressed in this Change Order #5 (CO #5).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer Project Manager 10-10-08
Name: Jim Mayer, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: / Extra Work Order No.: 8

Authorization Amount: \$81,600.00

Description and Reason for Change: This EWO is attributed to costs associated with the revision of constructing shaft foundations in lieu of Contract Document depicted spread footing foundations for the proposed overhead sign structures. While a new Item is required to perform this work, the modification yield savings to the Contract with respective decreases in Line Items 50800205 and JS734A10 as detailed in CO #7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer Project Manager 10-17-08
Name: Jim Mayer, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: / Extra Work Order No.: 9

Authorization Amount: \$7,957.61

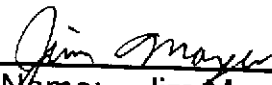
Description and Reason for Change: This EWO is attributed to costs associated with the repair of eight (8) permanent lights to remain post construction. The outages were identified during the performance of the transference of lighting maintenance from the Tollway to the Contractor on June 17, 2008. The work was determined to be above and beyond the scope of Line Item JS846001 – Maintain Lighting System and shall be addressed herein on a Agreed Unit Price basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	10-17-08
Name: Jim Mayer, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: / Extra Work Order No.: 10

Authorization Amount: \$1,700.00

Description and Reason for Change: This EWO is attributed to costs associated with the revision to constructing the proposed storm sewer configuration in conflict with existing fiber optic/data communication utilities at Station 6240+22, rt. With exception to this EWO's addition of an type I inlet with an open lid to the Contract, the remaining modifications utilized Contracted Line Items as detailed in CO #9.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer
Name: Jim Mayer, P.E. Title Date 10-17-06

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5524

Project Description: Culvert Repairs on Jane Adams Tollway (I-90)

Contractor: Fischer Excavation

Awarded Contract Value: \$ 1,095,097.39

Change Order No.: 1



Authorization Amount: \$ (70,178.40)

Description and Reason for Change: *The contractor's engineer designed a Temporary Soil Retention System according to soil boring data, which was over the plan quantity. According to the specifications, the contractor would be entitled to payment of the additional quantity placed. The contractor proposed using a Slide Rail Retention System in lieu of sheet piling. The DSE and CM review the product data and have no objections to substituting the Slide Rail Retention System and will review the contractor's submittal. This change is in the best interest of the Tollway.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
M. Basha		10/31/08

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5524

Project Description: Culvert Repairs on Jane Adams Tollway (I-90)

Contractor: Fischer Excavation

Awarded Contract Value: \$ 1,095,097.39

Change Order No.: 2


Authorization Amount: \$ 63,512.00

Description and Reason for Change: *According the specifications, the contractor was responsible for cleaning and measuring the culverts before manufacturing the new culvert. The existing measurements did not reflect what was shown in the plans. Due to the irregular dimensions in the existing culvert, the new culvert had to be decreased in size to pull through the existing culvert. This caused the quantity of Controlled Low-Strength Material to increase.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [] The change is germane to the original contract as signed.
- ☒ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/03/08
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5524

Project Description: Culvert Repairs on Jane Adams Tollway (I-90)

Contractor: Fischer Excavation

Awarded Contract Value: \$ 1,095,097.39

Change Order No.: 3

Authorization Amount: \$ (111.84)

Description and Reason for Change: The balancing adjustments are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications.


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/07/08
Name: (Sign & Print below)	Title	Date
M. Basha		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5524

Project Description: Culvert Repairs on Jane Adams Tollway (I-90)

Contractor: Fischer Excavation

Awarded Contract Value: \$ 1,095,097.39

Change Order No.: 4

Authorization Amount: \$ (30,236.80)

Description and Reason for Change: The balancing adjustments are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications.

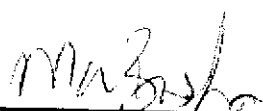
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/07/08
Name: (Sign & Print below)	Title	Date
M. Busha		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5524

Project Description: Culvert Repairs on Jane Adams Tollway (I-90)

Contractor: Fischer Excavation

Awarded Contract Value: \$ 1,095,097.39

Change Order No.: 5


Authorization Amount: \$ (116,672.77)

Description and Reason for Change: The balancing adjustments are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>10/07/08</u>
Name: (Sign & Print below)	Title	Date
<u>M. Bertha</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5524

Project Description: Culvert Repairs on Jane Adams Tollway (I-90)

Contractor: Fischer Excavation

Awarded Contract Value: \$ 1,095,097.39

Change Order No.: 6

Authorization Amount: \$ (677,600.00) ^(677,600.00) ~~(777,600.00)~~ MB

Description and Reason for Change: The balancing adjustments are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

<u>MB</u>	Project Manager	<u>10/07/05</u>
Name: (Sign & Print below)	Title	Date
<u>M. Busha</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5524

Project Description: Culvert Repairs on Jane Adams Tollway (I-90)

Contractor: Fischer Excavation

Awarded Contract Value: \$ 1,095,097.39

Extra Work Order No.: 1

Authorization Amount: \$ \$65,000.00

Description and Reason for Change: *The contractor's engineer designed a Temporary Soil Retention System according to soil boring data, which was over the plan quantity. According to the specifications, the contractor would be entitled to payment of the additional quantity placed. The contractor proposed using a Slide Rail Retention System in lieu of sheet piling. The DSE and CM review the product data and have no objections to substituting the Slide Rail Retention System and will review the contractor's submittal. This change is in the best interest of the Tollway.*


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/03/08
Name: (Sign & Print below) M. Bashu	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 019 / Extra Work Order No.: _____

Authorization Amount: \$74,442.15


Description and Reason for Change:

RECONSTRUCTING RUBBILIZED PAVEMENT - After "rubbilizing" and during the rolling of the existing PCC pavement, it was discovered that excessive movement of the processed pavement was taking place. Unstable subgrade was found at each of the several investigating "test" holes dug. It was then decided by the Tollway to "proof roll" the entire rubbilized pavement(s) to locate these areas. The recommended method of repair proposed by Applied Research (ARA) includes removal and undercut of the unstable areas and replacing with PGE and Subgrade Aggregate along with a Geogrid, such as that produced by Tensar Corporation. This Change Order is being submitted with Extra Work Order 24.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane 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)
Carol E. Tibb

Project Manager
Title

7/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 020 / Extra Work Order No.: _____

Authorization Amount: \$26,083.79

Description and Reason for Change:

*REMOVE AND RE-ERECT EXISTING DMS AND SIGN STRUCTURE -
The contract documents called for the existing DMS at station 813+19 to remain. However, actual offset and existing top elevation will not allow the existing foundation to remain in its current location. Therefore, it has been recommended to construct new foundations and relocate the existing sign structure and existing DMS.
This Change Order is being submitted with Extra Work Order 25.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 9/12/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 021 / Extra Work Order No.: _____

Authorization Amount: \$56,505.02

Description and Reason for Change:

ADJUSTING DRAINAGE QUANTITIES - This Change Order is created to correct previously approved ATP 31.0 for an increase in quantity of drainage items which are complete and for which quantities have been determined requiring adjustment for work completed to date. An explanation for the increase in quantity for these items is included on the attached sheet.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

9/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 022 / Extra Work Order No.: _____

Authorization Amount: -\$1,211.00


Description and Reason for Change:

STORM SEWER PVC 30" DIA.--An existing gas main in casing was uncovered and is in direct conflict with the proposed RCP 30" storm sewer at the north side of the Spring Creek bridge. NICOR indicated that the elevation on the top of the casing is approximately 1.5 feet lower than actual field conditions. It was proposed to use a thinner walled pipe and decrease the gradient of the pipe in order to resolve the conflict. EWO 28 will add the pay item with an agreed unit price. This Change order will deduct the quantities from the Contract pay item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Carlos E. Tibbs Project Manager Title 9/18/08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 023 / Extra Work Order No.: _____

Authorization Amount: \$110,504.96

Description and Reason for Change:

RECONSTRUCT EB I-90 BRIDGE OVER US BUS 20 - The scope of work for SN 720 changed from a widening and new superstructure to a complete reconstruction from a three span to a two span bridge. The new design requires constructing a pier in the center of US 20. Due to constructing a center pier and space limitations, a complete change in the scope of MOT is required.

The MOT plan includes removing existing barrier medians and constructing temporary pavement to move traffic on one side of the proposed pier for the purpose of sufficient room for the work zone. This MOT plan was not developed when the original ATP was created therefore not included in the original scope of the added work. The plan is the result of several reviews by IDOT who has jurisdiction over the roadway. This Change Order is being submitted with Extra Work Order #29.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

9/29/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 024 / Extra Work Order No.: _____

Authorization Amount: \$3,465.00

Description and Reason for Change:

TEMPORARY GUARDRAIL REFLECTORS - The installation of guardrail reflectors on existing and temporary guardrail not called for in the MOT plans for the contract. This Change Order represents the final cost for the work performed under this item that was added to the contract through Extra Work Order No. 2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

10/13/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 025 / Extra Work Order No.: _____

Authorization Amount: -\$39,062.03

Description and Reason for Change:

PRC FLARED END SECTIONS - The Tollway approved a VE proposal on contract I-08-5542 to install PRC Flared End Sections in lieu of Sloped Headwalls at certain locations. The Contractor elected not to submit a similar proposal on I-08-5540 however, making the change will maintain consistency through the corridor and provide a cost savings to the Tollway as well. Therefore, the DSE reviewed all locations within the contract limits for any issues with safety and determined that a number of sloped headwalls are eligible for this change. This Change Order is being submitted with Extra Work Order #30.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)

Project Manager
Title

10/3/08
Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 026 / Extra Work Order No.: _____

Authorization Amount: \$64,033.64

Description and Reason for Change:

STEEL PLATE BEAM GUARD RAIL - The scope of this contract called for the construction of emergency turn-outs adjacent to the EB outside shoulder. These turn-outs are intended to be used during the 2009 construction of contract I-08-5541 staging. The turnouts would be removed in the post stage of next year's work with re-grading of the fore slopes, landscape restoration, installation of SPBGR and aggregate shoulders.

This plan was based on an MOT scheme that has been recently revised. Based on the revised plan, the outside turn-outs are no longer required and can be deleted from the contract. Since this revision came after the embankment and aggregate base was constructed, only the HMA placement can be deleted. In order to eliminate the post stage work related to these turn-outs, the CM and CCM are recommending the partially completed turn-outs be removed; complete the landscaping items and install the SPBGR under this year's work.

This proposed change would benefit the Tollway by reducing costs in the post stage of I-08-5541 by eliminating the need for traffic control and remobilization. It will also allow additional time for ground cover establishment and reduce temporary stabilization costs.

Therefore this change to add the SPBGR and other work related to the elimination of the "turn-outs" to the contract is requested to accommodate the change in the proposed MOT for contract I-08-5541.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Carlos E. Abbs

Project Manager
Title

10/3/05
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 027 / Extra Work Order No.: _____

Authorization Amount: \$8,216.04

Description and Reason for Change:

*RAMP TERMINAL SURFACE REMOVAL AND RESURFACING -
Previously submitted ATP 003.0 and ATP 003.1 provided for this work
across WB ramps, however the extent of the work was underestimated.
This Change Order represents the final cost for the work performed
under this extra work item and a final adjustment to the patching
quantities no longer required relative to the ramps.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

Carlos E. Tibbs Project Manager 10/3/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 028 / Extra Work Order No.: _____

Authorization Amount: -\$53,502.60

Description and Reason for Change:

AGGREGATE CAPPING COURSE (RUBBLIZED SECTIONS) - The Tollway previously approved the use of additional HMA material to fill the void between the actual top of rubblized pavement and theoretical bottom of the proposed HMA full depth pavement (ATP 030.0). This was based on a theoretical difference in elevation expected not to exceed 1". However, in certain areas the actual difference encountered has been in excess of 2-1/2 inches. A more cost effective way to address the greater void is to place a capping aggregate in lieu of HMA. This option was approved by both the Tollway and Applied Research Associates, Consultants. This Change Order is being submitted with Extra Work Order #32.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 10/9/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 029 / Extra Work Order No.: _____

Authorization Amount: -\$18,831.89

Description and Reason for Change:

PAVEMENT REMOVAL, SPECIAL - After "rubblizing" and during the rolling of the existing PCC pavement, it was discovered that excessive movement of the processed pavement was taking place. The recommended method of repair proposed by Applied Research Associates (ARA) and the Tollway included removal of the rubblized pavement and undercut of the unstable areas and replacing with PGE. ATP 036.0 estimate of cost accounted for the pavement removal as Earth Excavation since the pavement was rubblized. The Contractor expressed concern that earth excavation would not fairly compensate for the PCC removal and hauling versus the concern that earth excavation would not fairly compensate for the PCC removal and hauling versus the efforts of earth excavation, and it was agreed by both the Tollway and CM. Therefore, a credit for the "breaking" of the PCC pavement was proposed credited back to the Tollway through the item Pavement Removal, Special. This Change Order is to be submitted with Extra Work Order #33.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager
Name: (Sign & Print below) Title
Carlos E. Tibbs

10/9/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 024

Authorization Amount: \$22,544.01

Description and Reason for Change:

RECONSTRUCTING RUBBILIZED PAVEMENT - After "rubbilizing" and during the rolling of the existing PCC pavement, it was discovered that excessive movement of the processed pavement was taking place. Unstable subgrade was found at each of the several investigating "test" holes dug. It was then decided by the Tollway to "proof roll" the entire rubbilized pavement(s) to locate these areas. The recommended method of repair proposed by Applied Research (ARA) includes removal and undercut of the unstable areas and replacing with PGE and Subgrade Aggregate along with a Geogrid, such as that produced by Tensar Corporation.

The CM estimated the unit price of the geo-grid material for the recommended method of repair proposed by Applied Research Associates (ARA) that included removal and undercut of the unstable areas and replacing with PGE and Subgrade Aggregate along with the geo-textile, Tensar BX1200 Geogrid, produced by Tensar Corporation. The Contractor has since submitted an AUP for the Tensar BX1200 Geogrid, geo-textile material. This Extra Work Order is being submitted with Change Order 19.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)

Carlos E. Tibbs

Project Manager

Title

9/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 025

Authorization Amount: \$20,900.00

Description and Reason for Change:

**REMOVE AND RE-ERECT EXISTING DMS AND SIGN
STRUCTURE** - The contract documents called for the existing DMS
at station 813+19 to remain. However, actual offset and existing top
elevation will not allow the existing foundation to remain in its current
location. Therefore, it has been recommended to construct new
foundations and relocate the existing sign structure and existing
DMS.

This Extra Work Order is being submitted with Change Order 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.

Carlos E. Tibbs Project Manager 9/12/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 026

Authorization Amount: \$9,102.60

Description and Reason for Change:

EMERGENCY SIGN AND SIGN SUPPORT REPAIRS - Existing sign installations damaged at no fault of the contractor but by the motoring public require immediate repairs to remain functional as intended. Therefore this change to add the pay item Emergency Sign and Sign Support Repairs to the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with the applicable portions of Article 720, 727, 728, 729 and 730 of the Standard Specifications, to re-establish the functionality of the protective devices.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)

Project Manager
Title

9/12/08
Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 027

Authorization Amount: \$43,207.50

Description and Reason for Change:

HARLEM ROAD CRASHWALL MODIFICATIONS--The crash walls for Harlem Rd. Bridge were constructed per Contract details. Upon completion of the earth excavation and placement of 12" aggregate subgrade, it was discovered that the elevation at the bottom of the haunch exceeded the maximum allowed. Further investigation revealed that the proposed elevation for the top of wall was determined with no elevation change in the profile under the bridge. A late revision in the profile to provide additional clearance was made to the Contract plans, however, a change to the top of wall elevation was overlooked. Modifications are required to allow the crash wall to remain functional as intended. This EWO adds Pay Item #XJ150120 (Harlem Road Crashwall Modifications) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)

Project Manager
Title

9/18/08
Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 028

Authorization Amount: \$3,087.00

Description and Reason for Change:

STORM SEWER PVC 30" DIA.--An existing gas main in casing was uncovered and is in direct conflict with the proposed RCP 30" storm sewer on the north side of the Spring Creek Bridge. Nicor indicated that the elevation on the top of the casing is approximately 1.5 feet lower than actual field conditions. It was proposed to use a thinner walled pipe and decrease the gradient of the pipe to resolve this conflict. CO 22 will decrease the quantity from the Contract pay item and this EWO adds Pay Item X5500430 (Storm Sewer, PVC, 30" Diameter) with an agreed unit price to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 9/18/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 029

Authorization Amount: \$43,829.92

Description and Reason for Change:

RECONSTRUCT EB I-90 BRIDGE OVER US BUS 20 - The scope of work for SN 720 changed from a widening and new superstructure to a complete reconstruction from a three span to a two span bridge. The new design requires constructing a pier in the center of US 20. Due to constructing a center pier and space limitations, a complete change in the scope of MOT is required.

The MOT plan includes removing existing barrier medians and constructing temporary pavement to move traffic on one side of the proposed pier for the purpose of sufficient room for the work zone. This MOT plan was not developed when the original ATP was created therefore not included in the original scope of the added work. The plan is the result of several reviews by IDOT who has jurisdiction over the roadway. This Extra Work Order is being submitted with Change Order #23.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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 9/29/08
Name: (Sign & Print below) Title Date
Carlos Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/ Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: _____ / Extra Work Order No.: 030

Authorization Amount: \$7,605.00

Description and Reason for Change:

PRC FLARED END SECTIONS - The Tollway approved a VE proposal on contract I-08-5542 to install PRC Flared End Sections in lieu of Sloped Headwalls at certain locations. The Contractor elected not to submit a similar proposal on I-08-5540 however, making the change will maintain consistency through the corridor and provide a cost savings to the Tollway as well. Therefore, the DSE reviewed all locations within the contract limits for any issues with safety and determined that a number of sloped headwalls are eligible for this change. This Extra Work Order is being submitted with Change Order #25.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager
Name: (Sign & Print below) Title

10/7/08
Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 031

Authorization Amount: \$1,400.00

Description and Reason for Change:

RECONSTRUCT EXISTING LIGHT DUTY JUNCTION BOX - The contract plans call for reconstructing the fore-slope and re-defining the ditch from 804+00 to 810+00. At station 808 +/- 30 the fore-slope will be raised approximately 2.7 feet per the contract plans. The proposed fills in this area will require the LDJB to be adjusted to fit the reconfigured fore-slope.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)

Project Manager
Title

10/5/08
Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 032

Authorization Amount: \$51,408.00

Description and Reason for Change:

AGGREGATE CAPPING COURSE (RUBBLIZED SECTIONS) - The Tollway previously approved the use of additional HMA material to fill the void between the actual top of rubblized pavement and theoretical bottom of the proposed HMA full depth pavement (ATP 030.0). This was based on a theoretical difference in elevation expected not to exceed 1". However, in certain areas the actual difference encountered has been in excess of 2-1/2 inches. A more cost effective way to address the greater void is to place a capping aggregate in lieu of HMA. This option was approved by both the Tollway and Applied Research Associates, Consultants. This Extra Work Order is being submitted with Change Order #28.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 10/9/03
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 033

Authorization Amount: \$38,970.76

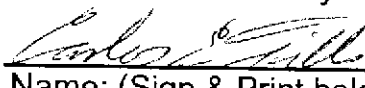
Description and Reason for Change:

PAVEMENT REMOVAL, SPECIAL - After "rubblizing" and during the rolling of the existing PCC pavement, it was discovered that excessive movement of the processed pavement was taking place. The recommended method of repair proposed by Applied Research Associates (ARA) and the Tollway included removal of the rubblized pavement and undercut of the unstable areas and replacing with PGE. ATP 036.0 estimate of cost accounted for the pavement removal as Earth Excavation since the pavement was rubblized. The Contractor expressed concern that earth excavation would not fairly compensate for the PCC removal and hauling versus the concern that earth excavation would not fairly compensate for the PCC removal and hauling versus the efforts of earth excavation, and it was agreed by both the Tollway and CM. Therefore, a credit for the "breaking" of the PCC pavement was proposed credited back to the Tollway through the item Pavement Removal, Special. This Extra Work Order is to be submitted with Change Order #29.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

10/9/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 012 / Extra Work Order No.: _____

Authorization Amount: \$80,437.29

Description and Reason for Change:

PERMANENT PAVEMENT - STA 384 TO STA 393 - Drawing #27, #29, #32 and #128 of 655 instruct the Contractor to remove the existing asphalt surface course at a variable depth in Lane 1 and repave with new N90 Surface Course. The typical sections indicate that the existing section is 9 inches thick between Sta 384+00 and Sta 393+50. The typical also indicate deficiencies in thickness for the aggregate bases. This contract will construct Lane 2 adjacent to this area to permanent pavement standards, which consist of a full-depth hot mix asphalt pavement 12 inches in depth.

The current plan is to reconstruct this portion of Lane 1 as part of next year's improvements. Since this area is accessible at this time, the CM proposes to perform the permanent reconstruction under this Contract and eliminate the need for temporary pavement. This can be done at a net savings by deleting the milling (estimated to cost \$4,780.00) the surface course (estimated to cost \$47,350.45) and the MOT (estimated to cost \$5,000.00). This total = $\$4,780.00 + \$47,350.45 + \$5,000.00 = (\$57,130.45)$

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) _____ Title Project Manager PM Date 5/12/08

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 013 / Extra Work Order No.: _____

Authorization Amount: \$8,970.08

Description and Reason for Change:

JUNCTION BOXES--Plan drawings instruct the Contractor to install stainless steel junction boxes in the median barrier wall to facilitate future lighting at each end of the bridges at Elevator Road, Belvidere Road and Swanson Road. However, stainless steel junction boxes are not shown on the Plans to be installed at Burr Oak and the Bike Trail. The CM proposes to install junction boxes at these bridges in order to maintain consistency throughout the project. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

[Signature] Project Manager [Signature] 5-19-09
Name: (Sign & Print below) Title Date

[Signature]
Rafael Quinones

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 014 / Extra Work Order No.: _____

Authorization Amount: -\$49,612.27

Description and Reason for Change:

PRE-CAST FES VALUE ENGINEERING--Plan drawings instruct the Contractor to construct various type headwalls according to ISTHA Standards. The Contractor submitted a Value Engineering Proposal which substitutes these installations for IDOT Standard Pre-Cast Flared End Sections. The VE Proposal was reviewed and the substitution recommended by the CCM and CM approved by the Tollway included only headwalls on slopes protected by guardrail. This Change Order will deduct the quantities from the Contract pay items and EWO 12 will add the new pay items with the agreed unit prices to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)

Project Manager PM

Date

9.18.08

Ken Quisay

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 015 / Extra Work Order No.: _____

Authorization Amount: -\$269,268.00

Description and Reason for Change:

REMOVAL AND DISPOSE UNSUITABLE MATERIAL - Drawings 505 of 655 thru 648 of 655 instruct the Contractor to remove and dispose unsuitable material at various locations through out the project including the median where new storm sewers are to be installed. Since this excavation is already included in the unit price for Storm Sewers, the quantity for unsuitable removal can be reduced. Based on the current amount of unsuitable material encountered to date and an estimate of the remaining unsuitable material to be removed, 22,800.0 cubic yards can be deducted at this time.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 012

Authorization Amount: \$44,560.14

Description and Reason for Change:

PRE-CAST FES VALUE ENGINEERING-Plan drawings instruct the Contractor to construct various type sloped headwalls according to ISTHA Standards. The Contractor submitted a a Value Engineering Proposal which substitutes these installations for IDOT Standard Pre-Cast Flared End Sections. The VE proposal was reviewed and the substitution recommended by the CCM and CM and approved by the Tollway included only the headwalls on slopes protected by guardrail. Change Order 14 deducts the quantities from the Contract Pay Items and this EWO adds new Pay Items #54213657 (Pre-Cast Flared End Section w/Grate, 12 in), #54213660 (Pre-Cast Flared End Section w/Grate 15 in), #54213663 (Pre-Cast Flared end Section w/Grate 18 in), #54213666 (Pre-Cast Flared End Section w/Grate 21 in), #54213669 (Pre-Cast Flared End Section w/Grate, 24 in), #54213672 (Pre-Cast Flared End Section w/Grate, 27 in), #542136VE (Pre-Cast FES Value Engineering Split) with agreed unit prices to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)

Project Manager PN
Title

Date 9.19.09

Kenneth Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation
Tri-State Tollway (I-294)
M.P. 40.9

Contractor: Lorig Construction Company

Awarded Contract Value: \$1,473,284.93

Extra Work Order No.: 6

Authorization Amount: \$29,225.67

Description and Reason for Change: The contract documents did not address the asphalt approaches that meet the new bridge deck. In Stage 1, the bridge was widened by ten inches. This widened portion was also not taken into account in the plans as how to build that portion of the shoulder widening. The newly constructed deck did not match the existing approaches as well. Until the entire bridge was complete the contractor had to grind the existing approach to meet the new deck in order for traffic to use what was completed in Stage 1 while Stage 2 was built. Upon completion of the bridge deck, the existing approaches will be ground down in order to place 1.5" of surface to make the smooth transition from approach to new bridge deck. The new deck was built to the elevations 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.


Name: (Sign & Print below)
CHAD HUMPHREY

Project Manager
Title

9-26-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: \$ 1,473,284.93

Extra Work Order No.: 7

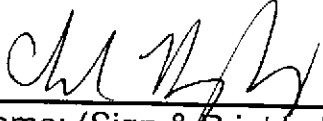
Authorization Amount: \$ 3,069.16

Description and Reason for Change: Relocated Temporary Barrier Wall for CTA Shutdown - The CTA granted the Tollway access during the shut down to complete Stage I construction on Ramp J with a few stipulations as stated in the attached letter signed by the Chief Engineer. One request was the temporary barrier wall on EB I-190 be extended and the temporary barrier wall relocated away from the wall to provide access for their contractor from both sides of the work zone.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10-14-08
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: \$ 1,473,284.93

Extra Work Order No.: 8


Authorization Amount: \$ 767.04

Description and Reason for Change An additional steel I-beam is to be added to Span 1. In order to place the beam the existing diaphragms need to be removed. The plans indicated diaphragms were to be incidental to the deck removal at all piers and abutments. The intermediate diaphragms removal was not included in a contract line item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably 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)
CHAD HUMPHREY

Project Manager
Title

10-14-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5548

Project Description: Repairs to Bridges 253 & 257 and Culvert 247C

Contractor: Lakes and Rivers Contracting

Awarded Contract Value: \$ 337,876.20 (~~\$419,250.00~~ ^{MR})

Change Order No.: 01 / Extra Work Order No.: 01

Authorization Amount (from ATP): \$ 80,012.78 (\$40,250.00 for C.O. #1)

Description and Reason for Change: Added work for bridge repair

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Margaret ABL
Name: (Sign & Print below)

M BASTA

Project Manager
Title

09/10/18
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5548

Project Description: Repairs to Bridges 253 & 257 and Culvert 247C

Contractor: Lakes and Rivers Contracting

Awarded Contract Value: \$ 337,876.20

Change Order No.: 01 / Extra Work Order No.: 01


Authorization Amount (from ATP): \$ 80,012.78 (\$ 397,627.8 for EWD #1)

Description and Reason for Change: Added work for bridge repair

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Name: (Sign & Print below) M. BASTIA	Project Manager Title	09/17/08 Date
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DETERMINATION / PROCUREMENT

Contract No.: RR-08-5549

Contractor: PLOTE CONSTRUCTION, INC.

Awarded Contract Value: \$ 4,103,411.00

Change Order No.: 02 / Extra Work Order No.: _____

Authorization Amount: \$ 97,580.00

Description and Reason for Change: Additional quantities need to account for various depth of more than 3 inches as shown in Contract plans from MP 2.9 to MP 22.2

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

9/16/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR0-8-5552

Project Description: Intermittent Pavement Repairs (I-88 & I-355)

Contractor: K-Five Construction Corporation

Awarded Contract Value: \$ 3,554,946.90

Change Order No.: 001 / Extra Work Order No.:

Authorization Amount: \$ -1,450,630.00

Description and Reason for Change: Value Engineering Proposals for Cast In Place Concrete Replacement in lieu of Precast Concrete Panel Replacement and Cast in Place Concrete Replacement with Treadles in lieu of Precast Concrete Panel Replacement with Treadles

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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)

EUGENE KIM

PM

Title

10/13/08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR0-8-5552

Project Description: Intermittent Pavement Repairs (I-88 & I-355)

Contractor: K-Five Construction Corporation

Awarded Contract Value: \$ 3,554,946.90

Change Order No.: / Extra Work Order No.: 001

Authorization Amount: \$ 1,059,747.30


Description and Reason for Change: Value Engineering Proposals for Cast In Place Concrete Replacement in lieu of Precast Concrete Panel Replacement and Cast in Place Concrete Replacement with Treadles in lieu of Precast Concrete Panel Replacement with Treadles

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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)

EUGENE KIM

PM
Title

10/13/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5553

Project Description: Intermittent Concrete Pavement Repairs
Tri-State Tollway (I-294)
Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$6,629,130.40

Change Order No.: 1 / Extra Work Order No.:

Authorization Amount: (\$5,360,829.15)

Description and Reason for Change: A Value Engineering Proposal was submitted and approved that utilizes cast-in-place concrete pavement patches in lieu of precast pavement patches for this intermittent concrete pavement repair contract. Specific warranty parameters and cast-in-place pavement patching general notes are outlined in the VEP.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9-25-08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5553

Project Description: Intermittent Concrete Pavement Repairs
Tri-State Tollway (I-294)
Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: \$6,629,130.40

Change Order No.: ___ / Extra Work Order No.: 1

Authorization Amount: \$4,351,644.74

Description and Reason for Change: A Value Engineering Proposal was submitted and approved that utilizes cast-in-place concrete pavement patches in lieu of precast pavement patches for this intermittent concrete pavement repair contract. Specific warranty parameters and cast-in-place pavement patching general notes are outlined in the VEP.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)

CHAD HUMPHREY

Project Manager

Title

9-25-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 22

Authorization Amount: \$25,268.00


Description and Reason for Change: Interim Balancing Roadway

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY.

	Project Manager	10-1-01
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 23

Authorization Amount: \$76,782.50

Description and Reason for Change: Interim Balancing Structural

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

10-9-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 27

Authorization Amount: \$1,323.36

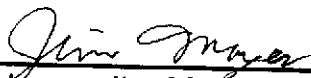
Description and Reason for Change: Raised Reflector Pavement Marking
Removal

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

9-19-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 28

Authorization Amount: \$1,000.00

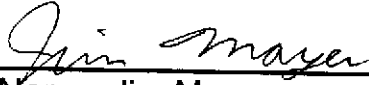
Description and Reason for Change: Geotechnical Fabric

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

9-26-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 29

Authorization Amount: \$3,000.00

Description and Reason for Change: Remove Abandoned Nicor Line

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

9-26-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 23

Authorization Amount: \$3,394.00

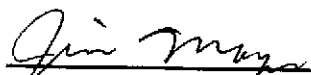
Description and Reason for Change: Additional leaf pattern molds required to complete IL 53 abutment.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

09/10/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,987,346.69

Change Order: 24

Authorization Amount: \$64,262.50

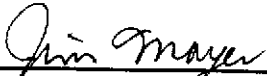
Description and Reason for Change: Balancing stage 1 quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	09/24/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,987,346.69

Change Order: 25

Authorization Amount: \$66,902.00

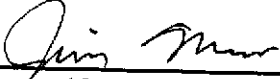
Description and Reason for Change: Balancing stage 1 structural items and quantity adjustments based on actual field conditions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	10/08/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,987,346.69

Change Order: 26

Authorization Amount: \$³~~3~~7,386.00


Description and Reason for Change: Balancing Paving Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	10/10/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 24

Authorization Amount: \$1,425.14


Description and Reason for Change: Removal of handhole that interfered with proposed pavement widening. This work includes splicing of electrical cables as required.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	09/10/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,987,346.69

Extra Work Order No: 25

Authorization Amount: \$15,000.00

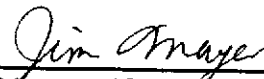
Description and Reason for Change: Repair to earth retention system to stabilize IL 53 bridge stage line.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract 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	09/24/08
Name: (Sign & Print below)	Title	Date
Jim Mayer		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,987,346.69

Extra Work Order No: 26

Authorization Amount: \$9,000.00


Description and Reason for Change: Revised method of installation and removal of temporary light poles due to conflict with proposed storm sewer and existing fiber optics.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

09/24/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,987,346.69

Extra Work Order No: 27

Authorization Amount: \$29,000.00


Description and Reason for Change: Repair of temporary drainage system on IL 53 to alleviate flooding. Re-sequencing of IL 53 storm sewer installation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

	Project Manager	10/08/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,987,346.69

Extra Work Order No: 28

Authorization Amount: \$1,000.00


Description and Reason for Change: Additional concrete stain samples for Retaining Wall R-12 & IL 53 Bridge abutment as requested by the Morton Arboretum for acceptable concrete stain color selection.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract 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	06/30/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,987,346.69

Extra Work Order No: 29

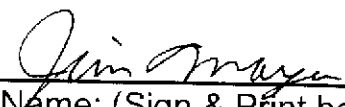
Authorization Amount: \$30,000.00

Description and Reason for Change: Revised beam erection procedure required
due to interference with overhead electric wires.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Jim Mayer

Project Manager
Title

10/14/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,987,346.69

Extra Work Order No: 30

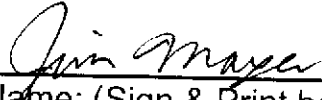
Authorization Amount: \$18,839.97

Description and Reason for Change: Provide signing and access holes to fire
hydrants located behind noise wall as requested by Lisle-Woodridge Fire Dept.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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: (Sign & Print below)
Jim Mayer

Project Manager
Title

106/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: 006 / Extra Work Order No.: _____

Authorization Amount: \$2,403.91


Description and Reason for Change:

BALANCING ATP FOR MISCELLANEOUS ITEMS--This CO includes quantity increases and decreases for miscellaneous pay items which are completed and agreed to with the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager Title
Date 9.22.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 020 / Extra Work Order No.: _____

Authorization Amount: \$9,825.82


Description and Reason for Change:

ITEM 1501C-EXPLORATION TRENCH UTILITIES-BALANCE--ATP 001 was submitted to authorize the use of the Contact pay item for allowance work. Approval was given to access \$9,900.00 out of the original quantity of \$10,000.00. An inadvertent deduction was made prior to the review of the Time and Material billing included on ATP 023 and CO 11. This CO will add quantities to reflect the final quantity for this 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) _____ Title: Project Manager Date: 9-26-08
John Warrick

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 021 / Extra Work Order No.: _____

Authorization Amount: -\$6,570.33

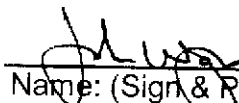
Description and Reason for Change:

DRAINAGE PIPE & STRUCTURES NO. 2-QUANTITY BALANCE-- This CO includes quantity increases and decreases to drainage pipe and structure pay items which are final and agreed to by the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 022 / Extra Work Order No.: _____

Authorization Amount: \$14,891.25

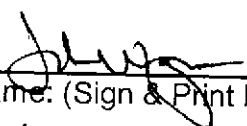
Description and Reason for Change:

ROADWAY NO. 2-QUANTITY BALANCE-- This CO includes quantity increases and decreases to roadway pay items which are final and agreed to by the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
John Wagon
Date 7.24.06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 023 / Extra Work Order No.: _____

Authorization Amount: \$19,024.28

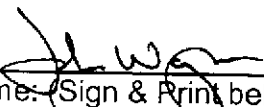
Description and Reason for Change:

EROSION CONTROL NO. 2-QUANTITY BALANCE-- This CO includes quantity increases and decreases to erosion control pay items which are final and agreed to by the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
John W. Harrison
Date 9.26.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 024 / Extra Work Order No.: _____

Authorization Amount: -\$32,335.65

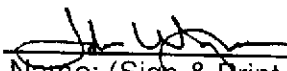
Description and Reason for Change:

ALLOWANCE WORK NO. 3-QUANTITY BALANCE-- This CO includes quantity increases and decreases to allowance work pay items which are final and agreed to by the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Anderson Project Manager
Title
Date 9.26.06

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 012

Authorization Amount: \$ 37,267.30

Completion Date: October 31,2008

Description and Reason for Change:

This change is required based on the fact that the width used to calculate the plan quantities for the landscaping items was not wide enough to construct the proposed roadway items along the mainline and at the bridge cones (See Exhibit A). In addition, the perimeter silt fence could not be installed at the location noted in the plans due to constructability conflicts with the proposed items (See Exhibit B). In order to construct the proposed embankment and roadway items, the silt fence was installed at an offset distance sufficient to allow for the construction of the proposed items. The offset distance varied throughout the project based on site conditions. This additional offset width caused the landscaping related items to be increased. Areas disturbed outside the revised offset distance will be completed at no additional cost to the Tollway per Note 1 on the landscaping plans (See Exhibit A)

Department: Engineering

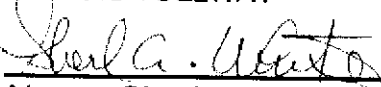
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
AS AGENT ~~authorized~~ by law.

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

9/30/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 013

Authorization Amount: \$ 13,022.60

Completion Date: October 31, 2008

Description and Reason for Change:

This Authorization is required due to the contract plans not including the required quantity of reinforcement bars for the construction of the barrier walls at the bridge approach pavements located at the SB I-294 Bridges over 147th Street and Kedzie Avenue (See Exhibit A). A review of the designer calculations discovered that the required bars were not accounted for in the deck and parapet rebar calculations (See Exhibit D). The additional quantity of reinforcement bars is required to construct the barriers in accordance with the Tollway Standard G-6 and G-8 (See Exhibit B).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

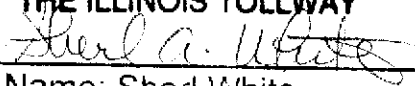
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager

Title

10/7/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 014

Authorization Amount: (\$72,630.45)

Completion Date: October 31, 2008

Description and Reason for Change:

This Authorization is required to defer portions of several pay items from Contract 8968 and complete this work as part of Contract 8969 (See Exhibit A). The location of the work to be deferred is at the median of the I-294 Bridge over 147th Street and the median of the I-294 Bridge over Kedzie Avenue (See Exhibit B). The contractor is the same for both contracts. There will be no impact to the maintenance of traffic as the areas are protected by temporary barrier wall per the contract plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

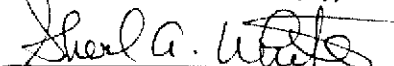
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

10/16/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Extra Work Order

Number: 015

Authorization Amount: \$10,000.00

Revised Completion Date:

Description and Reason for Change

The contract plans call for installing highway lighting at the 159th Street interchange. The station and offset given in the plans for one of the proposed 50 foot lights is in conflict with the existing overhead ComEd lines (See Exhibit A). During the installation of the parapet wall along the SB-1 wall and the construction of the planned location of the light standard blister, the overhead electrical lines were not identified as a conflict. In order to install the proposed light at a revised location, a section of the parapet wall needs to be removed and a light standard blister installed. The light standard blister will be constructed in accordance with the detail provided in the plans (See Exhibit B).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

9/30/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Extra Work Order

Number: 016

Authorization Amount: \$3,500.00

Revised Completion Date:

Description and Reason for Change

The contract plans call for removing and reinstalling the existing prestressed concrete girders on new elastomeric bearings at the SB I-294 Bridge over Kedzie Avenue (See Exhibit A). It was discovered that the bottom of the existing girder #5 was not level when the girder was being reinstalled. The installation of a steel shim plate is required to be manufactured and installed in order to provide a uniform load distribution on the new elastomeric bearing. The installation of a steel shim plate to correct for deformations in the existing beams was not addressed in the contract plans. The DSE has provided concurrence with the proposal of inserting a steel shim plate to ensure uniform loading on the bearing (See Exhibit C).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

9/30/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 014

Authorization Amount: \$1,500.00

Revised Completion Date:

Description and Reason for Change: Upon removal of the SB Stage II portion of the 135th Street Bridge deck and back abutment wall, deterioration of beam number 5 bridge pedestal was discovered. Additional crane mobilization is required to remove the existing beam and store it on site in order to repair the pedestal prior to the new beam being delivered and installed. The pedestal will be repaired under a current contract pay item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

9/29/2008
~~09/16/2008~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 015

Authorization Amount: (-\$12,100.00)

Revised Completion Date:

Description and Reason for Change: The plans and specifications require the installation of STABILIZED SUB-BASE-HMA(3) under the thirty (30) foot approach slabs of the I-294 bridges. The contractor has proposed a substitution of three (3) inches of compacted RAP aggregate Sub-base at a savings of time and cost to the contract. The usage of compacted RAP material will provided similar friction compared to the plan HMA base. The CM recommends acceptance based on savings of time and cost. The Tollway materials engineer concurs with this recommendation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

6/7/2008
10/03/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 016

Authorization Amount: \$41,680.60

Revised Completion Date:

Description and Reason for Change: The width used to calculate the plan quantities for the landscaping items was not wide enough to construct the proposed roadway items along the mainline and at bridge cones. In addition, the perimeter silt fence could not be installed at the location noted in the plans due to constructability conflicts with the proposed items. In order to construct the proposed embankment and roadway items, the silt fence was installed at an offset distance sufficient to allow for the construction of the proposed items. The offset width varied throughout the project based on site conditions.

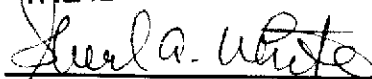
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

10/16/08

10/06/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 017

Authorization Amount: \$7,700.00

Revised Completion Date:

Description and Reason for Change: The existing frames and grates installed under a previous contract require final field adjustment. The adjustments are required in order for the existing frames and grates to fit properly with the proposed G-3 gutter. Sufficient quantities for this work were not provided for in the plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title


10/16/2008
~~10/06/2008~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 018

Authorization Amount: \$2,329.00

Revised Completion Date:

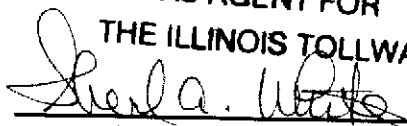
Description and Reason for Change: This
authorization is written to adjust final quantities of various
Structure items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

10/16/2008
~~10/09/2008~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 019

Authorization Amount: \$1,437.50

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Drainage and Erosion Control items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


AS AGENT FOR
THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title

10/16/2008

10/09/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$12,500.00

Number: 015

Completion Date: October 31, 2008

Description and Reason for Change: Upon removal of the SB Stage II portion of the 135th Street Bridge deck and back abutment wall, deterioration of beam number 5 bridge pedestal was discovered. Additional crane mobilization is required to remove the existing beam and store it on site in order to repair the pedestal prior to the new beam being delivered and installed. The pedestal will be repaired under a current contract pay item. After the pedestal repair is complete the crane will return to set the new beam and lift the existin beam onto a truck for removal per plan.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

9/29/2008
09/16/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$15,000.00

Number: 016

Completion Date: October 31, 2008

Description and Reason for Change: The work consists of removing and disposing wire mesh from the existing concrete pavement. The plans and Specifications required the removal and disposal of the existing SB concrete pavement under pay item 412A. Wire mesh was encountered in the existing pavement in lanes 2 and 3. The plans did not identify the existing wire mesh as an existing component of the concrete pavement and the specifications did not refer to removal of wire mesh as being incidental to the contract. Payment will be made on a T&M basis.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

09/25/2008
09/19/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$9,900.00

Number: 017

Completion Date: October 31, 2008

Description and Reason for Change: The plans and specifications require the installation of STABILIZED SUB-BASE-HMA (3) under the thirty (30) foot approach slabs of the I-294 bridges. The contractor has proposed to substitute three (3) inches of compacted RAP Aggregate sub-base at a savings in time and cost to the contract. The usage of a compacted RAP material will provide similar friction compared to the plan HMA base. The CM recommends acceptance based on savings of time and cost. The Tollway materials engineer concurs with this recommendation.

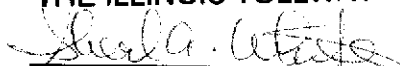
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

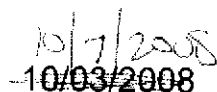
THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title


10/03/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$500.00

Number: 018

Completion Date: October 31, 2008

Description and Reason for Change: The homeowner made a complaint to the Tollway that the widening of I-294 which occurred in 2007 had disrupted the existing rodent population along the Tollway and created infestation of private property at 14333 Waverly in Midlothian. The Tollway conferred with the Village of Midlothian and agreed to a one-time rodent control treatment at this property.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AGENT FOR

ILLINOIS TOLLWAY

Sheri A. White

Project Manager

Name: Sheri White

Title

10/7/2008
10/03/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 12

Authorization Amount: (\$29,540.00)

Revised Completion Date:

Description and Reason for Change:

This work will consist replacing the auger in place helix foundations in the contract with helix foundations set in CLSM. The existing line items will be deleted from the contract, and the revised foundations will be constructed accordance with applicable contract specifications and design changes recommended by the DSE. The work will be compensated per 109.4 on a time and material basis.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:



The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original contract as signed.

☐

The change is otherwise in the best interest of the Authority and authorized by law.

AGENT FOR
ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

Date

10/16/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 13

Authorization Amount: \$ 40,000.00

Revised Completion Date:

Description and Reason for Change:

The plans and Specifications required the removal and disposal of the existing southbound I-294 concrete pavement under contract Pay Item 412A, CONCRETE PAVEMENT REMOVAL WITH BITUMINOUS OVERLAY. Wire mesh was encountered in the existing concrete pavement in lanes two (2) and three (3). The plans did not identify the wire mesh as an existing component of the concrete pavement and the Specifications did not refer to removal of wire mesh as being incidental to contract Pay Item 412A. The Contractor has requested compensation for additional costs encountered in the removal of the wire mesh but not provided for in the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ AS AGENT FOR is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Name: Sheri White

Project Manager

Title

Date

9/30/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 14

Authorization Amount: \$ 16,000.00

Revised Completion Date:

Description and Reason for Change:

The contract plans called for the re-use of the existing beams and bearing pads at the Ridgeland Avenue Bridge. After removal of the deck, the un-deflected shape of the beams yield negative fillets over the mid-span of the beams. In order to provide adequate deck thicknesses, the DSE has recommended that the 4" bearing pads be replaced with 1 1/2" bearing pads. The CM concurs with this recommendation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Sherl White

Project Manager
Title

10/16/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 15

Authorization Amount: \$ 7,000.00

Revised Completion Date:

Description and Reason for Change:

The existing frames and grates installed under a previous contract require final field adjustments. The adjustments are required in order for existing frames and grates to fit properly with the proposed G-3 gutter. Sufficient quantities for this work were not provided for in the plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:



The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original contract as signed.

☐

The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Date

10/14/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 16

Authorization Amount: \$ 58,928.00

Revised Completion Date:

Description and Reason for Change:

This work will consist replacing the auger in place helix foundations in the contract with helix foundations set in CLSM. The existing line items will be deleted from the contract, and the revised foundations will be constructed accordance with applicable contract specifications and design changes recommended by the DSE. The work will be compensated per 109.4 on a time and material basis.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ AS AGENT FOR THE TOLLWAY
The change is otherwise in the best interest of the Authority and authorized by law.

Name: Sherl White

Project Manager
Title

Date

10/16/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 021

Authorization Amount: \$2,277.60

Revised Completion Date: N/A

Description and Reason for Change:

A change Order is required for the above referenced project. Through filed observations, the proposed roadway light pole at Ramp C sta.21 + 65 is in close proximity to overhead Com-Ed electrical lines raising concerns regarding safety with future maintenance activities. (See Exhibit A). The DSE was notified and has reviewed the location of the roadway light pole and recommends that it be relocated to sta. 22 + 00. (See Exhibit B). In addition, it is also recommended an additional 50 foot roadway light pole and luminaire be installed at station 20 + 40 to maintain proper roadway illumination.

Department: Engineering

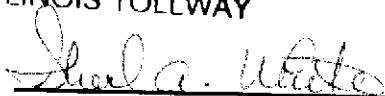
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 022

Authorization Amount: (\$5,093.32)

Revised Completion Date: N/A

Description and Reason for Change:

A change Order is required for the above referenced project. The Contract Drawings indicate four (4) Ground Mounted Light poles behind Retaining Wall SBRW5 at Sta. 89+18, 87+18, 85+18, 83+18. Due to the slope behind the retaining wall (2:1), the installation of the light poles at the locations shown in the drawings will reduce the height of the luminaire by approximately 8 feet and reduce the amount of illumination provided over the roadway surface. To obtain proper roadway illumination, the four proposed ground mounted light poles will now be mounted on top of the retaining wall SBRW5. The existing pay item 903A10 will be utilized and no new light poles will need to be fabricated to account for this change. The DSE has provided a lighting analysis and recommends the installation of the 50FT ground mounted light poles onto retaining wall SBRW5. Item 902 C-Light Pole Foundation Roadway Concrete will be deleted at the 4 locations and new foundations constructed in SBRW5 retaining wall to allow the poles to be wall mounted. The cost to construct the new foundations will be on a time and Material basis.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

10/8/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 023

Authorization Amount: \$35,000.00

Revised Completion Date: N/A

Description and Reason for Change:

A change Order is required for the above referenced project. ATP #008 was approved for interconnecting Temporary ramp C Traffic Signals with the existing traffic signals at 76th Ave and Ramp N along 95th Street at an estimated cost of \$55,000.00. However, additional costs above what was estimated on ATP 008 were realized.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

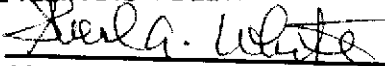
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager
Title

10/8/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 024

Authorization Amount: \$52,000.00

Revised Completion Date: N/A

Description and Reason for Change:

A change Order is required for the above referenced project. The Contract Drawings indicate the 70 feet of transition approach slab between the Ramp D approach at 95th Street Bridge and the new CRCP pavement and for it to be paid under ITEM 526 - BRIDGE APPROACH SLAB. However, no quantity was provided under ITEM 526 for this area. This change provides the necessary quantity for ITEM 526 to complete the 70FT transition pavement at Ramp D at the 95th Street Bridge. This quantity was inadvertently omitted from ATP #022 and is required to complete the work.

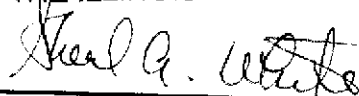
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager
Title

10/8/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 025

Authorization Amount: (\$627,640.00)

Revised Completion Date: N/A

Description and Reason for Change:

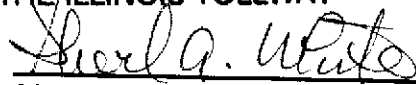
A change Order is required for the above referenced project. This change consists of modifications to the contract design for ITEM 418G7 - HMA SHOULDERS 9". To provide continuity throughout the Tri-State corridor in regards to roadway shoulder pavement type, it is proposed to modify ITEM 418G7 - Hot Mix Asphalt Shoulders 9". (As Bid Shoulder) = 1.75" HMA Surface Cse, IL - 9.5 Mix D, N70 and 7.25" HMA Binder Cse, IL - 19.0, N50. (Proposed Shoulder PVMT Design) = 1.75" HMA Surface Cse, IL-9.5, Mix D N 70 with a 3.25" HMA Binder Cse, IL-19.0, N50 and a 4" HMA Base Cse, IL-19.0, N50. The modification to the shoulder design will provide a cost savings to the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager
Title

10/16/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 017

Authorization Amount: \$47,635.95

Revised Completion Date: N/A

Description and Reason for Change:

An Extra Work Order is required for the above referenced. The Contract Drawings indicate four (4) Ground Mounted Light poles behind Retaining Wall SBRW5 at Sta. 89+18, 87+18, 85+18, 83+18. Due to the slope behind the retaining wall (2:1), the installation of the light poles at the locations shown in the drawings will reduce the height of the luminaire by approximately 8 feet and reduce, the amount of illumination provided over the roadway surface. To obtain proper roadway illumination, the four proposed ground mounted light poles will now be mounted on top of the retaining wall SBRW5. The existing pay item 903A10 will be utilized and no new light poles will need to be fabricated to account for this change. The DSE has provided a lighting analysis and recommends the installation of the 50FT ground mounted light poles onto retaining wall SBRW5. Item 902 C-Light Pole Foundation Roadway Concrete will be deleted at the 4 locations and new foundations constructed in SBRW5 retaining wall to allow the poles to be wall mounted. The cost to construct the new foundations will be on a time and Material basis.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

10/8/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 018

Authorization Amount: \$623,717.25

Revised Completion Date: N/A

Description and Reason for Change:

An Extra Work Order is required for the above referenced. This change consists of modifications to the contract design for ITEM 418G7 - HMA SHOULDERS 9". To provide continuity throughout the Tri-State corridor in regards to roadway shoulder pavement type, it is proposed to modify ITEM 418G7 - Hot Mix Asphalt Shoulders 9". (As Bid Shoulder) = 1.75" HMA Surface Cse, IL - 9.5 Mix D, N70 and 7.25" HMA Binder Cse, IL - 19.0, N50. (Proposed Shoulder PVMT Design) = 1.75" HMA Surface Cse, IL-9.5, Mix D N 70 with a 3.25" HMA Binder Cse, IL- 19.0, N50 and a 4" HMA Base Cse, IL-19.0, N50. The modification to the shoulder design will provide a cost savings to the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl White

Name: Sherl White

Project Manager

Title

Date

10/16/2008

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 011

Authorization Amount: \$6,000.00

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced project due to the height (50Ft) of the roadway light pole at Ramp D Sta 95+65 it is in conflict with overhead Com Ed power lines. The 50 FT roadway light pole was installed per the contract drawings but after the installation it was determined that the clearance between the top of the light pole and the overhead electrical cables was approximately 19-20 FT which is less than the 24.5 FT minimum separation requirement mandated by ANSI/IEEE C2 National Safety Code. The DSE has reviewed the issue and recommends that the light pole at Ramp D Sta 95+65 be replaced with a shorter 35Ft pole to meet the vertical clearance under the power line. This will not effect illumination on the roadway. Due to the 50FT light pole having already been installed and paid for under contract line items, it will be removed, taken possession of by the Tollway, and utilized as part of the 2009 construction contract (8978). A Credit to the Tollway will be realized on Contract 8978 for the material cost of the 50 Ft light pole.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

10-16-08

Name: Chad Humphrey

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9028

Project Description: Intermittent Pavement Repairs and Mainline and Shoulder Resurfacing

Contractor: Plote Construction

Awarded Contract Value: \$ 6,469,920.70

Change Order No.: 5 / Extra Work Order No.:



Authorization Amount: \$ 4,706.48

Description and Reason for Change: This is the final balancing change order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Carlos Tibbs)


Project Manager

Title

September 23, 2008

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: Wireless CCTV Installation and Integration, Tri-State Tollway (I-294) M.P. -0.1 to M.P. 24.3

Contractor: Divane Bros. Elec. Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: / Extra Work Order No.: 11

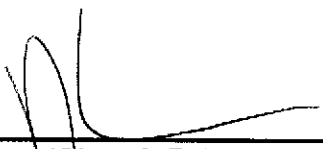

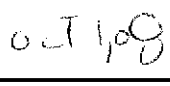
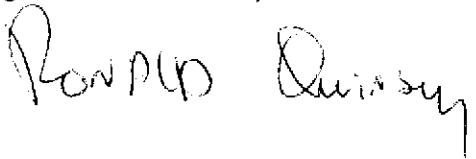
Authorization Amount: \$ 33,415.00

Description and Reason for Change: AC to DC Conversion at communication towers

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

		
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: Wireless CCTV Installation and Integration, Tri-State Tollway (I-294) M.P. -0.1 to M.P. 24.3

Contractor: Divane Bros. Elec. Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: / Extra Work Order No.: 12



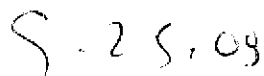
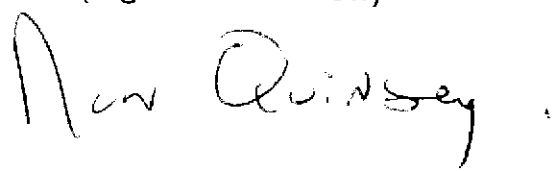
Authorization Amount: \$ 13,850

Description and Reason for Change: Re-locate PWCU's at M.P. 8.4, 9.2 and 16.0

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

		
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: Wireless CCTV Installation and Integration, Tri-State Tollway (I-294) M.P. -0.1 to M.P. 24.3

Contractor: Divane Bros. Elec. Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: / Extra Work Order No.: 13



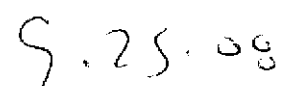
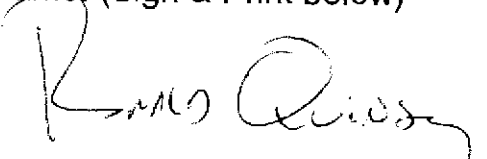
Authorization Amount: \$ 8,210.00

Description and Reason for Change: Extra Materials for CA Connectivity.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

		
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: Wireless CCTV Installation and Integration, Tri-State Tollway (I-294) M.P. -0.1 to M.P. 24.3

Contractor: Divane Bros. Elec. Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: / Extra Work Order No.: 14



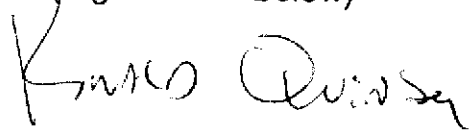
Authorization Amount: \$ 14,500.00

Description and Reason for Change: Install Permanent Poles at M.P. 10.3, 13.5, 14.0 & 14.7

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The 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>9-25-08</u>
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: Wireless CCTV Installation and Integration, Tri-State Tollway (I-294) M.P. -0.1 to M.P. 24.3

Contractor: Divane Bros. Elec. Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: / Extra Work Order No.: 15



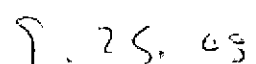
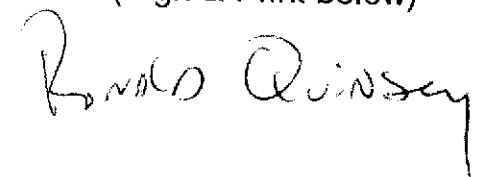
Authorization Amount: \$12,155.00

Description and Reason for Change: Add Firetide Radio Pole and Truss Mounted Junction Box

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

		
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 78 / Extra Work Order No.: _____

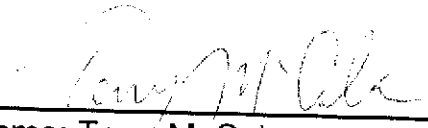
Authorization Amount: (\$14,732.74)

Description and Reason for Change: The contractor had originally submitted their proposal for remobilization costs due to Construction Revision #3 with Lump Sum Items. These items were added on Extra Work Order #56 without the Contractor's overhead, profit, insurance, and bond markups. This CO will replace the pay items that did not include the markups with a remobilization item that does include them.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Title: Project Manager

8/28/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 115

Authorization Amount: \$ 17,057.93

Description and Reason for Change: The contractor had originally submitted their proposal with Lump Sum Items for remobilization costs due to Construction Revision #3. These items were added on Extra Work Order #56 without the contractor's overhead, profit, insurance, and bond markups. This EWO will replace the pay items that did not include the markups with a remobilization item that does include them.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

8/28/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 116

Authorization Amount: \$754.00

Description and Reason for Change: Tollway Maintenance has requested that the Contractor to install a pedestrian access gate in the R.O.W. Fence at the intersection of Devon Avenue and I-294 . As this pedestrian gate was not shown in the plans, there is no pay item in the contract to perform this work. This EWO provides for the payment of this additional work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

9/9/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 117

Authorization Amount: \$14,335.95

Description and Reason for Change: In order to install FO cable in the longest possible continuous, non-spliced runs, the Contractor for Contract 5115 must work out of his original sequence and outside his original work area. This creates the extra work not addressed in the original ATP to be paid for under the item created in this EWO.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

9/4/03
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: _____ / Extra Work Order No.: 118

Authorization Amount: \$10,000.00

Description and Reason for Change: Specification 107.12 states that "When a portion of work is completed, the Authority may approve the opening of that portion of The Work to traffic... In the event of such approval, the contractor shall not be responsible for damage to the approved portion of The Work opened to traffic that is caused by the negligence of parties other than the contractor, its subcontractors or their agents or employees." This EWO will add an item for repairs required under the above circumstances.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 9/4/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50


Change Order No. 56 / Extra Work Order No.

Authorization Amount: \$27,151.50

Description and Reason for Change:

This Change Order accounts for the balancing of various Roadway Appurtenances pay items.

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	9/4/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

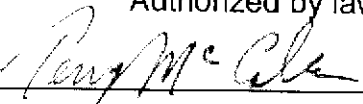
Change Order No. 57 / Extra Work Order No.

Authorization Amount: \$148,882.65

Description and Reason for Change:

This Change Order accounts for the balancing of various Structural contract pay items.

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	7/8/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No.: / Extra Work Order No.: 59

Authorization Amount: \$ 4,670.00

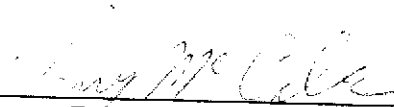
Description and Reason for Change:

The plans do not specify any drainage structure at the low spot along Retaining Wall 5 (RW-5) at approximately STA. 2352+60. As a result water collects until it eventually drains onto the embankment at the north end of RW-5. A permanent solution to the issue will be constructed as part of Contract I-07-5241 when a retaining wall will be constructed to connect with RW-5 from our current contract and drainage structures will be added. In the meantime, this currently creates an issue with erosion of the embankment at this location. In order to prevent undermining the pavement, a temporary drainage outfall was constructed to collect the water draining onto the embankment and channeling it down the slope into the proposed ditch.

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

8/28/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 83 / Extra Work Order No.: _____

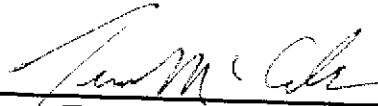
Authorization Amount: \$6,050.00

Description and Reason for Change: Contract Drawing No. 452AJ does not identify polymer modified mortar repairs on Beam #6 and #7 of Span 3 beams on Bridge 364B. The CM's prefinal inspection identified seven locations where repair is required. These locations are primarily over open NB lanes and will require off peak lane closures and the use of "man-lifts" to access the work which could not have be anticipated at the time the I-190 repair work was priced. This CO will add additional quantity for the work using contract unit.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Project Manager
Title

2/9/05
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 84 / Extra Work Order No.:

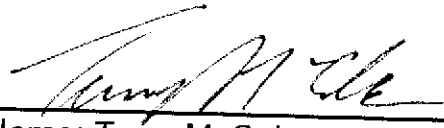
Authorization Amount: \$609.71

Description and Reason for Change: Increase the quantity of Item X66SCPC due to the final costs being greater than the CM cost estimate.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Project Manager Title

9/2/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 74

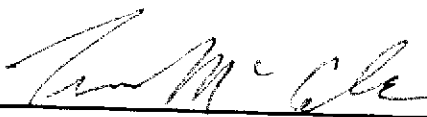
Authorization Amount: \$ 2,000.00

Description and Reason for Change: Contract Drawing No. 452AJ does not identify polymer modified mortar repairs on Beam #6 and #7 of Span 3 beams on Bridge 364B. The CM's prefinal inspection identified seven locations where repair is required. This EWO will provide a new item to pay for mobilization of equipment to access the work area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title

9/2/05
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 2 / Extra Work Order No.: _____

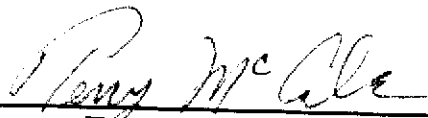
Authorization Amount: (\$18,904.00)

Description and Reason for Change: Two drainage structure types have been revised from Type G4 to Type G3. The DSE has also issued revisions to the plans that add quantity of Items 610RD, 601R1, and 612C1 to address additional work required outside the plans. This CO will provide payment for the extra work and changes on the drainage items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title

9/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 4

Authorization Amount: \$3,878.04

Description and Reason for Change: Remobilize clearing sub-contractor to clear Ramp E area. The Village of Rosemont has requested that the existing vegetation on Ramp E stay in place until construction of the noise wall at that area begins. This will require remobilization of the clearing sub-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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 9/9/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 5

Authorization Amount: \$2,217.59

Description and Reason for Change: Due to a conflict with a light duty junction box and Ramp C temporary lighting, the Contractor was required to remobilize and remove additional equipment not included in the plans. This EWO will pay for the additional work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Terry M. McCabe Project Manager 9/9/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 6

Authorization Amount: \$2,000.00

Description and Reason for Change: Utility location markings for the existing water line within the roadway on the south side of Higgins Road indicate the water line to be in close proximity to the NW corner of the widened south abutment footing. Exploratory excavation is necessary to confirm the relative locations of the water line and footing and to determine if relocation of the water line is necessary. This EWO will provide a means of paying 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.

 Project Manager 9/9/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

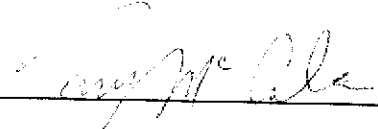
Change Order No.17

Authorization Amount: \$165,000.00

Description and Reason for Change:

While removing the contaminates within the Dempster Ramp C infield as per the approved ATP, an additional 13 open barrels of unknown material was also found, bringing the total amount of barrels to 16. The increase in the amount of barrels and consequently the amount of special waste needing to be remediated required an increase in scope for proper disposal of the materials.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	8/28/88
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.18

Authorization Amount: \$8,100.00

Description and Reason for Change:

The contract plans call for adjusting 30 catch basins. The contract has included for payment only a quantity of 3. This is a change order to add to the contract the necessary number of catch basin adjustments.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 2/8/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

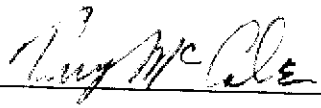
Change Order No.19

Authorization Amount: (\$500,000.00)

Description and Reason for Change:

The contract plans do not include plans or specifications for underpass lighting for sidestreets running beneath the Tollway, though a budgetary allowance of \$500,000.00 was included in the contract anticipating the addition of this scope (Pay Item 1530). Construction Revision 3 was issued on July 23, 2008 by ISTHA adding the underpass lighting to this contract after final review by IDOT. This CO will be processed to deduct the \$500,000.00 budgetary amount and an EWO will be created for the agreed unit prices submitted by the contractor.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	7/8/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

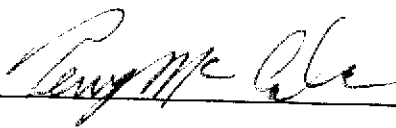
Change Order No.20

Authorization Amount: \$33,391.00

Description and Reason for Change:

The contract plans did not account for relocating the Dempster power feed from the west side of the Tollway to the east side to allow for the installation of underpass lighting, which was added to this contract after bid. As such, construction revision 2 was issued which includes revised plan drawings adding a temporary electrical service (to allow for continuous lighting during construction) and the permanent service connection to be utilized by ISTHA. This CO will account for a portion of the cost and a EWO will be processed to cover the remainder.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	9/3/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

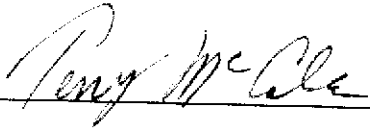
Change Order No.: / Extra Work Order No. 29

Authorization Amount: \$649,337.53

Description and Reason for Change:

The contract plans do not include plans or specifications for underpass lighting for sidestreets running beneath the Tollway, though a budgetary allowance of \$500,000.00 was included in the contract anticipating the addition of the this scope (Pay Item 1530). Construction Revision 3 was issued on July 23, 2008 by ISTHA adding the underpass lighting to this contract after final review by IDOT. This EWO is for the additional cost of the underpass line items to the contract. CO #19 was prepared to deduct the \$500,000.00 budgetary allowance and will help offset the cost of this EWO.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	7/8/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

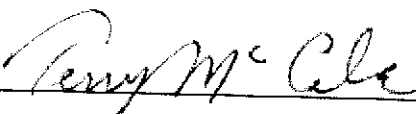
Change Order No.: / Extra Work Order No. 30

Authorization Amount: \$33,178.38

Description and Reason for Change:

The contract plans did not account for relocating the Dempster power feed from the west side of the tollway to the east side to allow for the installation of underpass lighting, which was added to this contract after bid. As such, construction revision 2 was issued which includes revised plan drawings adding a temporary electrical service (to allow for continuous lighting during construction) and the permanent service connection to be utilized by ISTHA. This EWO and CO #20 will cover the cost of this additional work.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	7/8/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No. 9


Authorization Amount: \$12,000.00

Description and Reason for Change: Temporary power supply to the NB Mobile
Electronic sign

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	09/04/08
Name: Mujeeb Basha P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No.: 10


Authorization Amount: \$1,127.51.

Description and Reason for Change: Lighting Controller Upgrade-addition of four
each 30 Amp circuit breakers.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	09/11/08
Name: Mujeeb Basha P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge
Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge
Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8
and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

Change Order No.: 2 / Extra Work Order No.:

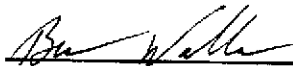
Authorization Amount: \$ (\$267,072.00)

Description and Reason for Change: Reduce the contract quantity of 10 inch
pavement due to revised pavement thickness per DSE. There is a concurrent
EWO to add an new item for 10.25 inch pavement. The net effect on the contract
value for this change is \$6,676.80.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [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: Bruce Wallace

Project Manager
Title

07/05/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge
Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge
Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8
and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

Change Order No.: / Extra Work Order No.: 1

Authorization Amount: \$ 273,748.80

Description and Reason for Change: Revised pavement thickness per DSE from
10" to 10.25". Note: there is a corresponding CO reducing the contract quantity of
10" pavement with a value of (\$267,072.00). The Net effect on the contract value
of this change is \$6,676.80.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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: Bruce Wallace

Project Manager
Title

09/09/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 9


Authorization Amount: \$ 90,538.00

Description and Reason for Change: Temporary pavement removal through out project limits.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [x] The change is germane to the original contract as signed.
- ☐ [x] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	09/11/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No. 11


Authorization Amount: \$22,000.00

Description and Reason for Change: Permanent Repairs to the Lake Forest
Oasis West truck parking lot lighting.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33B-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	09/04/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No. 12


Authorization Amount: \$4,000.00

Description and Reason for Change: Addition of 12 in RCP.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Mujeeb Basha

Project Manager
Title

09/11/58
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: _ / Extra Work Order No.: 15

Authorization Amount: \$ 40,000.00

Description and Reason for Change: Modify roadway lighting at Grand Ave to
avoid conflicts with 5225.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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: Abe Rihani

Project Manager
Title

9/8/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Change Order No: 18

Authorization Amount: \$15,429.00

Description and Reason for Change: ATP Nos. 35 (Pre-final Change Order No. 13) and 50 (Final Change Order No.17) for Roadway Items adjusted the line items to final agreed quantities. Due to further finalization of these quantities, an additional Change Order is necessary to revise the finalized quantity of item JT150500, "Contract Adjustment Allowance." This will allow for the payment of all work that has been completed by the Contractor.

Protection Method I was inadvertently calculated to pay for winter protection of the concrete deck of Bridge 436 over Mill Creek. During the finals process, it was determined that Protection Method II should have been used to calculate the winter protection payment for the concrete deck. Protection Method I (blankets) is paid at 15% of the cost of Class BD concrete while Protection Method II (heaters/housing) is paid at 23% of the Class BD concrete (see Attachment A-1). The original bid cost for the concrete was \$1,060.85/CY for the 181.8 CY placed with winter protection.


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager Title	9/8/08 Date
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DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Extra Work Order No: 07

Authorization Amount: \$187,426.25

Description and Reason for Change: The original contract required Walsh to fully implement Stage 1 by March 3, 2008 to coordinate with the I-07-5232 project. Due to an unusually wet and cold spring, the implementation of traffic shifts for construction staging was delayed until weather permitted a safe transition to begin construction. Per the letter dated 03/07/08, the Tollway granted Walsh an extension of time until March 17, 2008 in order to implement Stage 1. Refer to Attachments A-1 and A-2 for the relevant correspondence.

Additionally, Construction Revision 2 significantly modified the scope of the work to be completed under this contract. The modifications in this revision resulted in additional pre-stage work in order to fully implement Stage 1 (Refer to ATP #2 which resulted in a savings to the Tollway of \$183,473.80). During the construction of the pre-stage work, Tollway snow plowing operations filled the work area with snow which Walsh was required to remove in order to complete the additional work. Due to this extra work, Stage 1 could not be fully implemented until April 7, 2008.


The cumulative affect of weather and pre-stage work delays were due to no fault of Walsh. The extension of contract time to complete the project is not an option due to the late season completion date of December 19, 2008. The final stage of work entails the construction of the median barrier wall which is necessary to place traffic into final winter configuration. Therefore, the Engineer recommends that the contract be accelerated by 25 days to maintain December 19, 2008 as the contract completion date. The 25 days was computed by comparing the dates of the planned Stage 1 begin date of March 3, 2008 to the actual Stage 1 begin date of April 7, 2008.

The difference is 25 working days based upon a 5-day/week baseline schedule as submitted by Walsh. Although the latest schedule update by Walsh computes a 33 day delay, the Engineer negotiated with Walsh to cover only 25 days of acceleration to complete the project according to the original completion date. The acceleration will be accomplished with the use overtime and Saturday work on this project.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	8/22/08
Name: Jeff Keating	Title	Date
AS AGENT FOR		
THE ILLINOIS TOLLWAY		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 34 / Extra Work Order No.:

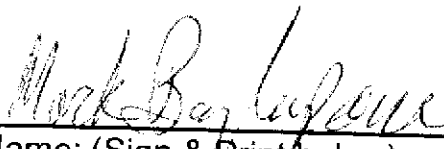
Authorization Amount: (\$ 205,000.00)

Description and Reason for Change: The Contractor is required to install permanent landscaping as shown in the plans revised by the Tollway landscape architect.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/8/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 35 / Extra Work Order No.:

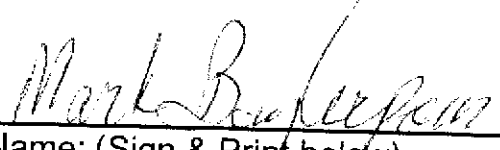
Authorization Amount: (\$ 115,350.00)

Description and Reason for Change: The CM proposes to utilize a revised seeding mix for permanent seeding in Stage 1. Additionally, the CM proposes to utilize seeding class 3E in place of salt tolerant sod in the ditch line.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/13/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 37

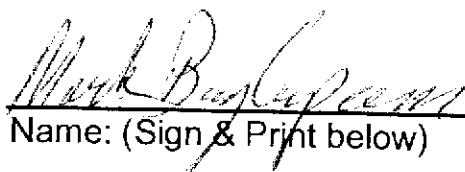
Authorization Amount: \$ 180,200.00

Description and Reason for Change: The Contractor is required to install permanent landscaping as shown in the plans revised by the Tollway landscape architect.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane 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

9/3/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 38


Authorization Amount: \$ 89,093.00

Description and Reason for Change: The CM proposes to utilize a revised seeding mix for permanent seeding classes 2E, 3E, and 4F in order to complete permanent seeding in Stage 1. Additionally, the CM proposes to utilize seeding class 3E in place of salt tolerant sod in the ditch line.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/3/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 39

Authorization Amount: \$ 27,500.00

Description and Reason for Change: The Contractor is required to install temporary
sheet piling, which is to remain in place through the end of Contract I-07-5242.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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>Mark Bagherpour</u>	Project Manager	<u>9/9/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 31 / Extra Work Order No.:

Authorization Amount: \$1,210.00

Description and Reason for Change:

Remove existing flume in conflict with proposed improvements and replace with concrete gutter type G3. There is an existing flume is located at Sta. 2590+47.25, 73.8 left at EL. 659.6 to Sta. 2591+04.3, 76.5 left at EL. 658.97 (See dwg. no. 150 attached). Sheet 150 calls for this apron to remain, but it encroaches on the shoulder and is .60 ft. high at the south end and .31 ft. high at the north end. The Designer has confirmed that this flume can be removed and replaced.

This Change Order is associated with Extra Work Order No. 26.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title

8/27/06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245
Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9
Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 32 / Extra Work Order No.:

Authorization Amount: \$13,197.75

Description and Reason for Change:

Remove formwork set for barrier wall, regrade the subgrade and reset the forms for the barrier wall for revised alignment as shown on drawing number 173. Additionally, remove the concrete gutter installed to Sta. 2638+09. Issue No. 52 revised the barrier wall treatment from Sta. 2635+56 to Sta. 2638+09. The Contractor graded and set forms for single face concrete barrier wall and base as shown in the plans, and also had installed a portion of concrete gutter type 3 within the limits of the revised drawing.

This Change Order is associated with Extra Work Order No. 28.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title

9/4/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 33 / Extra Work Order No.:

Authorization Amount: (\$1,286.00)

Description and Reason for Change:

Balance quantity in accordance with Board Resolution 17250. Quantities are based on final field measurements.


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/4/08
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 26

Authorization Amount: \$3,000.00

Description and Reason for Change:


Remove existing flume in conflict with proposed improvements and replace with concrete gutter type G3. There is an existing flume is located at Sta. 2590+47.25, 73.8 left at EL. 659.6 to Sta. 2591+04.3, 76.5 left at EL. 658.97 (See dwg. no. 150 attached). Sheet 150 calls for this apron to remain, but it encroaches on the shoulder and is .60 ft. high at the south end and .31 ft. high at the north end. The Designer has confirmed that this flume can be removed and replaced.

This Extra Work Order is associated with Change Order No. 31.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif, PE Project Manager 8/27/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 27

Authorization Amount: \$4,000.00

Description and Reason for Change:

Place 6 ONLY and Arrows with temporary pavement marking tape on westbound lanes of Willow Road as shown on the attached. The Tollway, in cooperation with the Village of Glenview, has requested that the temporary pavement markings be installed to assist the motoring public. There have been several accidents and complaints of traffic performing illegal left turns from the left through lane.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

Name: Mahar Nashif, PE

Title

9/2/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.:__ / Extra Work Order No.: 28

Authorization Amount: \$10,000.00

Description and Reason for Change:

Remove formwork set for barrier wall, regrade the subgrade and reset the forms for the barrier wall for revised alignment as shown on drawing number 173. Additionally, remove the concrete gutter installed to Sta. 2638+09. Issue No. 52 revised the barrier wall treatment from Sta. 2635+56 to Sta. 2638+09. The Contractor graded and set forms for single face concrete barrier wall and base as shown in the plans, and also had installed a portion of concrete gutter type 3 within the limits of the revised drawing.

This Extra Work Order is associated with Change Order No. 32

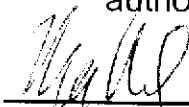
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager
Title

7/4/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: 8 / Extra Work Order No.:

Authorization Amount: \$8,852.41

Description and Reason for Change:

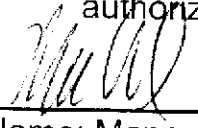
Trench and backfill for the installation of the unit duct as required in the contract documents. The Contract included fiber optic cable relocation. Adesta has the responsibility of ordering and purchasing the fiber optic innerduct and providing the innerduct to the contractor. The Contractor is to install the innerduct per plan. However the contract does not include a method of payment for excavation, installation and backfilling of the innerducts. The pay items provided in the contract only includes handling of the innerduct when received from Adesta. The portion of the innerduct installation under the Edens Spur can be paid for under the existing pay items for which the change order provides the increase in quantity.

This Change Order is associated with Extra Work Order No. 10.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif Project Manager Date 9/2/00

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: 9 / Extra Work Order No.:

Authorization Amount: (\$2,250.00)

Description and Reason for Change:

Change the proposed traffic barrier terminal from a Type 6 to a Type 5 at Sta. 116+86. Issue 00016 changed the terminal type due to concerns from the manufacturer.

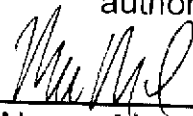
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/9/08
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: / Extra Work Order No.: 10

Authorization Amount: \$7,701.57

Description and Reason for Change:

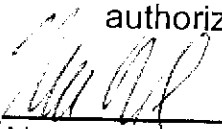
Trench and backfill for the installation of the unit duct as required in the contract documents. The Contract included fiber optic cable relocation. Adesta has the responsibility of ordering and purchasing the fiber optic innerduct and providing the innerduct to the contractor. The Contractor is to install the innerduct per plan. However the contract does not include a method of payment for excavation, installation and backfilling of the innerducts. This EWO provides pay items of the installation of the innerduct received from Adesta.

This Extra Work Order is associated with Change Order No. 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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 9/7/22

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 70 / Extra Work Order No.:


Authorization Amount: -\$85,052.71

Description and Reason for Change: Zero-out Contract Adjustment Allowance Pay Item

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/2/2008
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 71 / Extra Work Order No.:


Authorization Amount: -\$230,631.02

Description and Reason for Change: Final Quantity Balance for various items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

9/2/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 189

Authorization Amount: \$67906.99

Description and Reason for Change: Install, ground and adjust wireless cameras.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager

Title

9/2/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 190

Authorization Amount: \$85052.71

Description and Reason for Change: Partial balance for maintenance of Services pay item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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: Richard K. Milburn

Project Manager

Title

9/2/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 191

Authorization Amount: \$5209.64

Description and Reason for Change: Additional knee wall framing costs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn	Project Manager	9/2/2008
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 192

Authorization Amount: \$11471.93

Description and Reason for Change: Additional plumbing revisions from Construction Revision No. 1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

9/2/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 45 / Extra Work Order No.:

Authorization Amount: \$941.28

Description and Reason for Change: This CO is an increase of quantity to Line Item X66MOTSG – MOT Signage Revisions. The increase is attributed to the erection of an "I Pass Users Only Cars & Trucks 15 MPH" sign on the Canopy over southbound Lane #11 on 9/7/06. This CO is the final billing for the 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.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 08/27/08
Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 46 / Extra Work Order No.:

Authorization Amount: (\$2,656.00)

Description and Reason for Change: This CO/EWO is attributed to Tollway requested changes to address maintenance and ADA accessibility concerns at the Annex and Control Buildings. The work was initially addressed utilizing Contract Line Item 438A2 – Concrete Sidewalk, 5". However, upon closer review of the remobilization of concrete crews, selective demolition and the removal and replacement of adjacent curbs and pavement surfaces, the cost has been renegotiated to reflect actual costs incurred by the Contractor. Subsequently, 33.2 sq yd previously paid for under Item 438A2 will be deducted via CO #46.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Bruce Wallace Project Manager 08/29/08
Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 47 / Extra Work Order No.:

Authorization Amount: \$1,013.82

Description and Reason for Change: This CO is an increase of quantity to Line Item X93ELECCB – Control Building Miscellaneous Electrical Work. The increase is attributed to electrical panel work performed on 1/10/07 in the Computer Room of the Control Building and repairing of an abandoned electrical conduit penetration through the floor of the Control Building's Counting Room performed on 6/05/07. This CO is the final billing for the Item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	08/27/08
Name: Bruce Wallace, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 48 / Extra Work Order No.:

Authorization Amount: \$767.79

Description and Reason for Change: This CO is an increase of quantity to Line Item X81ADTWREM – Additional Tunnel Wall Removal. The increase is attributed to tunnel wall removal force account work performed at Cash Manual Lane #1 on 4/16/07 and 5/02/07. This CO is the final billing for the 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.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace, P.E. Project Manager Title Date 08/29/08

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 49 / Extra Work Order No.:

Authorization Amount: \$503.20

Description and Reason for Change: This CO is an increase of quantity to Line Item X01541 – Temporary Sheet Piling. The increase is attributed to demobilization costs associated with the sheet piling vibratory hammer retrieved by Hercules Machinery Corp. on 7/18/06. This CO is the final billing for the Item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	08/29/08
Name: Bruce Wallace, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 50 / Extra Work Order No.:


Authorization Amount: \$737.04

Description and Reason for Change: This Change Order is to address an increase in line item 504B – Reinforcing Steel Epoxy Coated due to a discrepancy in the rebar schedule issued per Construction Revision #9..

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Bruce Wallace

Project Manager

Name: (Sign & Print below)

Title

08/29/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 106

Authorization Amount: \$ 6,240.00

Description and Reason for Change: This CO/EWO is attributed to Tollway requested changes to address maintenance and ADA accessibility concerns at the Annex and Control Buildings. The work was initially addressed utilizing Contract Line Item 438A2 – Concrete Sidewalk, 5". However, upon closer review of the remobilization of concrete crews, selective demolition and the removal and replacement of adjacent curbs and pavement surfaces, the cost has been renegotiated to reflect actual costs incurred by the Contractor. Subsequently, 33.2 sq yd previously paid for under 438A2 will be deducted via CO #46.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	08/29/08
Name: Bruce Wallace, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 107

Authorization Amount: \$ 7,201.04

Description and Reason for Change: This EWO is attributed to costs associated with the reconstruction of the driveway entrance at the Control Building's parking lot. The modifications were necessary to improve turning conditions and, reestablishing pavement paint markings in accordance with ADA standards.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace, P.E.

Project Manager
Title

09/05/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 108

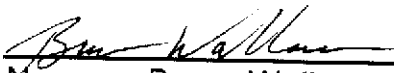
Authorization Amount: \$10,500.00

Description and Reason for Change: This EWO is attributed to costs associated with the sealing of shrinkage cracks and longitudinal pavement joints in the Plaza tunnel roof slab under the eastbound and westbound Cash Manual Lanes. With the cracks being the source of water infiltration and Contract Documents lacking waterproofing provisions, the repairs have been considered extra work and addressed herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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: Bruce Wallace, P.E.

Project Manager
Title

09/05/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5372 Open Road Tolling

Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction

Contractor: Rockford Blacktop / Sjostrom & Sons JV

Awarded Contract Value: \$34,557,810

Change Order No.: 21 / Extra Work Order No.:


Authorization Amount: (\$29,209.50)

Description and Reason for Change: The cost estimate in the original ATP was based on the Subcontractor's initial estimate including an estimated mark up for the GC. The work has been completed and the actual cost was less than previously estimated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/23/05
Name: (Sign & Print below)	Title	Date
EUGENE KIM		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 22 / Extra Work Order No.:

Authorization Amount: \$ 1,864.38

Description and Reason for Change: Increase Quantity of Pay Item 50800105 to reflect added requirements in Construction Revision 6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager August 26, 2008
Title Date

DETERMINATION / PROCUREMENT

Contract No.:I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company
of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 23 / Extra Work Order No.:

Authorization Amount: \$46,594.28

Description and Reason for Change: Increase and Decrease Quantities to reflect changes to current ROADWAY Contract Pay Items in Construction Revision 6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager	August 26, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 24 / Extra Work Order No.:

Authorization Amount: \$ 49,922.12

Description and Reason for Change: Increase and Decrease Quantities to reflect changes to current DRAINAGE Contract Pay Items in Construction Revision 6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager August 26, 2008
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 25 / Extra Work Order No.:


Authorization Amount: (\$181,762.22)

Description and Reason for Change: Increase and Decrease Quantities to reflect changes to current Contract Pay Items in Construction Revision 5.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	August 27, 2008
Name: (Paul Rogowski)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: ____ / Extra Work Order No.: 17

Authorization Amount: \$28,762.73

Description and Reason for Change: Add new DRAINAGE Pay Items to reflect changes incorporated in Construction Revision 6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)

Project Manager	August 26, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: ____ / Extra Work Order No.: 18


Authorization Amount: \$381,071.27

Description and Reason for Change: <u>Add new Pay Items to reflect changes incorporated in Construction Revision 5.</u>	
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Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager	August 27, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: 2

Extra Work Order No.: n/a

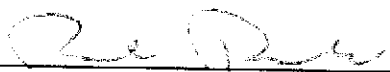
Authorization Amount: \$ (391,889.76)

Description and Reason for Change: The work involving these items has been completed and represents the final costs. Reference ATP #41.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>7-18-08</u>
Name: Paul Rogowski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 30

Authorization Amount: \$ 142,193.11

Description and Reason for Change: The scope of work is to provide an additional boring for each caisson, redesign the caisson foundation to into account a clay lens found in the rock floor of the river and incorporate into the design of these caissons Reference ATP #36.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Paul Rogowski

Project Manager
Title

9-3-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 005

Authorization Amount: \$ (\$205,049.85)

Revised Completion Date:

Description and Reason for Change: This Change Order is being prepared in conjunction with Extra Work Order #010 in order to adjust quantities for the elimination of the Watermain relocation at Sta. 1032+00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

CH Humphrey

Name: Chad Humphrey

Project Manager

Title

9-3-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Duntelman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 006

Authorization Amount: \$ (\$402,324.05)


Revised Completion Date:

Description and Reason for Change: This Change Order is being prepared in conjunction with Extra Work Order #011 in order to adjust quantities for the Modification of the Maintenance of Traffic form the contract specified staging.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

9-5-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 010

Authorization Amount: \$102,524.93

Revised Completion Date:

Description and Reason for Change: To reimburse the Contractor for the Value Engineering payment resulting from the elimination of the Watermain 12" Relocation at Sta 1032+00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

9-5-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 011

Authorization Amount: \$341,813.48

Revised Completion Date:

Description and Reason for Change: To reimburse the Contractor for the Construction of 12" PCC Pavement and the Value Engineering Payment resulting from the overall savings by modifying the MOT Staging.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

9-5-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

Change Order No.: / Extra Work Order No.: 13

Authorization Amount: \$6,033.06

Description and Reason for Change:

Additional electrical work was requested by Cook County prior to accepting the transfer of maintenance at the intersection of Sanders Road and I-294.

- The southbound Sanders Road traffic signal heads are not visible to approaching traffic north of the I-294 Bridge. Cook County requested the signal heads be lowered and mounted horizontally to allow adequate visibility.
- Two pedestrian pushbuttons are not working correctly and must be replaced.
- ATP #20 also identified replacing the EVP Hardware. Upon further investigation, this scope of work was not required. Therefore the EWO associated with ATP #20 will only include the following items:

EWO Item	Description	Unit	Unit Price	New Qty	Cost
EW0013A	PUSH BUTTON INSTALLATION	EACH	\$700.00	2	\$1,400.00
EW0013B	HORIZONTAL SIGNAL MODIFICATION	L			
		SUM	\$4,633.06	1	\$4,633.06
				TOTAL	\$6,033.06

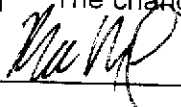
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Project Manager, P.E. 9/11/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 19

Authorization Amount: \$19,276.72

Description and Reason for Change: East Project Limit Crossover Additional
Work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Eugene Kim

Project Manager

Title

7/29/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 20

Authorization Amount: \$19,800.00

Description and Reason for Change: Replacement of Existing Culvert No. 13

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	8/29/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 21

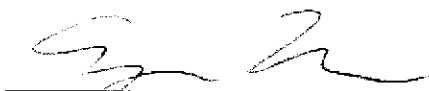
Authorization Amount: \$40,000.00

Description and Reason for Change: Additional Pothole Repair Costs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Eugene Kim

Project Manager

Title

7/29/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 61 / Extra Work Order No.:

Authorization Amount: \$805.92

Description and Reason for Change: This item was measured in the field in excess of the design quantity and the quantity added in the preceding ATP 79. The Work done that increased quantity was within the contract limits and this ATP adjusts the quantities accordingly

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SM 13

3/22/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics Corp

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 62 / Extra Work Order No.:

Authorization Amount: \$34,910.00

Description and Reason for Change: This proposed CO / EWO increases the quantity of Retaining Wall 4 by 279.28 square feet and creates a new pay item for 1,498.47 square feet of barrier atop Retaining Wall 4 as the final agreed quantities for this item. Retaining Wall 4 is located along the Harger Road Ramp to Westbound I-88. It is a variable height soldier pile wall with reinforced concrete facing. Measurement and payment for this performance based wall is measured in square feet from the "top of wall coping" to the "bottom of concrete panel, not the bottom of pile" (J-202). The overall As-Built measured-in-place quantity for Retaining Wall 4 is 17,448.75 square feet, an increase of 1,777.75 square feet over the Plan quantity of 15,671 square feet. Addendum 3 added a 42-inch vertical extension of this wall to provide a barrier on top of the wall. However, Addendum 3 omitted increasing the quantity of Item JT570P23 for Retaining Wall 4. The remainder of the additional area, 279.28 SF or 1.8% of the wall area, is the difference between the DSE's average area method of calculation and the actual measured-in-place calculated areas for each discreet wall panel adjusted for field conditions to meet the varying ground surface. The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

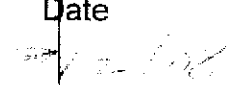

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics Corp

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 63 / Extra Work Order No.:

Authorization Amount: \$ 48,582.50

Description and Reason for Change: To increase the quantity of Silt Fence, Re-Erect Silt Fence, and Temp Ditch Checks for their use in the areas where Erosion Control measures, planned and required, for the control of sediment and erosion are being performed in and around the Work at Briarwood Ditch, Salt Creek, and other jobsite locations. The currently approved quantities for Silt Fence, Re-Erect Silt Fence, and Temp Ditch Checks are below the present and expected future needs of the contract. Since, this project is still in its middle stages and this being Erosion Control Items, the estimated quantity adjustments requested herein will allow for this ongoing work to continue where needed on the project. The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



7/1/08

7/1/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 64 / Extra Work Order No.:

Authorization Amount: \$68,091.00

Description and Reason for Change: Revised drawings (Construction Revision #10) were issued after the Contract Award identifying an adjustment to approximately thirteen (13) Roadway Lighting and Electrical Work pay item plan quantities. Some locations in the median of I-88 west of Illinois Route 83, new roadway lighting had not been previously identified on the plans. This results in additional median roadway lighting and along the Ronald Reagan Memorial Tollway (I-88) west of Illinois Route 83 and underpass roadway lighting under Illinois Route 83, additional unit duct, conduit, junction boxes, luminaire, light poles and cabling. The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

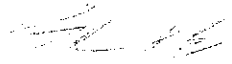
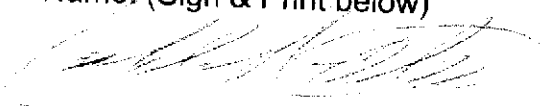
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



2/4/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 65 / Extra Work Order No.:

Authorization Amount: \$ 18,485.85

Description and Reason for Change: This proposed Change Order represents a balancing change order to update quantities related to the storm sewer system in the vicinity of EB I-88 and near the South Abutment of the East-West Connector Ramp. As the construction of this storm sewer progressed, several adjustments were necessary due to actual field conditions encountered. Also, some of the changes adjusted the length of pipe to be jacked-in-place vs. trenched due to constructability requirements and revised elevations of the entire pipe run when rock was encountered at an elevation much higher than expected.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



7/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening
Reagan Memorial Tollway (I-88)

Contractor: F.H.P. Tectonics Corp.

Awarded Contract Value: \$53,350,946.75

Change Order No.: 66 / Extra Work Order No.: _____

Authorization Amount: \$600.00

Description and Reason for Change:

The existing Adesta fiber optic lines are in conflict with the proposed widening and improvements of I-88, from MP 137.0 to MP 139.1. Per the Tollway Memorandum, regarding Adesta, LLC, Interim Condition, issued on April 30th 2007, all relocation of fiber optic cable are to be performed by the General Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

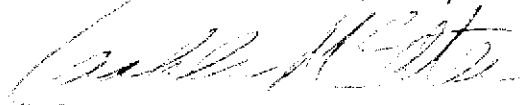
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 67 / Extra Work Order No.:

Authorization Amount: (\$7,025.88)

Description and Reason for Change: Extra Work Order 58 will add a new pay item for **JT150108 - Jacking Obstruction Removal** in order to compensate the Contractor for the removal of obstructions encountered during the installation of storm sewers by the bore & jack method. The **\$7,025.88 increased** cost for Extra Work Order 58 will be offset by Change Order 67 which will be a **(\$7,025.88) deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the contract price.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

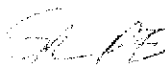
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



9/7/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 68 / Extra Work Order No.:

Authorization Amount: (\$1,694.91)

Description and Reason for Change: Extra Work Order 59 will add a new pay item for **20200201 - Obstruction Removal** in order to compensate the Contractor for the removal of obstructions encountered during the installation of the Work. The **\$1,694.91 increased** cost for Extra Work Order 59 will be offset by Change Order 68 which will be a **(\$1,694.91) deduction** against the line item **20200200 - Rock Excavation** resulting in **No Change** to the contract price.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

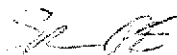
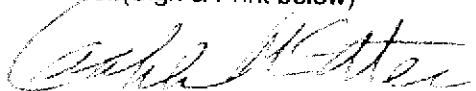
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



9/9/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 69 / Extra Work Order No.:

Authorization Amount: \$29,926.00

Description and Reason for Change: This Change Order adjusts the quantities of electrical line items **81001000 – Conduit In Trench, 4-inch Galvanized**, **81701155 – Electric Cable In Conduit, EPR Type USE 1/C 4/0**, and **JS830037 – Bridge Mounted Light Pole, 50 ft w/15 ft Mast Arm**, to account for the additional quantity required by field measurement. This change will result in an **Increase** to the contract price of **\$29,926.00**.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


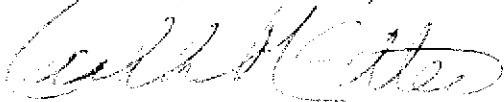
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 56

Authorization Amount: \$159,212.44

Description and Reason for Change: This proposed EWO / CO increases the quantity of Retaining Wall 4 by 279.28 square feet and creates a new pay item for 1,498.47 square feet of barrier atop Retaining Wall 4 as the final agreed quantities for this item. Retaining Wall 4 is located along the Harger Road Ramp to Westbound I-88. It is a variable height soldier pile wall with reinforced concrete facing. Measurement and payment for this performance based wall is measured in square feet from the "top of wall coping" to the "bottom of concrete panel, not the bottom of pile" (J-202). The overall As-Built measured-in-place quantity for Retaining Wall 4 is 17,448.75 square feet, an increase of 1,777.75 square feet over the Plan quantity of 15,671 square feet. Addendum 3 added a 42-inch vertical extension of this wall to provide a barrier from Station 41006+60 to the end of the wall at Station 41011+59.49. However, Addendum 3 omitted increasing the quantity of Item JT570P23 for Retaining Wall 4. The 42-inch barrier comprises nearly 9% of the total area of Retaining Wall 4 and as there are material differences and efficiencies with constructing a barrier parapet as compared to a soldier pile wall with concrete facing, and therefore this new pay item is established for the barrier parapet work at the new price. The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 57

Authorization Amount: \$ 74,484.62

Description and Reason for Change: Revised drawings (Construction Revision #10) were issued after the Contract Award identifying an adjustment to approximately thirteen (13) Roadway Lighting and Electrical Work pay item plan quantities. Some locations in the median of I-88 west of Illinois Route 83, new roadway lighting had not been previously identified on the plans. This results in additional median roadway lighting and along the Ronald Reagan Memorial Tollway (I-88) west of Illinois Route 83 and underpass roadway lighting under Illinois Route 83, additional unit duct, conduit, junction boxes, luminaire, light poles and cabling. Adding of these new equipment items and additional materials has occurred over a year after the original bid date and many of the metal items associated with Roadway Lighting have increased in price. New Pay items are required for some of these items. The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

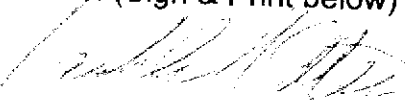
Caahlen McAtee

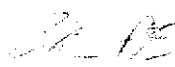
Project Manager

Name: (Sign & Print below)

Title

Date





7/4/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 58

Authorization Amount: \$ 7,025.88

Description and Reason for Change: This Extra Work Order 58 will add a new pay item for **JT150108 – Jacking Obstruction Removal** in order to compensate the Contractor for the removal of obstructions encountered during the installation of storm sewers by the bore & jack method. The **\$7,025.88 increased** cost for Extra Work Order 58 will be offset by Change Order 67 which will be a **(\$7,025.88) deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

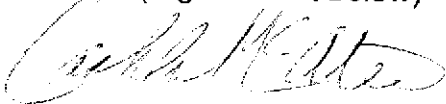
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



9/9/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 59

Authorization Amount: \$ 1,694.91

Description and Reason for Change: This Extra Work Order 59 will add a new pay item for **20200201 – Obstruction Removal** in order to compensate the Contractor for the removal of obstructions encountered during the installation of the Work. The **\$1,694.91 increased** cost for Extra Work Order 59 will be offset by Change Order 68 which will be a **(\$1,694.91) deduction** against the line item **20200200 – Rock Excavation** resulting in **No Change to the contract price.**

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

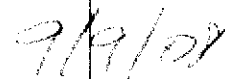
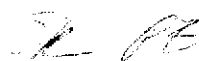
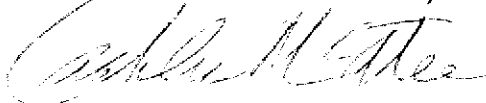
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 08 / Extra Work Order No.:

Authorization Amount: \$ 18,208.00

Description and Reason for Change: The existing PACE bus shelter is proposed to be relocated due to a grade difference of approximately 3 feet from the bike/pedestrian path to the street level to correct an ADA accessibility deficiency. This requires reconfiguring the traffic barrier to provide an in-line attenuator on the east approach to Salt Creek Bridge and new guard rail behind the bike path to control vehicles from entering Salt Creek. To improve safety for the users of the bike/pedestrian path, 2-inch diameter orange flex delineators will be placed along the right edge of the bike/pedestrian path from the west end of the Salt Creek Bridge to the bus shelter to guide bicyclists away from the bus shelter. On the east end of the Salt Creek Bridge, Wood Guard consisting of 2 – 2 x 6 wood rails will be placed to cover the exposed I-beams of the guard rail as is the practice at other bike/pedestrian approaches in the Village of Oak Brook. Also, the existing split rail wood fence on the east end of the Salt Creek Bridge is in very poor condition. A 4'-6" chain link fence will be constructed from the limits of the bicycle railing to the limit of reconstructed bike path. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date

7/29/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 09 / Extra Work Order No.:

Authorization Amount: (\$104,000.00)

Description and Reason for Change: Extra Work Order 09 will add a new pay item for **XX673000 – Field Office Furnishings** in order to provide additional field office and equipment necessary to administer Project 5518 from an existing field office. The **\$34,000.00 increased** cost for Extra Work Order 09 will be offset by Change Order 09 which will be a **(\$104,000.00) deduction** against the line items **JS670CM0 – Field Office Type C** and **JS670060 – Field Laboratory** resulting in a **(\$70,000.00) decrease** to the Contract Price.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim  Project Manager

Name: (Sign & Print below)

Title

9/12/05
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 10 / Extra Work Order No.:

Authorization Amount: \$ 1,600.00

Description and Reason for Change: This extra work order provides a means to make MOT Changes as required, approved and directed by the Engineer. Maintenance of Traffic change are anticipated as a result of requests by the Village of Oak Brook for such items as the Labor Day Marathon, or Village Special Events. This item could also be utilized to accommodate special requests from the Oak Brook Fire Department in conjunction with their Fire Station at Enterprise Drive. This Extra Work Order 47 will add a new pay item for Lane Closures, Engineer Directed. The \$1,600.00 increased cost for Extra Work Order 10 will be offset by Change Order 10 which is a \$1,600.00 deduction against the line item JT150100-Contract Specified Extra Work Items resulting in No Change to the Contract price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim 

Project Manager

Name: (Sign & Print below)

Title

4/12/20
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 11 / Extra Work Order No.:

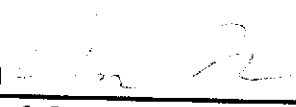
Authorization Amount: (\$356,424.00)

Description and Reason for Change: This Change Order #11 is required to update pay items based on actual pricing information received from the contractor and EWO #11 adds the items with the correct pricing. This change is necessary to provide ductile iron water main fittings domestically manufactured. Four new line items for the water main Work will replace the four existing line items. Ductile Iron Water Main, 12-Inch Domestic Mfg and Ductile Iron Water Main, 16-Inch Domestic Mfg, and Ductile Iron Water Main, MJ 12-Inch Domestic Mfg and Ductile Iron Water Main, MJ 16-Inch Domestic Mfg are the four new pay items. IDOT SSRBC Section 106 – Control of Materials, requires all “iron and steel” products incorporated into the Work to be domestically manufactured. The Village of Oak Brook, as the owner and operator of the water mains upon project completion, concurs with the use of domestically produced ductile iron water main and fittings as the Village exclusively uses domestic water main and fittings in their system. **The \$352,957.43 Increased costs for Extra Work Order 11 will be offset by line item deductions of (\$356,424.00) under Change Order 11 resulting in a net decrease to the Contract price of (\$3,466.57).** The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim 
Name: (Sign & Print below)

Project Manager
Title

7/16/06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 07

Authorization Amount: \$ 24,337.00

Description and Reason for Change: The existing PACE bus shelter is proposed to be relocated due to a grade difference of approximately 3 feet from the bike/pedestrian path to the street level to correct an ADA accessibility deficiency. This requires reconfiguring the traffic barrier to provide an in-line attenuator on the east approach to Salt Creek Bridge and new guard rail behind the bike path to control vehicles from entering Salt Creek. To improve safety for the users of the bike/pedestrian path, 2-inch diameter orange flex delineators will be placed along the right edge of the bike/pedestrian path from the west end of the Salt Creek Bridge to the bus shelter to guide bicyclists away from the bus shelter. On the east end of the Salt Creek Bridge, Wood Guard consisting of 2 – 2 x 6 wood rails will be placed to cover the exposed I-beams of the guard rail as is the practice at other bike/pedestrian approaches in the Village of Oak Brook. Also, the existing split rail wood fence on the east end of the Salt Creek Bridge is in very poor condition. A 4'-6" chain link fence will be constructed from the limits of the bicycle railing to the limit of reconstructed bike path. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date

3/29/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 08

Authorization Amount: \$10,000.00

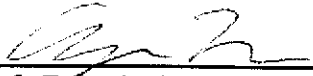
Description and Reason for Change: The reconstruction of the 22nd Str. Bridge over Salt Creek (IDOT Structure Number 022-0084) requires the removal of the interconnect cable, junction boxes, and conduits attached to the north side of the structure's parapet. According to IDOT's plan sheet for Roadway Plan, the 2-inch galvanized steel conduit attached to the structure is the interconnect conduit. The plans call out that the "Interconnect MUST be maintained during construction and replaced;" however, the plans do not include how the maintenance or replacement of the interconnect will be paid nor do the plans include pay items for such work. This extra work order provides a means for the Contractor to maintain the interconnect between Jorie Boulevard/Enterprise Drive and York Road on 22nd Street as called out on the IDOT drawings. This work will be performed on a Time and Material basis.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim  Project Manager
Name: (Sign & Print below) Title

9/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 09

Authorization Amount: \$34,000.00


Description and Reason for Change: This Extra Work Order 09 will add a new pay item for **XX673000 – Field Office Furnishings** in order to provide additional field office and equipment necessary to administer Project 5518 from an existing field office. The **\$34,000.00 increased** cost for Extra Work Order 09 will be offset by Change Order 09 which will be a **(\$104,000.00) deduction** against the line items **JS670CM0 – Field Office Type C** and **JS670060 – Field Laboratory** resulting in a **(\$70,000.00) decrease** to the Contract Price.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim  Project Manager
Name: (Sign & Print below) Title

9/12/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 10

Authorization Amount: \$ 1,600.00

Description and Reason for Change: This extra work order provides a means to make MOT Changes as required, approved and directed by the Engineer. Maintenance of Traffic change are anticipated as a result of requests by the Village of Oak Brook for such items as the Labor Day Marathon, or Village Special Events. This item could also be utilized to accommodate special requests from the Oak Brook Fire Department in conjunction with their Fire Station at Enterprise Drive. This Extra Work Order 47 will add a new pay item for Lane Closures, Engineer Directed. The \$1,600.00 increased cost for Extra Work Order 10 will be offset by Change Order 10 which is a \$1,600.00 deduction against the line item JT150100-Contract Specified Extra Work Items resulting in No Change to the Contract price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim 

Project Manager

5/12/58

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

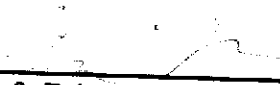
Contract No.: I-06-5518
Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.
Awarded Contract Value: \$ 10,382,713.74
Change Order No.: / Extra Work Order No.: 11
Authorization Amount: \$ 352,957.43

Description and Reason for Change: This extra work order #11 is updated based on actual pricing information received from the contractor and CO #11 deducts the items with the incorrect pricing. This change is necessary to provide ductile iron water main fittings domestically manufactured. Four new line items for the water main Work will replace the four existing line items. Ductile Iron Water Main, 12-Inch Domestic Mfg and Ductile Iron Water Main, 16-Inch Domestic Mfg, and Ductile Iron Water Main, MJ 12-Inch Domestic Mfg and Ductile Iron Water Main, MJ 16-Inch Domestic Mfg are the four new pay items. IDOT SSRBC Section 106 – Control of Materials, requires all "iron and steel" products incorporated into the Work to be domestically manufactured. The Village of Oak Brook, as the owner and operator of the water mains upon project completion, concurs with the use of domestically produced ductile iron water main and fittings as the Village exclusively uses domestic water main and fittings in their system. The **\$352,957.43 Increased** costs for Extra Work Order 11 **will be offset by line item deductions of (\$356,424.00)** under Change Order 11 resulting in a **net decrease to the Contract price of (\$3,466.57)**. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim 	Project Manager	7/1/07
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5520

Project Description: Bridge Rehabilitation; Ronald Reagan Memorial Tollway (I-88) East & West Bound M.P. 44.3 to M.P. 73.7

Contractor: Albin Carlson

Awarded Contract Value: \$3,359,620.00

Change Order No.: 1 / Extra Work Order No.:

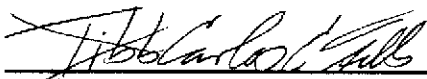
Authorization Amount: \$ 21,000.00

Description and Reason for Change: Slopedwall Slurry Pumping

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Carlos E. Tibbs

PM
Title

9/03/05
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: 1 / Extra Work Order No.:

Authorization Amount: -\$14,747.68

Description and Reason for Change: This CO/EWO is attributed to the costs associated with the CM field directive to relocate eight (8) existing light poles onto the MSE wall as opposed to furnishing and installing new light poles at the said location. Although the Contractor incurred a re-stock fee for the proposed eight (8) poles, the modification results in a savings to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Project Manager

Name: Jim Mayer, P.E.

Title

8-28-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 Open Road Tolling Expansion
Ronald Reagan Memorial Tollway (I-88)
IL Route 25 to Mitchell Road
Mile Post 117.4 to Mile Post 118.3

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$11,299,468.43

Extra Work Order No.: 1

Authorization Amount: \$3,600.00

Description and Reason for Change: Restock Light Pole Fee

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-28-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: / Extra Work Order No.: 2

Authorization Amount: \$15,000.00

Description and Reason for Change: This EWO is attributed to the costs associated with the CM field directive to provide cable to temporarily power eight (8) light poles relocated onto the MSE wall. The directive was necessary due to the non-existence of raceways embedded in the wall as depicted per Contract Documents. The installation, maintenance and ultimate removal of the aforementioned shall be tracked under this Item on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager



Name: Jim Mayer, P.E.

Title

8-5-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: \$ 11,299,468.43

Change Order No.: / Extra Work Order No.: 3

Authorization Amount: \$1,000.00

Description and Reason for Change: This EWO is attributed to the costs associated with the CM field directive to remove the existing steel casing housing the existing 18" storm sewer lateral at Station 6219+85, Rt. The steel casing, not depicted in the Contract Documents, prohibited the installation of the proposed 4' diameter catch basin at the said location. The work was tracked on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager



Name: Jim Mayer, P.E.

Title

8/5/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 018 / Extra Work Order No.: _____

Authorization Amount: \$165,945.00

Description and Reason for Change:

ADDITIONAL HMA BASE COURSE (RUBBILIZED SECTIONS) - The anticipated actual elevation of the existing PCC pavement to remain in place was different than that surveyed after the bituminous overlay was removed prior to the rubbilization procedure. To ensure a minimum HMA full depth pavement thickness of 12" the DSE was asked by the Tollway, CCM and CM to revise the proposed profile to accommodate the differences found. As a result of the revised profile, a variable height void or volume, was created between the existing PCC pavement and theoretical bottom of the 12" pavement. This void will be filled with the HMA Base Course IL-19.0 N50 material, the same material called for in the bottom course of the HMA Pavement (Full Depth) 12" 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)
Carlos E. Tibbs

Project Manager
Title

9/5/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 022

Authorization Amount: \$11,518.08


Description and Reason for Change:

PIPE CULVERT JACKING OPERATIONS - The contractor has encountered boulders in the path of the auger at different locations. The point of impact of the obstruction was far enough in to the auger/bore that the CM decided to continue the work, rather than pull out and move over to try again. Per Article 552.07 and 552.08 the removal will be paid for according to 109.04 (Force Account Basis) if the item Rock Excavation is not provided in the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

8/25/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 023

Authorization Amount: \$7,087.50


Description and Reason for Change:

SLOTTED PAVEMENT DRAIN REMOVAL - The contract plans call for the installation of a new 30" storm sewer down the centerline an existing cross-over constructed on a previous contract. However, also constructed in this same areas was a slotted pavement drain (encased in concrete). Since pipe removal, (encased in concrete) is outside the scope of the contract items for Storm Sewer Removal, the CM is recommending this work be performed as a force account item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>8/25/08</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation
Tri-State Tollway (I-294)
M.P. 40.9

Contractor: Lorig Construction Company

Awarded Contract Value: \$1,473,284.93

Change Order No.: 1 / Extra Work Order No.:

Authorization Amount: (\$14,385.00)

Description and Reason for Change: IDOT requested changes to the MOT on I-190 which required the staging to be modified. Also due to the lane width and radius on Ramp J itself, all trucks had to detoured during 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.


Name: (Sign & Print below)
CHAD HUMPHREY

Project Manager
Title

8-22-2008
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation
Tri-State Tollway (I-294)
M.P. 40.9

Contractor: Lorig Construction Company

Awarded Contract Value: \$1,473,284.93

Change Order No.: 2 / Extra Work Order No.:

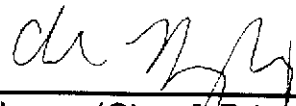
Authorization Amount: \$56,000.00

Description and Reason for Change: Pier 1 and Pier 2 were sounded and additional quantity of structural repair of concrete was required.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8-22-08
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation
Tri-State Tollway (I-294)
M.P. 40.9

Contractor: Lorig Construction Company

Awarded Contract Value: \$1,473,284.93

Change Order No.: ____ / Extra Work Order No.: 5

Authorization Amount: \$43,702.25

Description and Reason for Change: IDOT requested changes to the MOT on I-190 which required the staging to be modified. Also due to the lane width and radius on Ramp J itself, all trucks had to detoured during 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.


Name: (Sign & Print below)
CHAD HUMPHREY

Project Manager
Title

8-22-2008
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5549

Contractor: PLOTE CONSTRUCTION, INC.

Awarded Contract Value: \$ 4,103,411.00

Change Order No.: 01 / Extra Work Order No.: _____

Authorization Amount: \$ 653,395.80

Description and Reason for Change: Additional quantities need to repair more deteriorated pavement that assure the serviceable pavement through out this coming winter.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

9/08/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5550

Project Description: Bituminous Pavement Resurfacing and Repairs
Ronald Reagan Memorial Tollway
M.P. 113 to M.P. 140

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$1,131,015.65

Change Order No.: ____ / Extra Work Order No.: 2

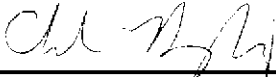
Authorization Amount: \$5,000

Description and Reason for Change: An item for portable changeable message signs was not included in the contract and is needed to fulfill the Tollway's policy of 48 hour notice to the public for ramp work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9-2-08
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 19

Authorization Amount: (\$2,000.00)

Description and Reason for Change: Channel Insert

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

8-27-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 20

Authorization Amount: (\$550,000.00)

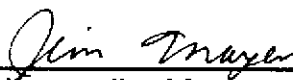
Description and Reason for Change: Retaining Wall D2 As Designed

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

9-5-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 21

Authorization Amount: (\$6,468.28)

Description and Reason for Change: Single Mode Fiber Optic Cable

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

9-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 23

Authorization Amount: \$1,100.00

Description and Reason for Change: Channel Insert Material Cost

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager


Name: Jim Mayer

Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 24

Authorization Amount: \$5,500.00



Description and Reason for Change: Roadway Excavation, Rock

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 25

Authorization Amount: \$541,650.00

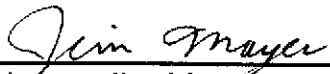
Description and Reason for Change: Retaining Wall D2, Revised

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

9-5-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 26

Authorization Amount: \$6,468.28

Description and Reason for Change: Manhole Installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager


Name: Jim Mayer

Title

9-5-01

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 040

Authorization Amount: \$80,000.00


Description and Reason for Change:

HAUL ROAD COMPENSATION--The Contract Plans and Special Provisions include conflicting details in the construction of an access from Bluff Road. The contractor bid was based on the Bluff Road access being a workable option. After the contract was awarded, the Dupage Township, which own a portion of Bluff Road, would not waive a 7 ton weight limit. This would make access from Bluff Road impracticable. The Contractor constructed an access road from Internationale Parkway which was significantly longer than the access off of Bluff Road. The contractor is requesting to be compensated only for the additional costs to construct the access from Internationale Parkway. This EWO adds Pay Item #XWO-040 (Haul Road Compensation) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager Title 8.25.06 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 041

Authorization Amount: \$4,209.45

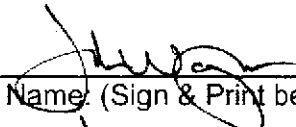
Description and Reason for Change:

SIGN MOUNTING MODIFICATION--The proposed parapet mounted bridge signs shop drawing were being reviewed by the DSE when it was found that the submittal matched the Contract Documents but did not match Tollway standards. Due to this omission by the DSE, it is recommended that the additional costs be approved. This EWO adds Pay Item #XWO-041 (Sign Mounting Modification) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7.3.06
Name: (Sign & Print below)	Title	Date
John W. Johnson		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 042

Authorization Amount: \$37,850.00

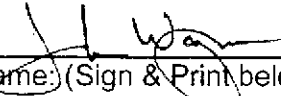
Description and Reason for Change:

DRAINAGE STRUCTURES AT SOUTH ABUTMENT--The drainage design for this contract was not part of the performance based bridge. Several changes were required to the structures near the South Abutment. Structures 10 and 46 were combined and the inlets on the new structure had to be re-oriented. An overflow structure is required to Structure 22 with a connecting manhole. At the bottom of the slope there are 3 structures that require adjustments. After final grade was constructed, it became evident that the 1:1 slopes were too severe. In order to construct a maintainable slope and make this area stable, Structures 43 and 26 were relocated along with the existing outlet pipe with a new headwall. This EWO adds Pay Item #XWO-042 (Drainage Structure Modifications) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8.25.06
Name: (Sign & Print below)	Title	Date
John Wainwright		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 043

Authorization Amount: \$82,740.79


Description and Reason for Change:

SOUTH SLOPE REPAIRS- Reconstruction of the slope, installation of temporary drainage, installation of riprap overflow ditch with filter fabric and restoration. During construction, several extremely heavy rain flow events damaged the newly improved east side slope at the south abutment. In order to provide interim relief to this damaged area until a restrictor plate could be installed at the upstream detention pond, temporary piping was used in an attempt to handle this excess water flow. Once the restrictor plate was installed, the flow down the east side has been managed by existing inlets and manholes. Since no problems have arisen, the slope was restored and the overflow ditch was lined with riprap.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.25.08
Name: (Sign & Print below) Title Date
John W. Vetter

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 044

Authorization Amount: \$5,822.50

Description and Reason for Change:

CLEANING OF DITCHES ALONG NEW AVENUE--The ditches along New Avenue had accumulated silt prior to the construction although heavy rain events during the construction initiated a number of complaints from residents in this area. The Tollway has directed the Contractor to clean out the ditches. This EWO adds Pay Item # XWO-044 (Clean Ditches Along New Avenue) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 124 / Extra Work Order No.: _____

Authorization Amount: \$5,805.40


Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY APPURTENANCES--This CO includes quantity increases to roadway appurtenances pay items which are final and agreed to with the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9.8.08
Name: (Sign & Print below) JOHN W. DIZON	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 125 / Extra Work Order No.: _____

Authorization Amount: \$7,511.96

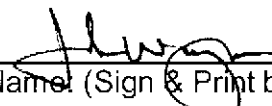
Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY LIGHTING--This CO includes quantity increases and decreases to roadway lighting pay items which are final and agreed to with the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9.8.08
Name: (Sign & Print below)	Title	Date
Joseph Wagner		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 126 / Extra Work Order No.: _____

Authorization Amount: \$127,347.20


Description and Reason for Change:

FINAL BALANCING QUANTITIES-IDOT TRAFFIC SURVEILLANCE--This CO includes balancing quantites for IDOT Traffic Surveillance which was an added to the Contract on EWO 41. The final quantity has been agreed to with the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9.8.02
Name (Sign & Print below)	Title	Date
John W. Warner		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: _____ / Extra Work Order No.: 074

Authorization Amount: \$8,770.78

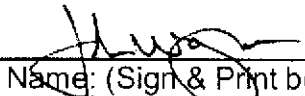
Description and Reason for Change:

PAYMENT OF WORK COMPLETED UNDER CONTRACTS 7705 AND 7714--The guardrail end section was damaged by traffic in the gore area of IB I-55/Temp Ramp I-N. Temporary Inertial Crash Cushion Modules were added to the location. After review of the records for 7705, the CM determined that no payment was made for this work. In addition, there was landscape work at Internationale Parkway originally scheduled for completion under Contract 7705. The work was completed by the same landscaping contractor under Contract 7714. The CM determined that no payment was made for this work. Due to the overlapping of work on Contract's 7705, 7714 and 7711, and because the same subcontractors for this work were utilized on the projects, payment will be made under this Contract as a lump sum. This EWO adds Pay Item #X074EXTR (Items Completed Under Contracts 7705 and 7714) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Title: Project Manager Date: 9.8.08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 10

Authorization Amount: \$18,900.00

Revised Completion Date:

Description and Reason for Change:

At a Pre-Stage MOT Meeting on March 7th, Steve Musser of the Tollway, CCM, and CM agreed to stage the cross-over strictly for emergency access from the counterflow to the local lanes. The original plan quantity provided for the installation of an Energy Attenuator at the cross-over to protect SB counter-flow traffic from the blunt end of the center concrete median barrier through Stage I Construction, April 1st – August 9th.

This work will consist of furnishing and maintaining energy attenuators for the cross-over at station 699+00 and the emergency access from Platner Drive at station 679+76.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager

Name: Sherl White

Title

Date

7/16/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 11

Authorization Amount: (\$19,323.65)

Revised Completion Date:

Description and Reason for Change:

The contractor has proposed the substitution of Class A2 seeding, erosion control blanket, and wood fiber mulch (Items 620A2, 622A, & 625A) in lieu of Item 623A - SALT TOLLERANT SOD in various areas along the shoulder of the new southbound I-294 pavement at a cost savings to the Tollway.

This work will consist of replacing Item 623B Salt Tolerant Sod with Items 620A2 - Class A2 Seeding, 622A - Wood Fiber Mulch, and 625B - Erosion Control Blanket TY 2.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR

THE ILLINOIS TOLLWAY

The change is otherwise in the best interest of the Authority and authorized by law.

Name: Sherl White

Project Manager

Title

Date

9/10/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 12

Authorization Amount: \$ 20,000.00

Revised Completion Date:

Description and Reason for Change:

During Stage 2 median wall removal operations, 12" dia. RCP drain pipe outfall has been found encased in the transition walls. The drain pipe connects to existing 8" PVC Downspouts at the north and south end of the center pier of the Cicero Ave. and 127th St. bridges.

The transition wall and pier protection for both bridges is to be removed and replaced in Stage 2 per the contract drawings. However, contract documents do not address the installation and replacement of the drain pipe outfall in the new transition walls. These drains must be reconnected in order to maintain drainage on the Cicero Ave. and 127th St. Bridges.

This work will consist of installing 10" ductile iron pipe from the existing 8" PVC bridge downspouts at the Cicero Ave. and 127th St. bridges to proposed drainage structures. This work will be done in accordance with Section 601 of the Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ AS AGENT FOR THE ILLINOIS TOLLWAY is otherwise in the best interest of the Authority and authorized by law.

Name: Sherl White

Project Manager
Title

Date

9/16/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State
Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 020

Authorization Amount: \$173,000.00

Revised Completion Date: N/A

Description and Reason for Change:

A change Order is required for the above referenced project. The Contract Drawings indicate the 70 feet transition approach slab between the 95th Street Bridge approach and the new CRCP pavement be paid per ITEM 526 - BRIDGE APPROACH SLAB. However, no quantity was provided under ITEM 526 in the contract bid quantities for this area. This ATP will provide the necessary quantity for ITEM 526 to complete the 70 feet of transition approach slab at the 95th Street Bridge.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri White

Project Manager

Name: Sheri White

Title

Date

8/22/2008

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 007

Authorization Amount: - (\$15,250.00)

Revised Completion Date: N/A


Description and Reason for Change:

Temporary Pavement Marking Tape 4" will be utilized in lieu of Item # 822SA1 Epoxy Pavement Marking Line 4" Special and Item 803D Waterblast Pavement Marking Removal with Vacuum at various locations on 95th Street. The use of Temporary Pavement marking Tape will allow for easy placement and removal of pavement markings on newly completed concrete pavement in areas that will require multiple traffic stage changes before the work is completed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Chad Humphrey
CHAD HUMPHREY

Project Manager
Title

9-2-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 009

Authorization Amount: \$17,250.00

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced contract. Temporary Pavement Marking Tape 4" will be utilized in lieu of Item # 822SA1 Epoxy Pavement Marking Line 4" Special and Item 803D Waterblast Pavement Marking Removal with Vacuum 95th Street (See Exhibit A). The use of Temporary Pavement marking Tape will allow for easy placement and removal of pavement markings on newly completed concrete pavement in areas that will require multiple traffic stage changes before the work is completed

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Chad Humphrey

Project Manager
Title

9-2-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 010

Authorization Amount: \$39,337.00


Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced project. Quantities for Embankment Zone A & B for widening of I-294 between the abutments and the end of the 30FT approach pavement at the 95th Street Bridge were not provided for in the Contract for 8979. However, quantities for Embankment Zone A & B were provided for in the adjacent I-294 mainline Contracts 8977 & 8978. Therefore, the cost increase associated with this change will be offset by a reduction of Embankment Zone A & B costs on Contracts 8977 and 8978.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9-2-08
Name: Chad Humphrey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.: 16 / Extra Work Order No.:

Authorization Amount: \$ 45,795.00

Description and Reason for Change: Temp. Inform. Signing, Wooden sign support & furnish and install sign type 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.



Name: (Mustafa I Hassan)

Project Manager

Title

September 11, 2008

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: RR-07-9969 CCTV & RMTS INSTALLATION (I-294/I-94)

Contractor: JB CONSTRUCTION CO.

Awarded Contract Value: \$ 3,183,967.80

Change Order No.: / Extra Work Order No.: 002

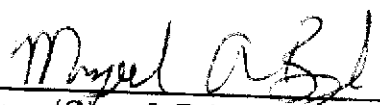
Authorization Amount: \$ ~~2345.66~~ 4625⁸⁶ MB

Description and Reason for Change: TOLLWAY recommended that to install on all CCTV cabinet controller, Pad locks to stop any kind of vandalism.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7-22-08
Name: (Sign & Print below)	Title	Date
M. Bash		

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 67 / Extra Work Order No.: _____

Authorization Amount: \$29,237.10

Description and Reason for Change: Several Roadway items needed to be increased based on quantities paid to date.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/30/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 68 / Extra Work Order No.: _____

Authorization Amount: (\$4,661.61)

Description and Reason for Change: The temporary toll booth removal work was not completely covered under EWO #41. Additional work will be paid for under this EWO on a lump sum basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2/30/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 69 / Extra Work Order No.: _____

Authorization Amount: \$72,945.12

Description and Reason for Change: Increases in Electrical items quantities are
being effected herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8/7/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 70 / Extra Work Order No.: _____


Authorization Amount: \$65,834.35

Description and Reason for Change: Increases in Drainage & Erosion Control Item
quantities are being effected herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>8/7/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 71 / Extra Work Order No.: _____

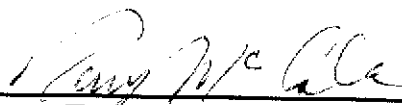
Authorization Amount: \$31,275.80

Description and Reason for Change: Increases in Roadway Appurtenance Item
quantities are being effected herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>8/7/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 72 / Extra Work Order No.:

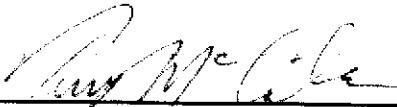

Authorization Amount: (\$95,708.70)

Description and Reason for Change: CCTV plan sheets 314 thru 318 show the installation of a 6 Strand Fiber Optic Cable and 2-1C 2/0, 1-1C #10, and 3-1C #4 power cables as pay Item 909H6. The power cables were shown in error and should not be installed with the 6 Strand Fiber Cable. Also, installation of the Fiber Cable needs to continue 1 hand hole further north than indicated in the plans, thereby adding an approximately 500 feet. A CO/EWO is required to delete the plan quantity of Item 909H6, add a new item for 6 strand fiber optic cable and add a new item to compensate the Contractor for surplus material and connecting the camera at Station 2229+00 to the lighting controller (required due to the deletion of power cable).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 73 / Extra Work Order No.:

Authorization Amount: \$115,377.68

Description and Reason for Change: Increases in Structural Item quantities are
being effected herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [**X**] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 74 / Extra Work Order No.: _____

Authorization Amount: (\$447.02)

Description and Reason for Change: Furnish and Install One (1) Swivel Sign Post at the back of single face barrier wall at Station 3199+10 Right due to the CM's response to RFI 261. This is to install the two signs back to back on a swivel sign post attached to the back of the single face barrier wall at right side of lane M1. Sign installation will be done under the contract item No. 814T1 and the original item No. 813A will be reduced since it would not be used.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 8/14/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 75 / Extra Work Order No.: _____

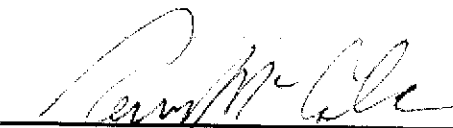
Authorization Amount: \$34,760.00

Description and Reason for Change: The quantity of repairs required at the River Rd and Touhy Ave bridges is greater than shown on the plans. All repairs will be made using shotcrete. For these reasons this CO will increase the quantity of Item 530SHOT and eliminate the remainder of Item 530A1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 8/19/05

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 76 / Extra Work Order No.: _____

Authorization Amount: \$930.61

Description and Reason for Change: Increase in the force account quantity based on final invoices received from the Contractor for work relocating the existing conduit at the Plaza.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8/19/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 77 / Extra Work Order No.: _____

Authorization Amount: (\$22,947.87)

Description and Reason for Change: This work was to be paid for on a force account basis. An agreed unit price was negotiated for the pushed duct (Item 1430A21). EWO #54 added pay items for Items 1430A21 and X54ACCEL while Item 1430A4 was decreased on CO#39. Item X54ACCEL addressed the acceleration costs, but a force account item for miscellaneous activities was mistakenly not created. This CO will balance the quantities of the previously approved items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 105

Authorization Amount: \$ 1985.80

Description and Reason for Change: Plan drawing # M29-3.8 (the mechanical equipment schedules) along with the Special Provision 1301 15732, Section 2.03 AHU (attached) does not specify the installation of frost protection equipment for the Trane Air Handling Unit (AHU) at the Plaza Building. The AHU was installed in January of 2008 and due to cold weather, the cooling system of the unit was not used until recently. When the cooling section of the AHU was made operational, frost was seen at the refrigeration line. CM's further investigation found that the frost protection component for this unit is needed and is not specified in the original design (see attached Field Memo 6/27/08) . This EWO provides for the payment on a Lump Sum Basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 7/30/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 106


Authorization Amount: \$26,891.13

Description and Reason for Change: The temporary toll booth removal work was not completely covered under EWO #41. Additional work will be paid for under this EWO on a lump sum basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 7/30/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 107

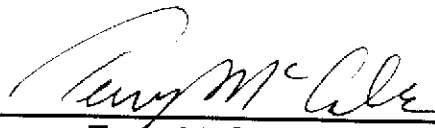
Authorization Amount: \$37,000.00

Description and Reason for Change: The location of Canopy Caissons E-2, G-2, G-3.1, G-7 and J-3.1 conflicted with an existing foundation wall, footing, and column from the previous Plaza building which were abandoned in place. Plan drawing # P29-6 does not indicate this existing Plaza building. (See attached) The contract Special Provision for Item 1301B – Utility Bridge and Canopy - Architectural and Structural does not address the removal of the abandoned structures as part of the work to be performed for this item. The extent of this extra work is to reimburse the contractor for the exploratory excavation, the additional shoring required, structural backfill, and the removal of the obstructions necessary to properly construct the Plaza caissons per plan. This work will be paid for on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 7/30/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 108

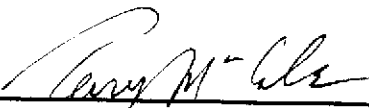
Authorization Amount: \$ 4,500.00

Description and Reason for Change: ISTHA maintenance informed the CM that three energy attenuators at Plaza 29 were damaged and in need of repair. Damage appears to consist of the nose section of each of three attenuators that are located on the east side of IPO Lane 6, Manual Lane 5, and Manual Lane 4. Specification 107.12 states that "When a portion of work is completed, the Authority may approve the opening of that portion of The Work to traffic...In the event of such approval, the contractor shall not be responsible for damage to the approved portion of The Work opened to traffic that is caused by the negligence of parties other than the contractor, its subcontractors or their agents or employees." As this section of The Work has been opened to traffic and as this damage was caused by Tollway Patrons, the contractor was instructed to repair the damage on a force account basis. This EWO provides for the payment of this additional work on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Terry McCabe

Project Manager

Title

7/30/08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 109

Authorization Amount: \$19,443.36

Description and Reason for Change: ATP 136 had an estimated cost of \$16,000.00 to landscape the temporary easements at the Hilton Garden Inn and Courtyard by Marriott. (See attached) The contractor had submitted a proposal with a cost higher than estimated. This PCO will adjust the authorized cost to the contractor's lump sum proposal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 7/20/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 110

Authorization Amount: \$ 9,558.51

Description and Reason for Change: Details of supports for the LED light fixtures as shown on Sheet 699 provide no definite location or mounting details for the light fixture. The CM analyzed the light distribution on the sign face and provided mounting location and support details. This EWO provides for the payment of this additional work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 7/30/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 111

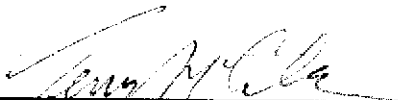
Authorization Amount: \$97,708.70

Description and Reason for Change: CCTV plan sheets 314 thru 318 show the installation of a 6 Strand Fiber Optic Cable and 2-1C 2/0, 1-1C #10, and 3-1C #4 power cables as pay Item 909H6. The power cables were shown in error and should not be installed with the 6 Strand Fiber Cable. Also, installation of the Fiber Cable needs to continue 1 hand hole further north than indicated in the plans, thereby adding an approximately 500 feet. A CO/EWO is required to delete the plan quantity of Item 909H6, add a new item for 6 strand fiber optic cable and add a new item to compensate the Contractor for surplus material and connecting the camera at Station 2229+00 to the lighting controller (required due to the deletion of power cable).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 112

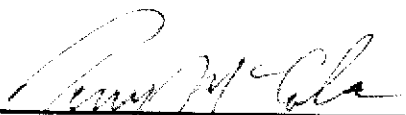
Authorization Amount: \$ 1,095.87

Description and Reason for Change: Furnish and Install One (1) Swivel Sign Post at the back of single face barrier wall at Station 3199+10 Right due to the CM's response to RFI 261. This is to install the two signs back to back on a swivel sign post attached to the back of the single face barrier wall at right side of lane M1. Sign installation will be done under the contract item No. 814T1 and the original item No. 813A will be reduced since it would not be used.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/19/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 113


Authorization Amount: \$ 14,671.70

Description and Reason for Change: Due to existing field conditions at River Road and Touhy Avenue Bridges, the quantity of repairs is greater than anticipated by the plan documents. There have also been areas of repair greater than 5 inches. In order to pay for all repairs less than 5 inches, the quantity of Item 530SHOT must be increased. Also as item 530SHOT is for repairs to a depth of 5 inches or less, a new item must be created to allow for payment of the repair areas greater than 5 inches.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 8/19/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 114

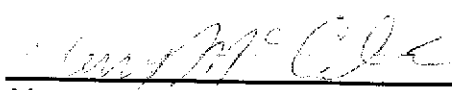
Authorization Amount: \$18,348.12

Description and Reason for Change: EWO #54 added pay Items 1430A21 and X54ACCEL, while Item 1430A4 was decreased on CO#39. Item X54ACCEL addressed the acceleration costs, but a force account item for miscellaneous activities was mistakenly not created. This EWO will create a pay item for this.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title

8/28/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 74 / Extra Work Order No.:

Authorization Amount: (\$208,175.00)

Description and Reason for Change: ATP#100, PCO# 104R1 approved the Contractors proposal to use High Performance Shotcrete in Lieu of Pay Item 530D, PCC Beam Web Repair. Quantity of Pay Item 530D will be reduced by 757 Linear Feet creating a negative adjustment of (\$208,175.00) to the contract. Extra Work Order No. 62 Pay Item X62HPS High Performance Shotcrete adds 757 Linear Feet and a positive adjustment of \$196,820.00 to the Contract. The net change is (\$11,355.00).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 75 / Extra Work Order No.: _____

Authorization Amount: (\$41,040.00)

Description and Reason for Change: Delete Quantity for Pay Item 439A, Shoulder Rumble Strip Installation. Current Contract Plans call for installation of Shoulder Rumble Strips on the roadway shoulder adjacent to Lane 1 the entire length of the project. Lane 1 Northbound will be used for the counter flow lane on the Southbound Project adjacent to this project.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>7/8/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 76 / Extra Work Order No.: _____

Authorization Amount: \$21,823.00

Description and Reason for Change: To raise the edge of shoulder elevation requires the removal and replacement of median barrier wall and base that has been partially completed and elevation adjustments made to the median inlets previously installed. This modification requires an increase in the median barrier wall and base quantities, median inlet adjustment, lighting conduit, and concrete median barrier and base removal pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 7/29/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 77 / Extra Work Order No.:

Authorization Amount: \$ 19,264.70

Description and Reason for Change: Increase Quantity of Pay Item X24RDC
Remove Deteriorated Concrete from crash walls on I-190 to the measured Final
Quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [**X**] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 7/29/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 78 / Extra Work Order No.:

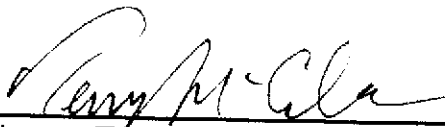
Authorization Amount: \$3,204.25

Description and Reason for Change: Increase Quantity of Pay Item 818 R.O.W. Fence Removal, Item 817A1 R.O.W. Fence-Type 1, 817B5 End Post, R.O.W. Fence, Type 1 for additional work at Willow Creek R.O.W. Fence Removal & Replacement final measured Quantity for these items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 8/14/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 79 / Extra Work Order No.: _____

Authorization Amount: \$51,400.00

Description and Reason for Change: Increase the quantity of Item XHPSCB and decrease the quantity of Item XHPSCA1 due to a change in the scope of work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 8/4/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 80 / Extra Work Order No.: _____

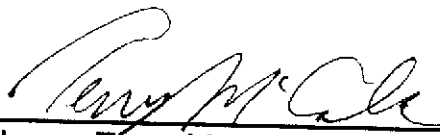
Authorization Amount: \$ 2,128.69

Description and Reason for Change: Increase Quantity of Pay Item X54SRET.
The CM estimate for the work covered under this item was not sufficient. This CO
will increase the quantity of and finalize Item X54SRET.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 8/14/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 81 / Extra Work Order No.:

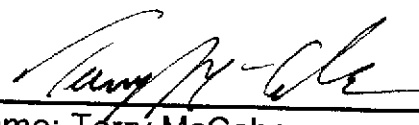
Authorization Amount: \$ 4,169.24

Description and Reason for Change: Increase Quantity of Pay Item CANSTEEL.
The CM estimate for the work covered under this item was not sufficient. This CO
will increase the quantity of and finalize Item CANSTEEL.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 8/14/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 82 / Extra Work Order No.: _____


Authorization Amount: (\$19,275.00)

Description and Reason for Change: Decrease Quantity of Pay Item 709C
Remove Moveable Concrete Barrier, Contractor Furnished final measured 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.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8/21/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 61

Authorization Amount: \$ 2,150.00

Description and Reason for Change: The contract did not provide a means to protect an existing foundation from traffic. As the foundation will be removed under the upcoming southbound contract, a temporary guardrail transition will shield this blunt end from traffic. This work will be performed on a force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [**X**] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/30/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 62


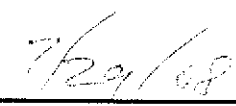
Authorization Amount: \$ 196,820.00

Description and Reason for Change: ATP#100, PCO# 104R1 approved the Contractors proposal to use High Performance Shotcrete in Lieu of Pay Item 530D, PCC Beam Web Repair. Quantity of Pay Item 530D will be reduced by 757 Linear Feet creating a negative adjustment of (\$208,175.00) to the contract. Extra Work Order No. 62 Pay Item X62HPS High Performance Shotcrete adds 757 Linear Feet and a positive adjustment of \$196,820.00 to the Contract. The net change is (\$11,355.00).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 63

Authorization Amount: \$2,472.10

Description and Reason for Change: Contractor was directed by the Tollway to use straight cement concrete mixture for pavement, bridge deck and structural placement after November 29, 2007 resulting in premium costs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 7/25/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 64

Authorization Amount: \$ 5,723.49

Description and Reason for Change The Contractor was required to perform snow removal to expedite the work to meet the December 21, 2007 interim completion date. The Tollway, CM and Contractor agreed to allocate 50% of the snow removal cost to the original work program and 50% to the delay. Therefore, the ATP #70, PCO#76R1 was approved to the amount of \$5,723.49. This EWO#64 allocates the approved and final agreed amount of \$5,723.49 for the item#X64SR, Snow removal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8/2/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 65

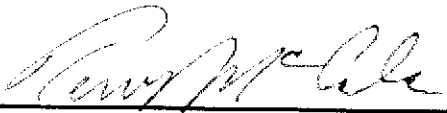
Authorization Amount: \$ 26,470.46

Description and Reason for Change: Ramp "A" Sideslope required installation of an underdrain system to mitigate ground water seepage and allow for landscaping of the infield. There are no pay items in the contract for this work. Work was accomplished on a Time and Material Force Account Basis. Tollway has authorized this work under PCO# 110R1, ATP# 107 (T-103R)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 8/2/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 66

Authorization Amount: \$1,500.00

Description and Reason for Change: In order to complete the joint sealing prior to final striping and relocation of traffic the joint sawing and sealing must be completed on June 28 and 29, Saturday and Sunday. Working during the weekend increased the contractors cost due to his obligation to pay premium labor time. This EWO will cover the contractors increased cost for premium time.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>5/7/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 67

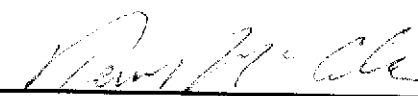
Authorization Amount: \$1,500.00

Description and Reason for Change: Modify the conduit routing for the underpass lighting on the Tri-Level Bridge in accordance with the sketch attached and in Proliance under Catalog Card 00841. This Extra Work Order will cover contractors cost to core the junction box in the south wingwall and will be paid on a force account basis and contractors invoice.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title

5/7/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 68

Authorization Amount: \$ 5,000.00

Description and Reason for Change: Contract drawing 330-336 calls to install safety fence on top of the ON wall coping but no details is provided. Fence was installed on portions of the wall accessible to a person walking normally. During the final walk thru it was decided that safety fence is to be modified to block access to the bridge abutments. Modified fence is an extra work that is paid on a Force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 69

Authorization Amount: \$4,000.00

Description and Reason for Change: The slope wall at the corner of Bridge #364D was reconstructed and drains to the south. In order to ensure proper drainage, a hole was drilled through the barrier wall at the toe of the wall. The catch basin which accepts drainage from the Bridge slope wall was deteriorated, had become a safety concern. The catch basin will be reconstructed to alleviate the drainage problems.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [**X**] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>3/14/05</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 70

Authorization Amount: \$ 726.00

Description and Reason for Change: Current Contract Plan Sheet EL-05A calls for installation of service connection electrical wire conductors in conduit from the Com-Ed point of service to the lighting controller. The contract does not have a pay item for 3 inch cable duct that is required to protect the electrical wire conductors. PCO# 72 added the conductors and revised the Com-Ed service connection but failed to add the 3 inch cable duct to meet code requirements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [**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	3/14/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 71

Authorization Amount: \$ 5,000.00

Description and Reason for Change: The Drawings for Contract RR-02-5214 indicate no requirement to provide a means of connection for the proposed fiber optic and power cable to any existing equipment at Sta. 2166+00. Review of the drawings for the Plaza modifications in Contract RR-02-5115 indicate the requirement to connect to an existing video camera at Station 2166+00. A light duty hand hole must be added to facilitate the connection to the existing video camera mounted on the sign structure at Sta. 2166+00.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 72

Authorization Amount: \$ 486.67

Description and Reason for Change: An abandoned reinforced concrete foundation approximately 3' X 5' not depicted on the plans or contract documents was encountered under the northbound median shoulder at Station 2134+60. This station and offset places the abandoned foundation in conflict with the plan location of Structure No. 216. In order to place Structure No. 216, the conflicting abandoned concrete foundation must be removed. Cost of the removal is to be paid on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>8/14/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 73

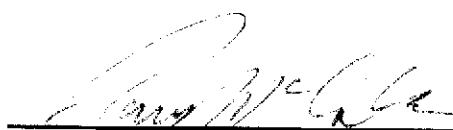
Authorization Amount: \$ 26,885.00

Description and Reason for Change: In lieu of removing the Temporary Concrete Barrier Wall and Inertia Crash Cushion modules under North Bound Contract RR-02-5214 and re-installing the same material in the same configuration under South Bound Contract I-06-5215 the contractor has proposed that these items remain in place. This EWO will create an Item to pay for the barrier wall and crash cushion barrels that will remain in place.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5/21/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: 1 / Extra Work Order No.: _____

Authorization Amount: \$ 10,222.50

Description and Reason for Change: Various work on electrical items was not included in the Contract. This work was either overlooked in the plans, pay items for the work were not included, or field conditions of the materials required extra work to be performed. This EWO will provide payment for the extra work on the electrical items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 01

Authorization Amount: \$ 12,790.63

Description and Reason for Change: Contract drawings 167, 172, and 175 require a bridge mounted support for sign No.SB-TS-BM-15501a (p). The summary of Quantities does not include this item. This EWO is necessary to create a pay item 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.

	Project Manager	<u>8/21/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 2

Authorization Amount: \$ 17,348.91

Description and Reason for Change: Various work on electrical items was not included in the Contract. This work was either overlooked in the plans, pay items for the work were not included, or field conditions of the materials required extra work to be performed. This EWO will provide payment for the extra work on the electrical items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 8/28/09
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 24,955,331.25

Change Order No.: / Extra Work Order No.: 3

Authorization Amount: \$ 1,140.24

Description and Reason for Change: Contract Drawing 223 calls for the removal of the roadway lighting pole in question but does not address the communication antenna. The antenna's owner, Motorola Corp., has indicated the antenna may be removed from service and that it will take immediate custody of the removed equipment. This EWO creates an item to cover payment for this additional and unforeseen work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [**X**] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 1 / Extra Work Order No.:

Authorization Amount: \$3,456.00

Description and Reason for Change: Additional signage was added to the contract per Tollway and Village of Rosemont request. This CO will increase the quantity of Item 814C to pay for the extra work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8/21/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 2 / Extra Work Order No.: _____


Authorization Amount: \$50.60

Description and Reason for Change: The Village of Rosemont has maintenance concerns with the 4 inches of aggregate shoulder to be placed on Devon Avenue and has asked it be changed to 2 inches of N70 surface course asphalt.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title

8/21/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 3 / Extra Work Order No.:

Authorization Amount: \$11,983.29

Description and Reason for Change: Contract Drawings 28, 116, 120, and 121 were revised by the DSE in response to RFI 007. The typical section on Drawing 28 was in conflict with the proposed subsurface drain locations indicated on Drawings 116, 120 and 121. The DSE clarified these proposed limits for this installation and provided revised quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>5/21/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 4 / Extra Work Order No.:

Authorization Amount: \$133,881.00

Description and Reason for Change: The quantity of resurfacing items in the
Contract are not sufficient to cover the resurfacing limits shown on the Plans. This
CO will add the additional quantities required to complete the work 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.

	Project Manager	8/21/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: 5 / Extra Work Order No.: _____

Authorization Amount: \$10,500.00

Description and Reason for Change: Contract drawings do not show temporary fence between the ROW and the Cook County Forest Preserve north of Touhy Avenue. Due to concerns regarding keeping wildlife out of the area, the Tollway stated that the Contractor should install temporary fence along the west ROW north of Touhy Ave.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: \$38,692,728.73

Change Order No.: / Extra Work Order No.: 1

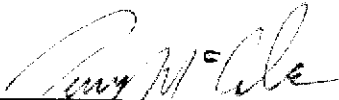
Authorization Amount: \$630.00

Description and Reason for Change: Contract Drawings 28, 116, 120, and 121 were revised by the DSE in response to RFI 007. The typical section on Drawing 28 was in conflict with the proposed subsurface drain locations indicated on Drawings 116, 120 and 121. The DSE clarified these proposed limits for this installation and provided a new pay item and special provision for the subsurface drain located from Sta 2227+60 to Sta 2228+90.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/21/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

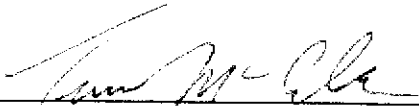
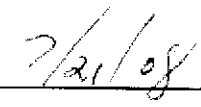
Change Order No.15

Authorization Amount: (\$4,689.10)

Description and Reason for Change:

While excavating for the placement of proposed pipe run P56, an SBC duct package was unearthed conflicting with the pipe run at the pipe's proposed elevation. This information was sent back to the DSE with the applicable utility information, and a re-design was put forth allowing for the utilization of the existing culvert location (which the duct package had been formed around). This change required the pipe run be split into two separate runs in order to avoid subsequent utilities further down flow. The bottom elevation of the detention pond was also altered due to utilizing the existing pipe location, so re-grading of the area was necessary to allow acceptable detention within the project limits. The cost of this CO is for the cost of the revision to plan quantities as a result of the re-design. This cost will help offset the cost of EWO #24.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☒ The change is 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)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

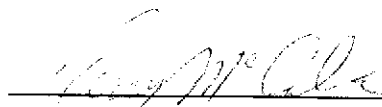
Change Order No.16

Authorization Amount: (\$16,600.00)

Description and Reason for Change:

The contract plans call for the installation of single mode fiber optic conduit and cable along the east side of I-294 from Sta. 2212+70 to Sta 2353+75. From approximate Sta 2303+00 to Sta 2313+00, the contractor began boring and encountered a buried lighting conduit installed as part of a previous contract for future use by the Tollway. After further attempts struck the same conduit, the contractor halted operations in the area. The lighting conduit does not appear on the contract prints and there are no light poles to indicate to the Contractor that a conduit may be in the area, the Contractor anticipated boring the fiber optic conduit in this area at the offset established in the single mode fiber optic plans. With the lighting conduit obstructing the boring operation, therefore the fiber optic needs to be trenched in through this stretch at the different offset. EWO #28 is for the increased cost of trenching in the run in lieu of the Contractor intended method of installation of boring in the fiber optic conduit. The increase cost is related to the fact that the contractor has to perform multiple operations to install the conduit further to the east. This CO will offset the cost of EWO #28.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	<u>8/28/08</u>
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

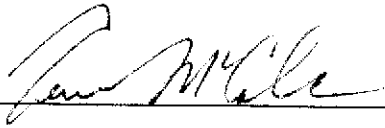
Change Order No.: / Extra Work Order No. 23

Authorization Amount: \$5,500.00

Description and Reason for Change:

The MSE retaining wall #1 leveling pad was constructed at contract grades and left overnight. The following morning, there was significant water found in the foot print of the MSE wall. During the setting of the MSE wall panels a crack developed in the leveling pad. The contractor's QC ceased the wall panel installation until the problem could be identified. During the investigation it was discovered that an existing field tile was present at the south end of the wall and that the water draining from the field tile had weakened the existing subgrade. The pipe was not shown on the contract plans nor had it been located by any utility location requests. It was determined to be an abandoned pipe, but it was evident that stored water in the pipe run is what over-saturated the soil, undermining the retaining wall leveling pad. As it was the unknown pipe that caused the issue, this work is being processed as extra work.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	<u>7/21/08</u>
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

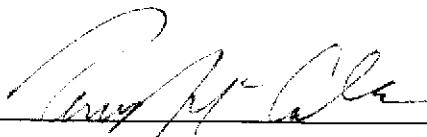
Change Order No.: / Extra Work Order No. 24

Authorization Amount: \$14,689.10

Description and Reason for Change:

While excavating for the placement of proposed pipe run P56, an SBC duct package was unearthed conflicting with the pipe run at the pipe's proposed elevation. This information was sent back to the DSE with the applicable utility information, and a re-design was put forth allowing for the utilization of the existing culvert location (which the duct package had been formed around). This change required the pipe run be split into two separate runs in order to avoid subsequent utilities further down flow. The bottom elevation of the detention pond was also altered due to utilizing the existing pipe location, so re-grading of the area was necessary to allow acceptable detention within the project limits. This EWO will be processed to pay for the additional labor for unearthing utilities following the utility discovery. A CO will also be processed for the revision to plan quantities as a result of the culvert re-design. The cost of the CO will help offset the cost of the EWO.

- ☐ [] The circumstances necessitating 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 7/21/18

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86


Change Order No.: / Extra Work Order No. 25

Authorization Amount: \$2,000.00

Description and Reason for Change:

The contract plans call for the installation of fiber optic conduit along the Northwest Highway parapet by means of 12" brackets attached to the back of wall. During the installation of these brackets, it became known that the sign foundation at Sta 2327+42, which was formed into the wall, extended beyond the 12" offset of the fiber optic piping, thus causing a conflict. The designer (Adesta) directed the use of 16" brackets and offsetting FRE couplers in order to miss the sign foundation and supplied the additional materials, but the contractor had already moved from this location, requiring additional time for mobilization, demobilization, loss production to account for this change.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	<u>7/30/08</u>
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

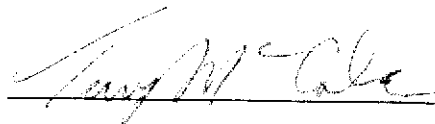
Change Order No.: / Extra Work Order No. 26

Authorization Amount: \$8,000.00

Description and Reason for Change:

The 5220 contract plans originally called for the installation of a new McLeod 288 count fiber to replace the existing 288 count line currently installed. The designer altered the fiber count to a proposed 432 count fiber on February Feb 8, 2008 after the contract had already been awarded at the request of McLeod. As ISTHA was supplying the fiber cable to the Contractor, there was no increase in material cost, however, at the time of placement, the change in cable diameter presented significant problems in the installation of the fiber with the proposed conduits; the originally proposed cable had a diameter of 7/8" while the newly called for cable had a diameter of 1-1/8". The cable was called to be pulled through a 1-1/4" cable. In particular, delays were experienced in installing the cable through proposed HH #86 which required a 90 degree bend with only 1/16th spacing between the cable and conduit. This increase in diameter resulted in lost production that was outside of the contractor's bid price for the work.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 8/22/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

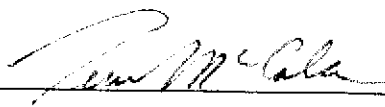
Change Order No.: / Extra Work Order No. 27

Authorization Amount: \$25,000.00

Description and Reason for Change:

In constructing the northbound section of this roadway under a previous contract, a sheet pile wall was constructed to the east of median barrier wall to allow for the necessary profile changes called out in the contract. The contract plans for this project call for the removal of the sheet pile wall to the bottom of the median barrier base, but does not address any removals below that level. As the subsurface pavement drain ties in several feet below the barrier base, it follows that the sheeting needs to be removed below the contract specified limit to allow access to the drainage structures. The sheet pile removal at the drainage structures requires additional effort as this sheeting is below grade while all other sheet pile removals is above grade. Furthermore, in some select locations, the sheet piling needs to be removed to allow for the adjustment of the southbound drainage structures to grade as the sheeting is hampering the ability to access the structure (in locations where the southbound frame is several feet below the constructed northbound rims).

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	<u>8/22/08</u>
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

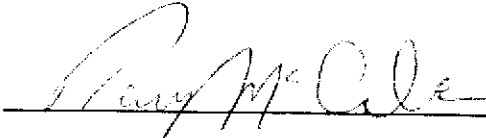
Change Order No.: / Extra Work Order No. 28

Authorization Amount: \$34,600.00

Description and Reason for Change:

The contract plans call for the installation of single mode fiber optic conduit and cable along the east side of I-294 from Sta. 2212+70 to Sta 2353+75. From approximate Sta 2303+00 to Sta 2313+00, the contractor began boring and encountered a buried lighting conduit installed as part of a previous contract for future use by the Tollway. After further attempts struck the same conduit, the contractor halted operations in the area. The lighting conduit does not appear on the contract prints and there are no light poles to indicate to the Contractor that a conduit may be in the area, the Contractor anticipated boring the fiber optic conduit in this area at the offset established in the single mode fiber optic plans. With the lighting conduit obstructing the boring operation, therefore the fiber optic needs to be trenched in through this stretch at the different offset. This EWO is for the increased cost of trenching in the run in lieu of the Contractor intended method of installation of boring in the fiber optic conduit. The increase cost is related to the fact that the contractor has to perform multiple operations to install the conduit further to the east. The EWO is offset by a reduction on CO #16.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 8/28/08

Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

Change Order No.: 5 / Extra Work Order No.: _____

Authorization Amount: **\$31,610.10**

Description and Reason for Change: Line item increase to pay item X0919000,
Temporary Pavement Removal, due to underestimated bid quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

08/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

Change Order No.: ____ / Extra Work Order No.: 2

Authorization Amount: \$664.00

Description and Reason for Change: Drawings 56 & 58 (electrical plan sheets) rigid galvanized steel conduit (2.5") is shown, however no payment was given on the project summary of quantities or the roadway lighting schedule of quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

07/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 6

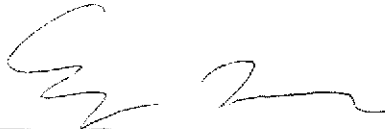
Authorization Amount: \$120,000.00

Description and Reason for Change: Acceleration in Lieu of Time Extension-
Stage 1

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Eugene Kim Project Manager 8/25/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: 10 / Extra Work Order No.:

Authorization Amount: \$ (4,510.00)

Description and Reason for Change: Change method of cable duct installation
from trenched to plowed

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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: Abe Rihani

Project Manager
Title

8/8/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Change Order No: 17

Authorization Amount: (\$126,535.97)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantities to Final Quantities. This will allow for payment of all work that has been completed by the contractor.

A spreadsheet is attached listing roadway items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to these items are final field measurements less than or greater than previously anticipated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change is germane to the original contract as signed.

☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jeff Keating

AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager

Title

8/20/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Change Order No: 03 Jcs

Authorization Amount: \$7,181.40

Description and Reason for Change: The bid quantities for the piling items for the substructure of Bridge 435, I-94 NB over Mill Creek, were underestimated. The Engineer developed an itemized list of piling lengths based on an evaluation of the test piles, the soil boring data, and the estimated pile lengths on the plans according to Art. 512.16 of the IDOT Specifications. See Attachments A-12-I, A-12-II, A-13-I, & A-13-II for test pile records and hammer bearing data tables. Also, test piles were required to be driven to 150% bearing capacity, at pile stations 3811+20 and 3811+53. Refer to Attachment B-1 for IDOT Specification for bearing capacity. In addition to the total on the Engineer's itemized list, a total of 40 feet was used for the splices at the two test piles.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating
AS AGENT FOR

Project Manager
Title

9/13/08
Date

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Change Order No: 04

Authorization Amount: \$0.00

Description and Reason for Change: The bid quantities for the piling items for the substructure of Bridge 435, I-94 NB over Mill Creek, were underestimated. The Engineer developed an itemized list of piling lengths based on an evaluation of the test piles, the soil boring data, and the estimated pile lengths on the plans according to Art. 512.16 of the IDOT Specifications. See Attachments A-12-I, A-12-II, A-13-I, & A-13-II for test pile records and hammer bearing data tables. Also, test piles were required to be driven to 150% bearing capacity, at pile stations 3811+20 and 3811+53. Refer to Attachment B-1 for IDOT Specification for bearing capacity. In addition to the total on the Engineer's itemized list, a total of 40 feet was used for the splices at the two test piles.

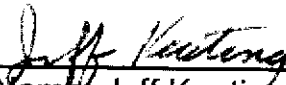
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating
AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager
Title

8/13/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 06

Authorization Amount: \$145,000.00

Description and Reason for Change: Due to the extremely harsh winter, late season snow falls, and the age of the existing pavement within the contract limits; emergency pavement repairs are expected to exceed the limit of \$5,000.00 as set within contract bid estimate. Pot holes have resulted in the need for weekly pot hole repairs throughout the project limits along I-94 and the Old USH 41 Detour (~6 miles). Soft median shoulders located in the IDOT section of work adjacent to the Wisconsin State Line have resulted in the need for extensive shoulder excavation, PGE placement, and new HMA pavement to carry traffic during Stage I. Once Stage I is complete (expected to be mid-August), only minor USH 41 Detour pavement patching will be required.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: Jeff Keating

Project Manager
Title

7/28/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 07


Authorization Amount: \$11,926.00

Description and Reason for Change: Per the direction of Ed Wilmes of the Tollway, temporary information signs were required for the US 41 Detour, signalized intersections at Russell Road Ramp A, and the Russell Road/Old US 41 intersection. Refer to Attachment C-1 for the types, sizes, and locations of these signs. Refer to Attachments B-1 through B-3 for the emergency turnout signage memorandum from the Tollway and corresponding Excel spreadsheet.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: Jeff Keating AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager Title	3/13/08 Date
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DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 12

Authorization Amount: \$107,000.00

Description and Reason for Change: The NB counter-flow lane required to stage the NB reconstruction closes the SB I-94 exit to USH-41. A detour was included in the contract which reroutes SB USH-41 traffic to WB Russell Road to SB Old USH-41 back to SB USH-41. ATP #1 included items to widen and patch portions of Old USH-41, but did not include any items for the roadway lowering discussed below.

The Tollway submitted contract documents to IDOT for review in 2007 and IDOT agreed with the detour plan. On May 14, 2008, IDOT reviewed oversized truck permitting and required that the minimum vertical clearance height be 15'-0" along the entire detour route (See Attachments C-1 through C-x for related correspondence).

The vertical clearance was deficient at three points along the detour route: the sign bridge at the Old USH 41/I-94 EB split, the I-94 EB Bridge over Old USH 41, and the I-94 WB Bridge over Old USH 41. The existing clearance under each bridge was approximately 14'-5". The contract includes quantities required to implement the detour as designed and do not contain any quantities for pavement lowering underneath the I-94 bridges or adjusting the sign bridge along USH-41 detour route.

In order to achieve the 15'-0" minimum clearance under the sign bridge, the Engineer directed the contractor to raise two existing signs attached to the wind beams. The extra lengths of the wind beams below the signs were then cut.

In order to achieve the 15'-0" minimum clearance underneath the I-94 Bridges, the pavement needed to be lowered. The Engineer directed PLOTE to core the pavement to determine the appropriate solution for lowering the pavement. The cores revealed

that the existing pavement consisted of 10" of unreinforced concrete with an approximately 6" HMA overlay. In order to implement the detour by the planned opening date of May 22, 2008, the Engineer directed PLOTE to mill 9" of pavement and place a 2" HMA overlay in a section 300 feet long by 25' wide underneath the two bridges. This effectively lowered the pavement 7" to achieve 15'-0" of clearance under the bridges. This work was considered a temporary solution to open the detour and the NB counter flow lane prior to Memorial Day weekend.

After heavy rains during the end of May and the beginning of June, the SB pavement in the lowered section began showing distress due to heavy truck traffic, lack of proper drainage, and existing failed concrete joints in the lowered section. Therefore, the SB Old USH 41 pavement in the lowered section requires replacement. The contractor will saw cut and remove the existing pavement section (14' wide x 300' long), undercut areas of poor sub grade, place PGE, and place 10' concrete pavement.

Once the detour is no longer needed, the lowered pavement will be overlayed with HMA to restore the original profile and shoulders under the bridges.

Department The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:


☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 31 / Extra Work Order No.:

Authorization Amount: (\$ 4,565,185.00)

Description and Reason for Change: The Contractor shall construct the Milwaukee
Avenue Bridge in accordance with the approved Milwaukee Avenue Bridge Value
Engineering Proposal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

Mark Bagherpour Project Manager 7/31/08
Name: (Sign & Print below) Title Date
Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 32 / Extra Work Order No.:

Authorization Amount: \$ 1,400.00

Description and Reason for Change: The Contractor is required to construct the right shoulder on SB I-294 from Station 2408+10 to Station 2408+90 utilizing portland cement concrete rather than asphalt, and replace the four light duty handholes in this area with heavy duty handholes.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane 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

7/31/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 33 / Extra Work Order No.:

Authorization Amount: \$ 3,405.63

Description and Reason for Change: Pot-holing is required to expose the previously
unmarked gas main and Comcast line on the north side and A&T line on the south
side of the Milwaukee Avenue Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

8/15/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 29

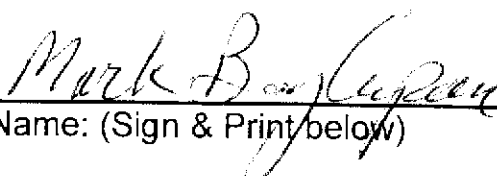
Authorization Amount: \$ 15,000.00

Description and Reason for Change: The Contractor is required to modify interior diaphragms, install additional web stiffeners at the end diaphragms, and clip the bottom flanges at the backwall due to various issues at the UPRR Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/31/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 30

Authorization Amount: \$ 2,000.00

Description and Reason for Change: The Contractor is required to dewater along
the proposed embankment area from approximately SB I-294 Station 2364+00 to
Station 2369+00.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

7/31/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 31

Authorization Amount: \$ 3,818.77

Description and Reason for Change: The Contractor is required to splice the test pile at the south abutment of the Golf Road Bridge in order to achieve the nominal required bearing capacity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

7/31/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 32

Authorization Amount: \$ 4,295,028.18

Description and Reason for Change: The Contractor shall construct the Milwaukee Avenue Bridge in accordance with the approved Milwaukee Avenue Bridge Value Engineering Proposal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

7/31/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 33


Authorization Amount: \$ 2,000.00

Description and Reason for Change: The Contractor is required to cleanup and prep
the north side of Central Road to allow for pedestrian traffic during the Breast Cancer
Walk on August 8, 2008.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	7/31/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 34

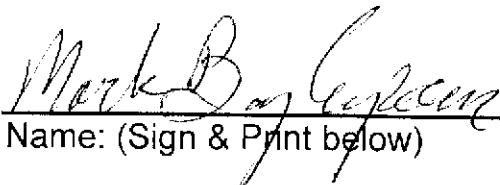
Authorization Amount: \$ 25,000.00

Description and Reason for Change: The Contractor is required to install a temporary drainage system and pump storm water runoff from the system until the existing pavement in Stage 2 is removed

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

8/11/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 35

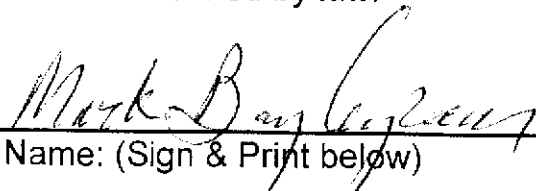
Authorization Amount: \$ 4,000.00

Description and Reason for Change: The Contractor is required to install 4 LF of
corrugated metal pipe equivalent round-size 48" in order to extend the existing pipe
to the proposed ditch line.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	8/11/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 36

Authorization Amount: \$ 10,000.00

Description and Reason for Change: The Contractor is required to install temporary
pavement over the handholes adjacent to the Golf Road Plaza and modify the
handholes utilizing heavy duty frames and grates.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Mark Bagherpour</u>	Project Manager	<u>8/26/08</u>
Name: (Sign & Print below)	Title	Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 27 / Extra Work Order No.:

Authorization Amount: \$755.26

Description and Reason for Change:

Remove an existing Adesta handhole and encase the existing cable to remain in place.
Adesta is unable to determine the owners of cables located within a handhole located within
the limits of improvements and has requested that the cables remain in place.

This Change Order is associated with Extra Work Order No. 18.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

Name: Manar Nashif, PE

Title

7/17/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 28 / Extra Work Order No.:

Authorization Amount: \$35,420.00

Description and Reason for Change:

Regrade the subgrade to adjust to meet existing conditions. The Contractor has graded the subgrade for Willow Rd. Ramp B per the contract plans to tie into the pavement to remain at Willow Road. Part of this work will also involve the removal of existing concrete barrier wall. It was determined that the proposed grades do not match the existing pavement or adjacent barrier wall grades that are to remain in place. The regrading and barrier wall removal and replacement will provide a more acceptable transition to meet the existing pavement and barrier wall.

This Change Order is associated with Extra Work Order No. 23.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title

8/4/00

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 29 / Extra Work Order No.:

Authorization Amount: (\$26,400.00)

Description and Reason for Change:

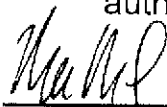
Issue No. 4 revised the drainage schedule for sewer runs PA406 & PA408 but there is no pay item as part of the initial bid documents. The Designer inadvertently increased the existing item which is incorrect. The adjustment is based on actual field measurements.

This Change Order is associated with Extra Work Order No. 24.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

8/4/08

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 30 / Extra Work Order No.:

Authorization Amount: \$3,750.00

Description and Reason for Change:


Perform concrete repairs on existing column at Sanders Road (See attached). The south Sanders Road Bridge did not provide any quantity for formed concrete repair. The northern most column of location B shown on drawing 475, attached, is in deteriorated condition and warrants repair as reflected on the attached pictures. During removal of the deteriorated concrete, it was discovered that the existing reinforcement mesh had also deteriorated and needs to be replaced.

The Contractor's unit price includes the replacement of the deteriorated reinforcement mesh, therefore the work anticipated for force account identified in the ATP will not be required.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif, PE Title: Project Manager Date: 8/20/18

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 18

Authorization Amount: \$5,000.00

Description and Reason for Change:

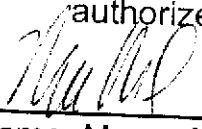
Remove an existing Adesta handhole and encase the existing cable to remain in place.
Adesta is unable to determine the owners of cables located within a handhole located
within the limits of improvements and has requested that the cables remain in place.

This Extra Work Order is associated with Change Order No. 27.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif, PE Project Manager Title Date 7/17/08

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 19

Authorization Amount: \$5,000.00

Description and Reason for Change:

Modify the preformed joint strip seal based on revised drawing. The Designer revised the detail for the preformed joint strip seal after it had been fabricated. See revised drawing #344 attached.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

Name: Manar Nashif, PE

Title

Date

7/17/02

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 20

Authorization Amount: \$12,000.00

Description and Reason for Change:

While the contractor has rough graded the ditch line south of Dundee, due to changes as a result of Construction Revision No. 5, the contractor is required to regrade the ditch. The revision resulted in the contractor revising his method of grading which the earth excavation item did not compensate him for. The change in conditions result in a variance in his methods of grading. This regrading will be paid on a force account basis and is an estimated amount.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif Project Manager 7/24/08
Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 21

Authorization Amount: \$3,000.00

Description and Reason for Change:

Insulate temporary lighting aerial cable to prevent damage from proposed overhead sign structure. Due to the proximity of the overhead sign structure which is within 2 feet of the aerial cable for the temporary lighting, the cable needs to be insulated to prevent damage from the sign structure possibly wearing off the insulation and shortening out the lighting 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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

8/4/08

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 22

Authorization Amount: \$7,000.00

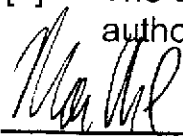
Description and Reason for Change:

Trim existing trees to allow the installation of the proposed noise wall. Trees that are to remain in place are in conflict with the noise wall to be installed Sta. 2635+59 to Sta. 2641+87 (see attached).
The trees, off of the Tollway right-of-way, require pruning to allow the installation of the noise wall without damaging the trees.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

8/4/08

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 23

Authorization Amount: \$4,000.00

Description and Reason for Change:

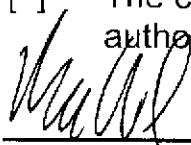
Regrade the subgrade to adjust to meet existing conditions. The Contractor has graded the subgrade for Willow Rd. Ramp B per the contract plans to tie into the pavement to remain at Willow Road. Part of this work will also involve the removal of existing concrete barrier wall. It was determined that the proposed grades do not match the existing pavement or adjacent barrier wall grades that are to remain in place. The regrading and barrier wall removal and replacement will provide a more acceptable transition to meet the existing pavement and barrier wall.

This Extra Work Order is associated with Change Work Order No. 28.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title

8/7/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 24

Authorization Amount: \$25,418.96

Description and Reason for Change:

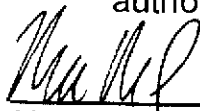
Issue No. 4 revised the drainage schedule for sewer runs PA406 & PA408 but there is no pay item as part of the initial bid documents. The Designer inadvertently increased the existing item which is incorrect. The adjustment is based on actual field measurements.

This Extra Work Order is associated with Change Work Order No. 29.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title

8/4/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 25

Authorization Amount: \$3,000.00

Description and Reason for Change:

Cut existing sheet piling below grade that is in conflict with proposed improvements. An existing sheet piling has been encountered within the proposed roadway improvements under Willow Road at Sta. 2585+50, lane 4. The sheeting is approximately 12 feet long and projects into the proposed subgrade approximately 6 inches.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

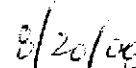
- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: 7 / Extra Work Order No.:

Authorization Amount: (\$15,915.00)

Description and Reason for Change:

ATP 4 - Minor change in routing of fiber optic line and change in material. Adesta has revised their drawings as indicated in Issue 0006. Conduit material was changed from rigid to coilable, additional locate posts were added and existing locate posts called out to be removed were changed to remained in place.

The quantity for Item JT160257 is based upon final measurements for work associated with this change order. The cumulative dollar value of Change Order 7 and Extra Work Order 8 is (\$29.57) which is less than the \$100.00 amount authorized under ATP 004.

This Change Order is associated with Extra Work Order No. 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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

8/6/08

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: / Extra Work Order No.: 8

Authorization Amount: \$15,885.43

Description and Reason for Change:

ATP 4 - Minor change in routing of fiber optic line and change in material. Adesta has revised their drawings as indicated in Issue 0006. Conduit material was changed from rigid to coilable, additional locate posts were added and existing locate posts called out to be removed were changed to remained in place.

The quantities for Items X9100402 and X9100400 are based upon final measurements for work associated with this extra work order. Item X9100401 was not required for work associated with this extra work order. The cumulative dollar value of Change Order 7 and Extra Work Order 8 is (\$29.57) which is less than the \$100.00 amount authorized under ATP 004.

This Extra Work Order is associated with Change Order No. 7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8/6/08
Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: / Extra Work Order No.: 9

Authorization Amount: \$716.00

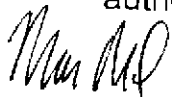
Description and Reason for Change:

Adjust two existing electrical handholes to match the grade of the proposed sidewalk of which they are located. Two electrical handholes located within the limits of new sidewalk are lower than the proposed grade. In order to match the proposed grade, the handholes need to be adjusted. This work was not included in the contract bid documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

8/4/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5249

Project Description: Furnish and Deliver Tollbooths
And Collection Openings

Contractor: Rockford Blacktop Const. Co.

Awarded Contract Value: \$1,175,000.00

Change Order No.: 1 / Extra Work Order No.:

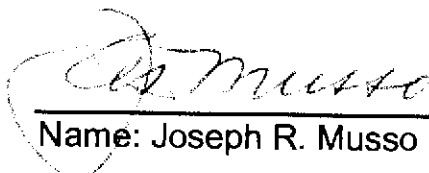
Authorization Amount: (\$20,499.95)

Description and Reason for Change: Final balancing change order; this change order is a balancing change order from the line item adjustments to existing contract pay items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

8/6/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Contract No. I-05-5316, Tri-State Tollway (I-294) Plaza 41
(163rd Street), Open Road Tolling, M.P. 5.1 to M.P. 6.4

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 52

Authorization Amount: (\$475.32)

Revised Completion Date: December 31, 2007

Description and Reason for Change: This Authorization is written as an adjustment to final quantities for X015 CONVERT LANES AT PLAZAS 43 AND 45 FROM IPO in order to balance the final value to acceptable force account bills as approved by the Engineer. The savings will offset costs from other contract items and will not cause the final cost of the contract to exceed the board approved final contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8/5/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 46

Authorization Amount: (\$12,500.00)

Description and Reason for Change: Clearing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

8-11-02
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 47

Authorization Amount: \$2,348.04

Description and Reason for Change: Balancing Roadway

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-11-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 48

Authorization Amount: \$41,143.71

Description and Reason for Change: Balancing Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-11-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 49

Authorization Amount: (\$18,642.23)

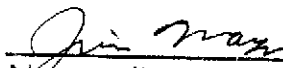
Description and Reason for Change: Balancing Structural Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-11-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 50

Authorization Amount: \$15,839.24

Description and Reason for Change: Balancing Building Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

8-11-02
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 51

Authorization Amount: \$1,714.96

Description and Reason for Change: Balancing Drainage

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

8-11-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 52

Authorization Amount: (\$5,074.60)

Description and Reason for Change: Balancing Electrical

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

8-11-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 53

Authorization Amount: (\$371,327.00)

Description and Reason for Change: Contract Specified Extra Work Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

8-11-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 54

Authorization Amount: (\$8,820.00)


Description and Reason for Change: Added Plaza 19 Lane, IPO and Building
Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-11-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 55

Authorization Amount: (\$16,600.00)


Description and Reason for Change: Balancing Plaza Building and Rodway
Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

9-3-07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 39

Authorization Amount: \$58,971.00

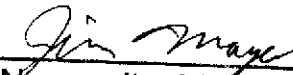
Description and Reason for Change: Plaza 19 Site Clearing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: Jim Mayer

Project Manager
Title

8-11-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 90

Authorization Amount: \$129,555.00

Description and Reason for Change: Concrete Median Barrier Transition, I-190
Bridge Approach

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-12-02
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5339

Project Description: Plaza 1 – South Beloit – Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

Change Order No.: / Extra Work Order No.: 87

Authorization Amount: \$6290.00

Description: Adjustment to compensate for drift in FieldSys unit price value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn	Project Manager	7/31/2008
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5348

Project Description: Bridge Rehabilitation
Ronald Reagan Memorial Tollway (I-88)
M.P. 92.6 to M.P. 119.3

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$824,383

Change Order No.: 1 / Extra Work Order No.:


Authorization Amount: (\$123,000)

Description and Reason for Change: The existing pay item for STRUCTURAL REPAIR OF CONCRETE is being eliminated and a new pay item created. The new pay item will allow the use of shotcrete for structural repairs. The new pay item will reflect the credit from the contractor for being allowed to use shotcrete.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8-7-08
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5348

Project Description: Bridge Rehabilitation
Ronald Reagan Memorial Tollway (I-88)
M.P. 92.6 to M.P. 119.3

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$824,383

Change Order No.: 2 / Extra Work Order No.:

Authorization Amount: \$42,480.00

Description and Reason for Change: The existing bridge deck for Structure 1124 (WB I-88 at M.P. 92.6) was called for partial deck repairs and overlay. Additional areas were found during the evaluation (sounding) of the deck.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

CHAD HUMPHREY

Name: (Sign & Print below)
CHAD HUMPHREY

Project Manager
Title

8-29-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5348

Project Description: Bridge Rehabilitation
Ronald Reagan Memorial Tollway (I-88)
M.P. 92.6 to M.P. 119.3

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$824,383

Change Order No.: ____ / Extra Work Order No.: 1


Authorization Amount: \$181,072

Description and Reason for Change: The existing pay item for STRUCTURAL REPAIR OF CONCRETE is being eliminated and a new pay item created. The new pay item will allow the use of shotcrete for structural repairs. The new pay item will reflect the credit from the contractor for being allowed to use shotcrete. In addition to the credit, quantity is being added to the item for additional repair work that was required at Farnsworth Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8-7-08
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

DETERMINATION / PROCUREMENT

Contract No.: I-05-5372 Open Road Tolling

Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction

Contractor: Rockford Blacktop / Sjostrom & Sons JV

Awarded Contract Value: \$34,557,810

Change Order No.: ____ / Extra Work Order No.: 53

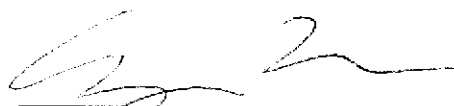
Authorization Amount: **\$75,000.00**

Description and Reason for Change: After the HVAC system was put in service, communication between the manufacturer (Trane) controls and Precision energy management system controls do not meet the requirements of ISTHA Personnel. These communication difficulties result in numerous costly and time consuming service calls with ISTHA Staff, Precision staff, and manufacturer's representatives working to resolve the problems. Based on discussions with Precision, they can remove the manufacturer's controls, replace them with Precision equipment, and offer ISTHA full access to the functions of the RTU. This will also provide ISTHA staff with full access to control the RTU and increased ability to diagnose problems, as well as complete necessary adjustment via Precision's Staff. Subsequently, Precision Controls submitted a proposal for this Work and the Tollway has decided to proceed with this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
EUGENE KIM

Project Manager
Title

7/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$5,567,609.95

Change Order No.: 11 / Extra Work Order No.:

Authorization Amount: (\$436,645.63)

Description and Reason for Change: Final balancing change order; this change order is a balancing change order from the previous estimated amounts.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

8/4/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 011 / Extra Work Order No.: _____

Authorization Amount: \$9,189.79

Description and Reason for Change:

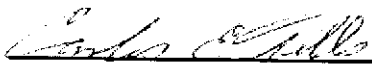
ADDITIONAL PCC PAVEMENT, 12", JTD - The plans called for the existing EB acceleration lane from IL 173 to remain. However, the cross slopes and elevations of a small section of the existing acceleration lane do not match the proposed PGL and cross slopes.

Therefore it is recommended to remove and replace this portion of the acceleration lane to match the proposed mainline pavement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 7/22/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 012 / Extra Work Order No.: _____

Authorization Amount: -\$1,240.50

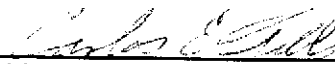
Description and Reason for Change:

MISCELLANEOUS BITUMINOUS SURFACE, HMA SC "D" N105 - This work is proposed in order to accommodate a stage change previously approved on 03/24/2008 for Contract I-05-5447 (ATP#009, PCO #11 copy attached) to remove one stage in the construction of the exit ramp (Ramp I) for SB I-39 on Contract I-05-5447. The revision also requires minor modifications to the EB approach transition located within Contract 5540. The modifications include: 1) Deletion of approx. 200 lf of Temporary Concrete Barrier Wall and 2) Addition of a temporary bituminous wedge to address the elevation difference between the existing temporary pavement in 5540 and the new permanent pavement built under 5447.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/22/08
Name: (Sign & Print below)	Title	Date
Carlos E. Tibbs		

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 013 / Extra Work Order No.: _____

Authorization Amount: -\$13,241.20

Description and Reason for Change:

DRAINAGE STRUCTURE, TY 4, WITH 2 TY 20 FR AND GR - The contract plans called for using item JI602051 at 4 designated locations but did not provide any details for the fabrication of the structures. Review by the DSE following an RFI to the DSE for the details for the structure resulted in recommending the contract utilize the item 60270050, DR Str, Ty 4, w/2 Ty 20 F & G as this structure may be more appropriate at these locations, in lieu of the Ty M (Modified) Special, 2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 3/1/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 014 / Extra Work Order No.: _____

Authorization Amount: \$83,078.42

Description and Reason for Change:

TRENCH BACKFILL - The contract plans identify an estimated quantity of trench backfill required for each leg or run of storm sewer in the schedules in the plans. However, in reviewing the DSE quantity calculations, it appears several runs were not included on the C-1 summary pages. The DSE also inadvertently did not include any quantity to backfill trenches created by the storm sewer removals called out 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.

Carlos E. Tibbs
Name: (Sign & Print below)

Project Manager
Title

8/1/08
Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 015 / Extra Work Order No.: _____

Authorization Amount: \$1,436.28

Description and Reason for Change:

REMOVE SIGN PANEL, TYPE 3 - The contract plans identify a number of sign panels to be removed with an estimated quantity. However, in reviewing the DSE quantity calculations, it appears several signs were not included on the C-1 summary pages. The DSE inadvertently did not include any quantity for the existing sign at station 452+95 EB and station 788+75 WB. The remaining additional increase is the difference between plan estimated quantity and actual field measurement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager

Name: (Sign & Print below)

Title

8/6/08

Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 016 / Extra Work Order No.: _____

Authorization Amount: -\$3,526.98

Description and Reason for Change:

ATTACH GUARDRAIL TO BARRIERS - The contract plans called for the installation of guardrail across the deck of structure 719 (I-90/E State Street). The CM reviewed the proposed installation and determined that by attaching the rail to the existing parapet wall versus attaching guardrail posts to the top of curb across the deck would provide additional room needed for four lanes of traffic across the bridge.

This Change Order is being submitted with Extra Work Order 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.

 Project Manager

Name: (Sign & Print below)

Title

Date 8/11/08

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 017 / Extra Work Order No.: _____

Authorization Amount: -\$5,615.97

Description and Reason for Change:

ADJUSTING DRAINAGE QUANTITIES - This Change Order includes decreases and increases in quantity for drainage items which are complete and for which quantities have been determined requiring adjustment for completion. An explanation for the increase/decrease in quantity for those items can be found on the attached ATP #31.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

8/28/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 020

Authorization Amount: \$2,935.00

Description and Reason for Change:

ATTACH GUARDRAIL TO BARRIERS - The contract plans called for the installation of guardrail across the deck of structure 719 (I-90/E State Street). The CM reviewed the proposed installation and determined that by attaching the rail to the existing parapet wall versus attaching the guardrail posts to the top of curb across the deck would provide additional room needed for four lanes of traffic across the bridge.

This Extra Work Order is being submitted with Change Order 16.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carrie E. Tibbs Project Manager 3/10/08
Name: (Sign & Print below) Title Date
Carrie E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 021

Authorization Amount: \$493.50

Description and Reason for Change:

PAVED DITCH REMOVAL - The contract plans called for the installation of a 10' x 9' box culvert and construction of a concrete headwall at station 512+/-75. This installation is directly north of an existing paved ditch to be removed at a later date per the contract. However the contract plans do not identify the existing paved ditch at this location. Since there is no mechanism to pay for the removal of the existing paved ditch, the CM recommends this work be performed as a force account 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.

Carlos E. Libbs Project Manager 8/11/03
Name: (Sign & Print below) Title Date
Carlos E. Libbs

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 018 / Extra Work Order No.: _____

Authorization Amount: \$17,427.80

Description and Reason for Change:

NEWBURG ROAD APPROACH SLAB PARAPETS - After the parapet walls for the Newburg Road Bridge were poured, it was realized that there was not enough quantity in the contract to pay for the work performed. A review of the Plans and Specifications revealed that the parapet walls on the approach slabs were paid for separately. The Special Provision for Bridge Approach Slabs says that the pay limits are as shown on Tollway Standard Drawing G9-00. Standard Drawings G9-00, note 12, says that the concrete barriers are paid for according to section 503 and 508. The DSE agrees that the quantities for the parapet walls on the bride approach slabs were not accounted for in their quantity calculations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

[Signature] Project Manager [Signature] 7.31.09
Name: (Sign & Print below) Title Date

BONALDO QINSEY

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 019 / Extra Work Order No.: _____

Authorization Amount: -\$35,014.81

Description and Reason for Change:

NEW STORM SEWER LINES - The plans show storm sewer structure number I324 to be 6 foot diameter manhole. The pipes that terminate into these structures are 4 foot diameter pipes at right angles to each other. Due to the wall thickness of the pipes and the angles of the pipes into the structure, a 6 foot diameter is not sufficient to accommodate the pipes. A larger structure is required. The producer of the manholes has recommended that an 8 foot diameter manhole be used and has submitted shop drawings for the structure reflecting the revision. A new item is needed for the 8 foot diameter structure which replaces the original 6 foot structure.

The plans also show pipe 107 to be a 54" diameter jacked pipe culvert for the entire length, from structure to structure. The pipe jacking contractor jacked the pipe under the roadway but did not jack enough to reach the structures. The remaining pipe was installed as regular pipe culvert installation. A new item is needed for the installation of the pipe which replaces the portion that was not jacked.

This Change Order will be submitted with Extra Work Order #13.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below) Title Date

SNAGO Quinsy

PM

7.31.09

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 020 / Extra Work Order No.: _____

Authorization Amount: \$114,611.46

Description and Reason for Change:

RAMP/TEMPORARY PROFILE REVISION - The DSE has provided the following explanation for the revision to the temporary connection: "A revision to the original temporary connection between the proposed Ramp I and the existing Ramp F/I-39 SB pavement was found to be required to allow the connector to be used to tie the vertical profile difference together between the two pavements. The original plans were based on the connector using the Tollway Standard A4-00 Butt Joint Detail and did not take into account the profile of the proposed Ramp I. Once discovered, the vertical separation between the two pavement was too large to use the slope indicated on the plan details. A revised profile was created using current Tollway standards for the connector to tie the two pavements together. The improvements lengthened the overall connector length and adjusted the profile."

A significant amount of asphalt was required to adjust the grades to the revised profile. To reduce the amount of asphalt needed, the right shoulder was built up aggregate then a seven inch pavement was built on top.

Removal of the temporary connection pavement was not accounted for in the original contract, so it is also added with this authorization. Because the temporary connection was also lengthened, more guardrail needs to be removed and reinstalled.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AL
Name: (Sign & Print below) Title PM

8.4.09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 021 / Extra Work Order No.: _____

Authorization Amount: \$93,546.93

Description and Reason for Change:

HMA BASE COURSE QUANTITY - After the temporary hot mix asphalt pavement was constructed per the Prestage Drawings of the maintenance of traffic plans, it was discovered that there was not enough quantity in the contract to pay for the work performed. The temporary pavement was constructed as 9 inches thick in accordance with the Specifications. The pavement consisted of a 4 inch base course followed by 3.25 inches of N90 binder and then 1.75 inches of N90 surface. The binder and surface quantities were accurately accounted for, however, the base course was short. A review of the designer's calculations revealed that one plan sheet of quantity was not accounted for. The DSE has also reviewed the calculations and agreed that an omission has occurred.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

[Signature] Project Manager 9/14/08
Name: (Sign & Print below) Title Date
James Quinn PM

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 022 / Extra Work Order No.: _____

Authorization Amount: \$3,450.60

Description and Reason for Change:

MAINTENANCE OF TRAFFIC MODIFICATIONS - The original ATPs, attached for reference, included revisions to the Maintenance of Traffic for the Ramp I traffic in stage 1A-1, 1B-1 and 1B-2. MOT Stage 1B-3 was also affected but was not known at the time of the first ATP submittal. It was originally thought that all of the EB permanent pavement would be constructed within the project limits and then the Ramp I traffic would use the new pavement. Because there is a rubblization section of the EB roadway that will not be completed until the adjacent contract also performs their section of rubblization, the Ramp I traffic path needed to be modified. the modification to the MOT plans is to put the Ramp I traffic on the inside new lane and shoulder. In order for traffic to use the shoulder as a driving surface, the original 6" shoulder needed to be thickened with a higher grade of asphalt material. The hot mix asphalt shoulder was revised to be a 9" shoulder made of 7" of N90 binder and 2" of N70 surface. The original shoulder was comprised of 4.25" of N50 base and 1.75" of the N70 surface. The higher N-value is needed to allow traffic to use the pavement as a lane. Only the original 6" shoulder item in this 900 foot area will be deleted from the contract and completely replaced by the new 9" shoulder. The new 9" shoulder will remain in place as the permanent shoulder. The design of the shoulder material and thickness was discussed and approved by Ross Bentsen in the Tollway's Materials Section. This authorization makes the necessary revision for the shoulder to be used as a temporary driving lane.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Date

Brandon Quinby *PM*

8-15-08

Contract No.: 1-05-5447

Contractor: Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 023 / Extra Work Order No.:

Authorization Amount: -\$107,711.85

CCTV CAMERA SYSTEMS REVISED - The bid Drawings show a temporary and a permanent CCTV camera to be furnished and installed for the project. The temporary camera was to be mounted on a rental tower located at the east end of the project. The CM has discussed the temporary camera work with Matt Devery, Tollway Traffic Operations Manager, and he has proposed an alternate plan that would reduce the cost of the temporary camera work. The revised plan would be to mount the camera on a 100 foot wood pole adjacent to the rental tower, within Tollway ROW. The camera location would be temporary, but the equipment would be the equipment required for the permanent camera which is to be installed at a later date. The equipment would be relocated to the permanent location, when available, with only a few hours of camera service disruption. Because the revised camera work This revises the items that were listed in the original ATP to account for actual prices submitted by the contractor and for work required at Plaza 5 for the camera requested by Jim Laskero. Also included is an item for fiber optic work that will be performed by a fiber optic specialty contractor. This Change Order will be submitted with Extra Work Order 15.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

authorized by law.

Name: (Sign & Print below) Bonnie Owens Project Manager 9.15.00
Title PM Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 024 / Extra Work Order No.: _____

Authorization Amount: \$3,654.20

Description and Reason for Change:

NEWBURG STORM SEWER - The drainage and utility plans show two type B inlet drainage structures to be constructed on Newburg Road adjacent to the bridge approach slab. A 15 inch concrete pipe is shown to lead from the inlets down the 3:1 slope to a manhole. Due to the steep slope of the pipe urn and the pipe angle, the pipe did not fit into the inlet structure. An equivalent sized ductile iron pipe with a 45 degree fitting was used to make the bend into the inlet and then down the slope to the 15 inch concrete pipe. A concrete collar was then placed to join the two pipes together. The extra work was tracked on A-7s. The CM recommends that the contractor be compensated for the extra work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

[Signature] Project Manager 8-15-09
Name: (Sign & Print below) Title Date

Ronald D. [Signature]

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 013

Authorization Amount: \$11,255.00

Description and Reason for Change:

NEW STORM SEWER LINES - The plans show storm sewer structure number I324 to be 6 foot diameter manhole. The pipes that terminate into these structures are 4 foot diameter pipes at right angles to each other. Due to the wall thickness of the pipes and the angles of the pipes into the structure, a 6 foot diameter is not sufficient to accommodate the pipes. A larger structure is required. The producer of the manholes has recommended that an 8 foot diameter manhole be used and has submitted shop drawings for the structure reflecting the revision. A new item is needed for the 8 foot diameter structure which replaces the original 6 foot structure. The plans also show pipe 107 to be a 54" diameter jacked pipe culvert for the entire length, from structure to structure. The pipe jacking contractor jacked the pipe under the roadway but did not jack enough to reach the structures. The remaining pipe was installed as regular pipe culvert installation. A new item is needed for the installation of the pipe which replaces the portion that was not jacked.

This Extra Work Order will be submitted with Change Order #19.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Title

Date

Barack Quinsy

PM

7-31-09

DETERMINATION / PROCUREMENT

Contract No.: 1-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 014

Authorization Amount: \$9,091.40

Description and Reason for Change:

RELOCATE GLARE SCREEN - The last maintenance of traffic stage change required 3,470 feet of temporary concrete barrier wall with modular glare screen attached. The temporary modular glare screen was removed to facilitate the relocation of the wall and then the modular glare screen was reinstalled on the wall in its new location. The contract does not have an item to pay for the relocation of the modular glare screen. The DSE has also confirmed that the relocation of the glare screen is not covered by any other 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) Title Project Manager

Date _____

RONALD QUINCY

92

0/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 015

Authorization Amount: \$79,487.50

Description and Reason for Change:

CCTV CAMERA SYSTEMS REVISED - The bid Drawings show a temporary and a permanent CCTV camera to be furnished and installed for the project. The temporary camera was to be mounted on a rental tower located at the east end of the project. The CM has discussed the temporary camera work with Matt Devery, Tollway Traffic Operations Manager, and he has proposed an alternate plan that would reduce the cost of the temporary camera work. The revised plan would be to mount the camera on a 100 foot wood pole adjacent to the rental tower, within Tollway ROW. The camera location would be temporary, but the equipment would be the equipment required for the permanent camera which is to be installed at a later date. The equipment would be relocated to the permanent location, when available, with only a few hours of camera service disruption. Because the revised camera work provides the same intent of the original contract and reduces cost, the CM recommends the work to be approved.

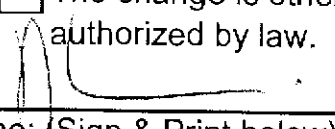
This revises the items that were listed in the original ATP to account for actual prices submitted by the contractor and for work required at Plaza 5 for the camera requested by Jim Laskero. Also included is an item for fiber optic work that will be performed by a fiber optic specialty contractor.

This Extra Work order will be submitted with Change Order 23.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

8.15.08
Date

Robert Devery

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 016

Authorization Amount: \$4,823.00

Description and Reason for Change:

SANITARY SEWER REPAIR - As part of this contract, a section of sanitary sewer force main was to be relocated. This work was successfully performed with no leaks detected upon completion. Five weeks later, a leak from the sanitary main was discovered flowing down the back slope of the adjacent ditch. The line was immediately dug up and repaired with supervision by the Rock River Water Reclamation District. Directly under the sanitary main was a black duct. It was determined that the ducts were installed as part of Verizon's utility relocation. Verizon's subcontractor had bored under I-90 and pulled back four 4" ducts. During the pull back operation they unknowingly damaged the new sanitary main. A representative from Verizon was onsite during the sanitary main repair and he agreed that the subcontractor had damaged the line.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

[Signature] Project Manager

Name: (Sign & Print below)

Title

Date

8.15.05

Forrest Quincy

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 15 / Extra Work Order No.:


Authorization Amount: \$ 22,275.37

Description and Reason for Change: Increase Trench Backfill for Two (2) Pipe Runs within Zone of Backfill.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	August 1, 2008
Name: (Paul Rogowski)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 16 / Extra Work Order No.:

Authorization Amount: \$21,611.17

Description and Reason for Change: Adjust Pay Item Quantities of Tree Removals to Reflect Actual Field Measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager	August 1, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.:I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 17 / Extra Work Order No.:

Authorization Amount: \$8,274.16

Description and Reason for Change: Adjust (3) Three Pay Item Quantities to Reflect Actual Field Measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager	August 1, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 18 / Extra Work Order No.:

Authorization Amount: (\$439.25)

Description and Reason for Change: Reduce Quantity of Pay Item JT160190 to zero to Reflect Actual Field Conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Paul Rogowski)

Project Manager August 1, 2008

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 19 / Extra Work Order No.:

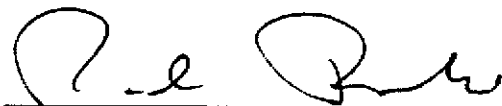
Authorization Amount: \$ 2,006.40

Description and Reason for Change: Increase Quantity of Pay Item JI637012 to Reflect DSE Shop Drawing Review Notes.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Paul Rogowski)

Project Manager August 1, 2008

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company
of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 20 / Extra Work Order No.:

Authorization Amount: \$19,863.36

Description and Reason for Change: Increase Quantity of Pay Item Z0023500 to Reflect DSE Concurrence with CM Response to RFI 053.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager	August 1, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 21 / Extra Work Order No.:

Authorization Amount: \$ 2,040.51

Description and Reason for Change: Increase Quantity of Pay Items 50105220 and 5421D012 to Reflect DSE Response to RFI 059.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	August 1, 2008
Name: <u>(Paul Rogowski)</u>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: / Extra Work Order No.: 13

Authorization Amount: \$ 149,751.00

Description and Reason for Change: Add new pay item X9101300 Schedule Recovery for Ramp C Completion.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager July 18, 2008

Name: (Paul Rogowski) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company
of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: _____ / Extra Work Order No.: 14

Authorization Amount: \$4,330.82

Description and Reason for Change: Add new force account pay item FRC01400 Complete Temporary Pavement at Orchard Road Ramp A.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

DeRue

Name: (Paul Rogowski)

Project Manager August 1, 2008

Title

Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: / Extra Work Order No.: 15

Authorization Amount: \$ 2,881.95

Description and Reason for Change: Add new pay items for concrete removals which were not in the original Contract 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: (Paul Rogowski)

Project Manager August 1, 2008

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: / Extra Work Order No.: 16

Authorization Amount: \$ 8,428.00

Description and Reason for Change: Add new pay item X9101600 Subgrade Stabilization Fabric for select areas on I-88 Eastbound and on IL 31 Ramp C determined by proof rolls and soil analysis testing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Paul Rogowski)

Project Manager August 1, 2008

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5463

Project Description: Steel Fabrication, Ronald Reagan Memorial (I-88) M.P. 138.7 to M.P. 138.8

Contractor: Industrial Steel Construction Inc.

Awarded Contract Value: \$1,956,365.00

Change Order No.: 2 / Extra Work Order No.:

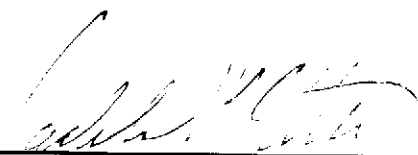
Authorization Amount: \$ <42.00>

Description and Reason for Change: Quantity Balancing-decrease the quantity of existing pay items JT505020 and JT505040.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane 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
Cecilia M. Moore Sec. II 7/29/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 28


Authorization Amount: \$ (9,498.00)

Description and Reason for Change: The scope of work was eliminated from this contract.
Reference ATP #37

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>7-24-08</u>
Name: Paul Rogowski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 29

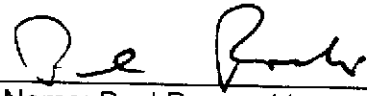
Authorization Amount: \$ 475,000.00

Description and Reason for Change: The scope of work shall consist of construction of the accent lighting for the Fox River Bridge. Reference ATP #36.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Paul Rogowski

Project Manager

Title

8-20-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Duntelman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 003

Authorization Amount: \$ (3236.20)

Revised Completion Date:

Description and Reason for Change: The contract plans require the installation of larger diameter pipes than a 6ft. Diameter structure can accommodate. This Change Order is being prepared in conjunction with Extra Work Order #003 in order to reimburse the contractor for the correctly sized structure.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

7-28-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 004

Authorization Amount: \$ 21,190.92

Revised Completion Date:

Description and Reason for Change: This Change Order is being prepared in conjunction with Extra Work Order #005 in order to complete additional northbound widening.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

8-12-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Duntelman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 005

Authorization Amount: \$118,809.00

Revised Completion Date:

Description and Reason for Change: This Extra Work Order is being prepared in conjunction with Change Order #004 in order to complete additional northbound widening in order to reduce cost impacts to the future widening project.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

8-12-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 006

Authorization Amount: \$4395.28

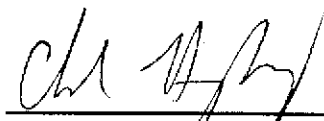
Revised Completion Date:

Description and Reason for Change: To compensate the Contractor, on a force account basis, for the installation of a modified drainage structure, per Section 109.04 of the Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey
CHAD HUMPHREY

Project Manager

Title

8-8-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 007

Authorization Amount: \$4,271.34

Revised Completion Date:

Description and Reason for Change: To compensate the Contractor, on a force account basis, for the removal, relocation, and modification of a drainage structure, per Section 109.04 of the Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Chad Humphrey

Project Manager
Title

8-8-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 008

Authorization Amount: \$12,341.00

Revised Completion Date:

Description and Reason for Change: To reimburse the Contractor for Unscheduled Pile
Splices, per Section 512.05(a)(2) of the Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Chad Humphrey

Project Manager

Title

8-15-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Duntelman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 009

Authorization Amount: \$8,150.00

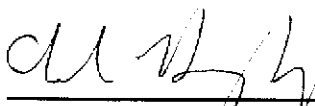
Revised Completion Date:

Description and Reason for Change: To reimburse the Contractor for the installation of temporary wood poles of 60 and 70 foot heights needed to provide additional clearance for the temporary wires over the roadway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

8-15-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 003

Authorization Amount: \$7,200.00

Revised Completion Date:

Description and Reason for Change: To reimburse the contractor for installation of a 7 foot diameter manhole in accordance with IDOT Standard Specifications Section 602.

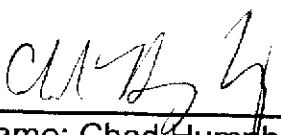
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7-28-08
Name: Chad Humphrey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 004

Authorization Amount: \$30,000.00

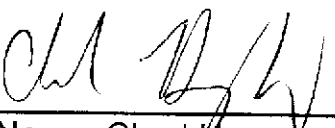
Revised Completion Date:

Description and Reason for Change: To reimburse the contractor for BNSF RR Flaggers per Section 107.12 of the Tollway Supplemental Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7-31-08
Name: Chad Humphrey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 31

Authorization Amount: \$34,590.47

Description and Reason for Change:

Additional work is required to install two Video Vehicle Detection Systems for the eastbound and westbound left turn lanes at Willow Road over I-294 per the request of the Illinois Department of Transportation (IDOT).

The preformed loop detectors located on the Willow Road Bridge over I-294 were designed to run through the expansion joint to the Heavy Duty Handhole. To prevent the potential failure of vehicle detection, IDOT has requested that video detection be installed in the EB and WB Willow Road left turn lanes. See attached IDOT Prior Approval Authorization Form BC 2256 for approval.

This extra work will be reimbursed by IDOT through the intergovernmental agreement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

8/15/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 32

Authorization Amount: \$78,691.45

Description and Reason for Change:

Additional work is required to install a 6' high chain link fence along sidewalk where the back-slope is 3:1 or greater. Rub rail is also required on the inside of the guardrail adjacent to the sidewalk.

A walk-through meeting with IDOT and local agencies (Glenview and Northbrook) took place at Willow Road and I-294 on June 9, 2008 to discuss potential "punch list" items. A 6' high chain link fence and rub rail was requested to be installed under contract I-06-5492 by the Villages of Glenview and Northbrook, and agreed to by IDOT and Tollway. The 6' high fence was requested to be installed along the back side of Willow Rd sidewalk where slopes are greater than 3:1. The rub rail was requested to be installed on the back side of all guardrail adjacent to sidewalk. The attached plan sheets illustrate the locations where both items will be installed. The standard drawings for both items are also attached.

This work will be reimbursed by the different agencies through the intergovernmental agreement as outlined below:

New Item	Description	Unit Cost	Tollway / IDOT Qty		Glenview Qty	Northbrook Qty	Total
			SW Bridge Cone	SE Bridge Cone	South Side Willow Rd	North Side Willow Rd	Quantity
EW0032A	SPBGR Type A Rub Rail	\$13.10	0	0	1,757	480	2,237
EW0032B	6' Chain Link Fence (Black Vinyl Coated)	\$40.25	94	65	1,068	0	1,227
Total Cost			\$3,783.50	\$2,616.25	\$66,003.70	\$6,288.00	\$78,691.45

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

8/15/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 33

Authorization Amount: \$33,000.

Description and Reason for Change:

Additional work is required to realign the double right turning lanes on both the NB and SB I-294 exit ramps (Ramps B & D) onto Willow Road. Both ramps have an identical geometric layout.

The right lane turning radius for the I-294 exit ramps onto Willow Road currently allows semi trailers to encroach onto the curb and damage the guardrail. The designer has confirmed that the radius proposed by IDOT does not accommodate a WB-65 without encroaching on the curb and guardrail. The pavement markings will shift 7 feet to the left for the double right turning lanes located at Ramps B and D. The damaged guardrail along the right side of both ramps will be removed and replaced 1 foot behind the face of curb. Shifting the lanes will require cutting in new loop detectors for vehicle detection. The attached plan sheets illustrate the striping modification for both ramps.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Project Manager 8/15/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: /

Extra Work Order No.: 34

Authorization Amount: \$18,912.

Description and Reason for Change:

Additional work is required to install a pedestrian push button post on the island located at the EB Willow Road right turn onto o SB I-294 (Ramp A). A handrail is also required behind an existing controller cabinet on the SE corner of Willow Road and NB I-294 exit ramp.

Sidewalk was installed under this contract on the south side of Willow Road from Accenture Drive to Landwehr Road, crossing I-294. The median island located in Ramp A is used as an intermediate point for pedestrians walking across the ramp. There are two crosswalks located at this island; however both pedestrian push buttons are located on one post. Due to the large design of the island, the pedestrian push button is not within 10 feet of one of the crosswalks. It was requested by IDOT during a site walk-through to relocate the pedestrian push button to a 2nd post within 10 feet of the crosswalk. See attached drawing for details.

Also, a handrail was requested by IDOT to be installed 5 feet behind an existing controller cabinet for maintenance purposes. This cabinet is located on the south side of Willow Road just east of the NB I-294 Exit Ramp. See attached drawing for details.

This Work will be reimbursed by IDOT through the intergovernmental agreement.

New Item	Description	Unit	Unit Price	Qty	Total
EW0034A	Conduit Pushed, 1 1/2" Dia. Galvanized Steel	Foot	\$119.00	48	\$5,712
EW0034B	Electrical Cable in Conduit, Signal No. 14 2C	Foot	\$4.50	400	\$1,800
EW0034C	Pedestrian Push-Button Post Galv. Steel T2	Each	\$2,100.00	1	\$2,100
EW0034D	Concrete Foundation Type A	Foot	\$275.00	4	\$1,100
EW0034E	Drill Existing Handhole	Each	\$1,400.00	1	\$1,400
EW0034F	Median Removal & Replacement	L S	\$4,200.00	1	\$4,200
EW0034G	1 1/2" Glav. Steel Safety Rail Installation	L S	\$2,600.00	1	\$2,600
Total					\$18,912

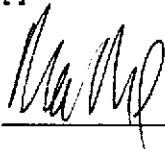
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

6/15/00

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 14

Authorization Amount: \$17,626.08

Description and Reason for Change: Breakaway Steel Sign Post Revisions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Eugene Kim

Project Manager

Title

7/28/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 15

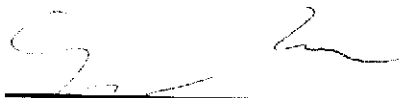
Authorization Amount: (\$20,000.00)

Description and Reason for Change: Damage to Fiber Optic Utilities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Eugene Kim

Project Manager

Title

8/12/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 16


Authorization Amount: \$9,000.00

Description and Reason for Change: Additional Manholes to Route SS around
RTMS.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	8/17/07
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 17

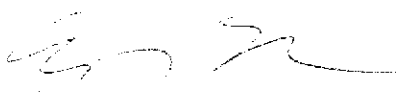
Authorization Amount: \$74,800.00

Description and Reason for Change: Additional Paved Shoulder Removal
Quantity.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	8/14/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 18

(+21,000.00)


Authorization Amount: ~~\$36,000.00~~

Description and Reason for Change: Light Duty Concrete Junction Box Revision.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	8/14/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 9

Authorization Amount: \$57,000.00

Description and Reason for Change: Light Duty Concrete Junction Box Revision.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Eugene Kim

Project Manager
Title

8/14/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 55 / Extra Work Order No.:

Authorization Amount: (\$3,813.00)

Description and Reason for Change: Extra Work Order 50 will add new pay items for **EWC Roadway Lighting Temp Aerial & Electrical Demo** and **Bridge Mounted Light Pole, 17 ft w/Mast Arm & Luminaire**. The **\$10,500.00 Increased** costs for Extra Work Order 50 will be partially offset by line item deductions of **(\$3,813.00)** under Change Order 55 resulting in a net **Increase** to the Contract price of **\$6,687.00**.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 56 / Extra Work Order No.:

Authorization Amount: \$176.41

Description and Reason for Change: This Change Order increases the quantity of Item XXXX0602c-Retrofit Median Inlets in Advance of 5517 Stage 2 by 176.41 UNITS in order to balance and close out this pay item based upon audited measured in place quantities.

The Contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

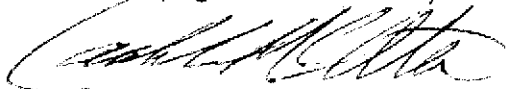
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



CA PE

7/23/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 57 / Extra Work Order No.:

Authorization Amount: (\$80,617.00)

Description and Reason for Change: This Change Order 57 incorporates the changes to affected line items due to Construction Revision 3 which revised the multimode fiber optic system to run in the single mode cable duct system. Extra Work Order 52 will add the new line items required for this Work. The **\$47,864.12 Increased** costs for Extra Work Order 52 will be offset by line item deductions of **(\$80,617.00)** under Change Order 57 resulting in a net **Decrease** to the Contract price of **(\$32,752.88)**.

Also separately, ATP 6.1/CO53 addressed the Construction Revision 3 changes due to the deletion of the overhead sign structure lighting.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

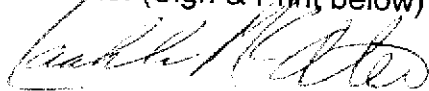
Caahlen McAtee

Name: (Sign & Print below)

Project Manager

Title

Date



SP. AE

8/7/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 58 / Extra Work Order No.:

Authorization Amount: (\$40,545.00)

Description and Reason for Change: This Change Order 58 incorporates the changes to affected line items due to Construction Revision 9 which revised the design and construction for the temporary relocation of the DMS. Extra Work Order 53 will add the new line items required for this Work. The **\$87,692.34 Increased** costs for Extra Work Order 53 will be offset by line item deductions of **(\$40,545.00)** under Change Order 58 resulting in a net **Increase** to the Contract price of **\$47,147.34**.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



8/7/06

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 59 / Extra Work Order No.:

Authorization Amount: (\$0.00)

Description and Reason for Change: Change Order 59 will increase the quantity of Item **JT150101 – Flexible Delineators** by **\$54,000.00**. The **\$54,000.00 Increased** cost for **JT150101 – Flexible Delineators** will be offset by a **(\$54,000.00) Deduction** against the line item **JT150100- Contract Specified Extra Work Items** resulting in **No Change** to the Contract price.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

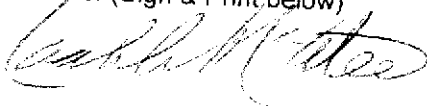
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



8/7/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 60 / Extra Work Order No.:

Authorization Amount: (\$159,934.42)

Description and Reason for Change: This Change Order 60 incorporates the changes to affected line items due to due to construction revision 07, which added concrete gutter flags to the median barrier wall and revised roadway lane layouts for MOT Stages 2A to 5. Extra Work Order 55 will add the new line items required for this Work. The **\$283,220.50 Increased** costs for Extra Work Order 55 will be partially offset by line item deductions of **(\$159,934.42)** under Change Order 60 resulting in a net **Increase** to the Contract price of **\$123,286.08**.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

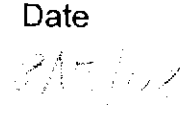
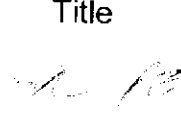
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 50

Authorization Amount: \$ 10,500.00

Description and Reason for Change: Extra Work Order 50 will add new pay items for ***EWC Roadway Lighting Temp Aerial & Electrical Demo*** and ***Bridge Mounted Light Pole, 17 ft w/Mast Arm & Luminaire***. The ***\$10,500.00 Increased*** costs for Extra Work Order 50 will be partially offset by line item deductions of ***(\$3,813.00)*** under Change Order 55 resulting in a net ***Increase*** to the Contract price of ***\$6,687.00***.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

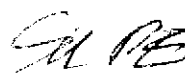
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



7/23/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 51

Authorization Amount: \$ 61,741.08

Description and Reason for Change: This Extra Work Order will compensate the Contractor for the additional costs for delivering the precast prestressed concrete beams to the project site due to a change in State of Illinois regulations that went into effect after the bid Opening date of April 12, 2007 which further restricted the movement of truckloads requiring a civilian escort to the hours of 9:00 a.m. to 3:00 p.m., Mondays through Fridays.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

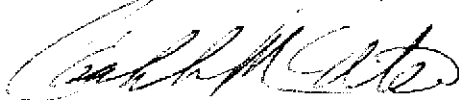
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



Gr PE

7/23/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 52

Authorization Amount: \$ 47,864.12

Description and Reason for Change: Change Order 57 incorporated the changes to affected line items due to Construction Revision 3 which revised the multimode fiber optic system to run in the single mode cable duct system. This Extra Work Order 52 will add the new line items required for this Work. The **\$47,864.12 Increased** costs for Extra Work Order 52 will be offset by line item deductions of **(\$80,617.00)** under Change Order 57 resulting in a net **Decrease** to the Contract price of **(\$32,752.88)**.

Also separately, ATP 6.1/CO53 addressed the Construction Revision 3 changes due to the deletion of the overhead sign structure lighting.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

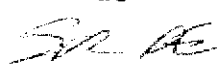
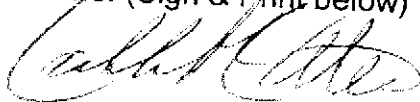
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



8/7/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 53

Authorization Amount: \$ 87,692.34

Description and Reason for Change: This Extra Work Order 53 will add the new line items due to Construction Revision 9 which revised the design and construction for the temporary relocation of the DMS. Change Order 58 incorporates the changes to affected line items required for this Work. The **\$87,692.34 Increased** costs for Extra Work Order 53 will be offset by line item deductions of **(\$40,545.00)** under Change Order 58 resulting in a net **Increase** to the Contract price of **\$47,147.34**.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

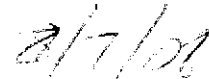
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 54

Authorization Amount: \$ 875.50

Description and Reason for Change: This Extra Work Order 54 will add a new line item for permanent pavement markings letters and symbols to re-mark the existing pavement marking letters at Plaza 53.

The Contractor concurs with this change to the Contract.

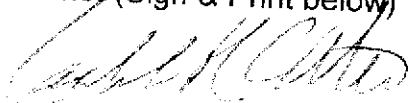
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Name: (Sign & Print below)



Project Manager

Title



Date

8/7/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 55

Authorization Amount: \$ 283,220.50

Description and Reason for Change: This Extra Work Order 55 will add the new line items due to construction revision 07, which added concrete gutter flags to the median barrier wall and revised roadway lane layouts for MOT Stages 2A to 5. Change Order 60 incorporates the changes to affected line items required for this Work. The **\$283,220.50** Increased costs for Extra Work Order 55 will be partially offset by line item deductions of **(\$159,934.42)** under Change Order 60 resulting in a net Increase to the Contract price of **\$123,286.08**. The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

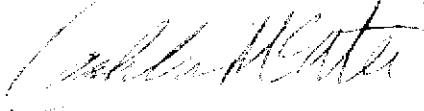
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



PM

9/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 058 / Extra Work Order No.:

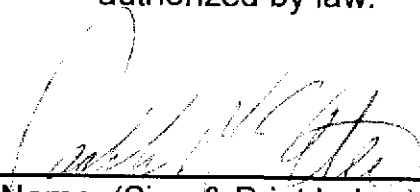
Authorization Amount: \$1,164.00

Description and Reason for Change: During routine daily inspections, cracks and holes were observed at random locations in the new PCC pavement. In addition, a drainage structure just east of the EWC Bridge appears to have been damaged also. These damages are believed to have been caused by the adjacent contract 5516 during the bridge demolition operations since this contract did not perform any construction activities in that area that could have cause such damages. In weekly progress meetings, it was agreed that the removal of the damaged portion of the new PCC pavement and repair of the drainage structure would be performed under this contract on force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
CASHION McKEE	SR PE	7/22/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 059 / Extra Work Order No.:


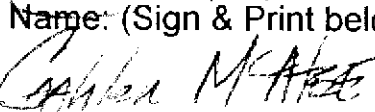
Authorization Amount: \$3,994.50

Description and Reason for Change: The initial ATP #110 included provisions detailing the location of the proposed crosswalk striping. However, in previous Plaza walkthroughs, the Plaza 51 Supervisor requested that the crosswalk striping be installed at a different location. This request was agreed to and approved by the Tollway PM. Consequently, when the Contractor came out to install the crosswalk striping, they were directed by the Plaza Supervisor to place the striping at the location which was previously agreed upon. However, the Plaza Manager came out after the crosswalk striping has been installed and suggested that the crosswalk striping were in the wrong location. The Plaza Manager would like the crosswalk striping to be installed in the location as originally shown in the initial ATP #110. Consequently, the Plaza Manager requested that the striping be removed and re-installed in accordance with the ATP #110.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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
	SR PE	7/22/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 060 / Extra Work Order No.:


Authorization Amount: \$268.41

Description and Reason for Change: The Work authorized in the original ATP #121 has been completed. A force account invoice was submitted by the Contractor. The CM's initial estimate is based on existing line items for temporary barrier wall relocation. However, after further discussion, the CM and the Contractor agreed that the Work be performed on force account due to mobilization and demobilization for only 3 pieces of temporary barrier walls.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)
Crahan McHee

Project Manager

Title

SR PE

Date

7/23/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 061 / Extra Work Order No.:

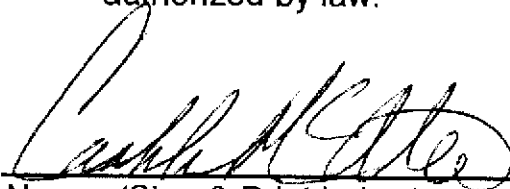
Authorization Amount: - (\$8795.00)

Description and Reason for Change: Authorizations were previously issued by the Tollway for the Work related to Item TUNNEL VOID (ATP # 40) and Item RESTROOM ROOF SLAB (ATP #41). The CM assumed that the Work for these items would be performed on a force account basis. However, the Contractor has now submitted a proposal for both the TUNNEL VOID AND RESTROOM ROOF SLAB items. Instead of basing the payment on force account, the Contractor is requesting to get paid under Item 50300225 CONCRETE STRUCTURES. The CM has reviewed the proposal and finds it reasonable.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

Cashlen McAttee

SR PE

7/23/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 062 / Extra Work Order No.:

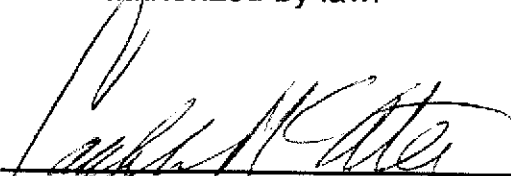
Authorization Amount: \$16,921.20

Description and Reason for Change: The Control Building Basement has 2 openings in the southern wall where ducts from the existing heating system exited the building. These openings will no longer be needed due to the new heating system being installed. The DSE recommends closing up these openings with concrete. As the work was not included in the contract plans, the CM recommends the acceptance of this extra work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Carolyn McAfee

Project Manager

Title

Sh-PC

Date

7/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 063 / Extra Work Order No.:

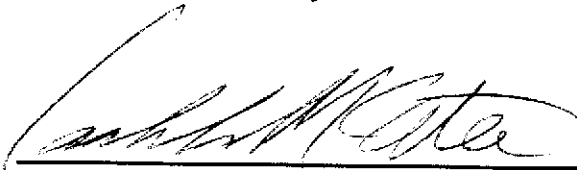
Authorization Amount: \$23,425.00

Description and Reason for Change: To date, the approved quantity for Item JS280050 SILT FENCE has already been exceeded. In reviewing the DSE's quantity take off, it appears that only a minimal amount of silt fence was included in the contract as contingency. In previous walkthroughs which included the Tollway's Erosion Control Representative, it was determined that silt fence would need to be installed in several areas to meet the erosion control requirements. Most of the areas are along the Tollway right-of-ways and at Salt Creek.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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	
Caiblen McHester	Sr PE	Date
		7/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 064 / Extra Work Order No.:

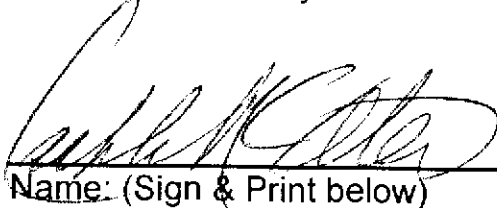
Authorization Amount: \$1,550.70

Description and Reason for Change: Upon reviewing the sign schedule, the CM discovered that insufficient quantity was allotted for the overhead sign foundations at STA7322+00 and STA 7349+00. Please refer to Attachment D for details. We are requesting that the quantity be adjusted to match the quantity on the Tollway Standard Drawing "F3-00".

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Craighen McAttee

Project Manager

Title

SR PE

Date

7/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 065 / Extra Work Order No.:

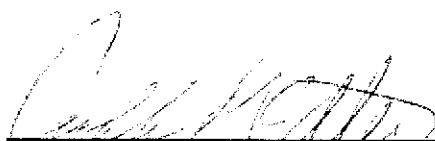
Authorization Amount: \$130.73

Description and Reason for Change: The work authorized in the original ATP #23 has been completed by the Contractor. The CM received and reviewed the force account invoice for this work. The approved amount exceeded the amount previously estimated by the CM.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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)

Corbin McAttee

Project Manager

Title

CM PE

Date

2/2/07

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 066 / Extra Work Order No.:

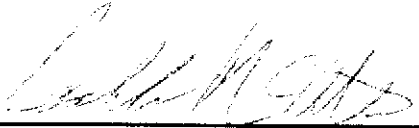
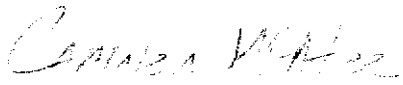

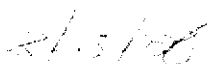
Authorization Amount: - (\$100,000.00)

Description and Reason for Change: The initial ATP #136 authorized the Contractor to proceed with the schedule recovery efforts up to a threshold amount of \$100,000, as approved by the Chief Engineer. However, the authorized amount is only a portion of the total agreed upon amount of \$420,000. The approval of the remaining balance was pending final approval from the Board of Directors. In the July 2008 Board of Directors meeting, the Board of Directors issued final approval of the schedule recovery efforts. Please refer to the attached Board Resolution.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 067 / Extra Work Order No.:


Authorization Amount: - (\$34,463.00)

Description and Reason for Change: Upon approval of ATP 70, an EWO was created, paying for this work on a T&M basis. Subsequent to approval of the initial ATP #70, a lump sum proposal for this work was submitted by the Contractor which exceeded the amount previously estimated by the CM. The labor and material costs are higher than those initially estimated by the CM, and therefore an adjustment to the Authorization is required. Additionally, steel sump pit covers would need to be fit over the existing sump pits in the stair tower basement to accommodate the relocation of the EWC. This was not considered in the original ATP. This item (UNITS) will be eliminated and replaced with a lump sum item. This change order partially offsets extra work order #131.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Cecilio McKee

Project Manager

Title

SE AE

Date

8/2/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 068 / Extra Work Order No.:

Authorization Amount: - (\$12,310.24)

Description and Reason for Change: Joseph Fivelson, Sr. Mgr. of Security with the Office of Inspector General, requested several changes to increase security at the Plaza 51 Control Building after supplemented ATP #57.1 was approved. Additional dead locks were to be installed for rooms 110 and 111 doors as per Mr. Joseph Fivelson. A proposal for this work was submitted by the Contractor to cover the extra work cost. The CM has reviewed the proposal and finds it acceptable. This work was previously set up as force account but have to be changed to a lump sum item as we now have agreed upon proposal. This change order partially offsets extra work order #132.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

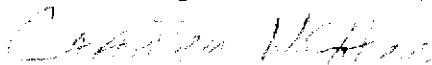
- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager

Title

Date







DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 069 / Extra Work Order No.:


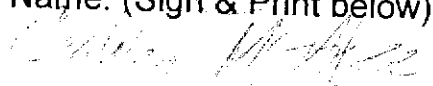
Authorization Amount: \$99,434.03

Description and Reason for Change: During several MOT meetings, it was discovered that temporary pavement would need to be constructed at various locations, mostly to bridge elevation gaps between existing and new pavement. These locations are mainly between the new Plaza and ORT lanes on I-88 WB, at Spring Road Exit, and between old and new pavement from just west Salt Creek Bridge to the East-West-Connector on I-88 EB. These locations are in addition to the locations which the DSE initially anticipated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

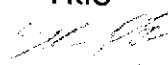
- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)


Project Manager

Title

Date





DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 070 / Extra Work Order No.:


Authorization Amount: - (\$1,774.00)

Description and Reason for Change: An existing catch basin located near the EWC appears to be in conflict with the proposed grading work in this area. The existing catch basin is not shown on the plans to be removed. After reviewing the site conditions with the DSE, it was determined that the existing catch basin would need to be left in place. Abandoning the structure would cause the storm water to drain down the back slope and possibly onto the proposed pavement creating a hazardous condition for the motorists. Furthermore, the DSE recommended that the catch basin be replaced due to its deteriorated condition. The capacity of the existing catch basin may also be insufficient for the area. It is believed that during severe weather conditions the catch basin overflows which lead to the storm water draining down the back slope and onto the pavement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Craig M. Hesse	SR PE	5/13/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 071 / Extra Work Order No.:

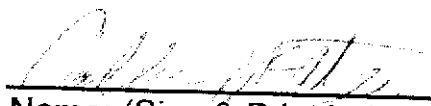


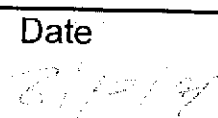
Authorization Amount: \$8440.00

Description and Reason for Change: Typical sections in the plan indicate construction of concrete barrier wall at the end of the slope wall under the East-West-Connector on I-88 EB, right shoulder. The plan also calls for landscaping between the barrier wall and the proposed shoulder. Upon further investigation of the site conditions, it was decided to eliminate the concrete barrier walls. The Contractor is concerned about undermining the existing slope wall during barrier wall construction. In addition, the proposed barrier wall location appears to be in conflict with existing utilities in this area. Since the proposed barrier wall was eliminated additional mass is required to adequately support the slope wall and prevent movement. Therefore, the DSE requested that riprap be placed in this area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 072 / Extra Work Order No.:




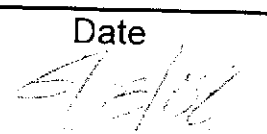
Authorization Amount: - (\$78,900.00)

Description and Reason for Change: The Work in this authorization includes work items not addressed in the drawings or not specifically assigned to either contract 5516 or 5517 and additional work items resulting from Tollway approved MOT modifications. This Change Order completely offsets Extra Work Order #134.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 124

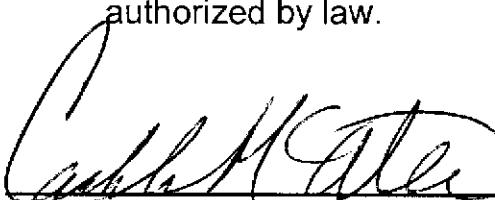
Authorization Amount: \$ 473,200.00

Description and Reason for Change: In accordance with the attached claim resolution letter (See Attachment A), a new concrete removal pay item will be created at a unit cost that is \$100.00 per cubic yard lower than the contract unit price for CONCRETE REMOVAL.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Craigher McAtee

Project Manager

Title

SR PE

Date

7/23/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 125


Authorization Amount: \$ 7,980.00

Description and Reason for Change: During routine daily inspections, cracks and holes were observed at random locations in the new PCC pavement. In addition, a drainage structure just east of the EWC Bridge appears to have been damaged also. These damages are believed to have been caused by the adjacent contract 5516 during the bridge demolition operations since this contract did not perform any construction activities in that area that could have cause such damages. In weekly progress meetings, it was agreed that the removal of the damaged portion of the new PCC pavement and repair of the drainage structure would be performed under this contract on force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Cashlen McHae	SR PE	1/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 126

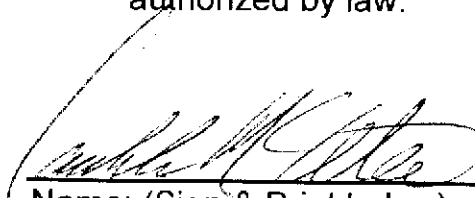
Authorization Amount: **\$ 10,723.16**

Description and Reason for Change: The proposed Plaza 51 Control Building has 2 split air conditioning units for rooms L106 and L107. Each unit consists of a condensing unit (outdoor) and a fan (indoor). The drawing calls for 2 circuit breakers to serve these units and stated that the indoor units are powered from the outdoor units. As the drawings didn't clearly indicate the wiring to be installed between the indoor and outdoor units, this is considered to be extra work. The Final location was changed after the initial ATP was processed due to installation conflict at the proposed location. The revised location required longer conduits and wires, concrete pads to support the units, disconnect switches and piping of coolant lines with different materials due to the long distance between the indoor and outdoor units.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Craigha McAtee	CR PE	7/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 127

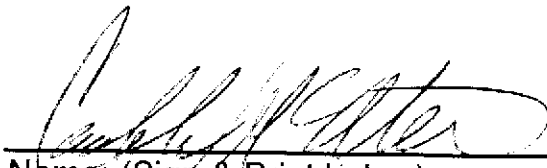
Authorization Amount: \$ 5,816.61

Description and Reason for Change: The CM received a proposal for furnishing and delivering two (2) single mast light poles which were proposed to be installed at the ORT area. The proposal includes a material invoice and a proposal to deliver the light poles to the Tollway Maintenance facility. As indicated in Construction Revision #8, these light poles were eliminated and replaced with a double mast arm light pole. The Contractor has already ordered the light poles when the original ATP was written. The CM has reviewed the proposal to furnish and deliver the light poles and finds the proposal acceptable.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Ashley McAttee	SR PB	7/23/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 128

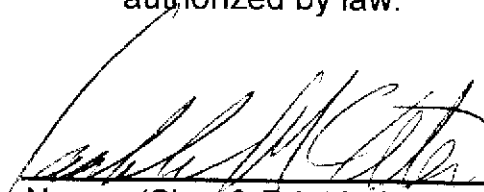
Authorization Amount: **\$ 2,484.00**

Description and Reason for Change: The existing soil surrounding the new patio on the west side of the plaza building is not sloped to provide positive drainage. The project plans didn't indicate any grading in this area. The DSE was consulted and recommended grading the soil to the west and south sides of the patio to obtain positive drainage.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Carter McAtree	SR PE	7/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 129


Authorization Amount: \$ 16,000.00

Description and Reason for Change: The plan calls for constructing the median foundation at STA 7322+00 in stages. Limited work zone area in future stages and the need to construct temporary pavement at the foundation locations necessitated the staged construction of the median foundations. The plans however do not call the median foundations at STA 7349+00 and STA 7296+00 to be constructed in stages. Upon further review, it was determined that these two foundations also need to be constructed in stages. Since this was not initially included in the plans, the Contractor would have to be reimbursed for the additional cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Cameron M. Baker	SR PM	7/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 130


Authorization Amount: \$420,000.00

Description and Reason for Change: It has been determined that this contract 5517 has encountered delays beyond the control of either the Tollway or the Contractor. These delays will cause the Contract to extend beyond the Interim completion date of December 15, 2008. In order to assure on time completion of this Contract, the Tollway has authorized the Contractor to perform schedule recovery efforts. This extra work order is partially offset by change order #66.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caroline M. De...	SR PE	2/13/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ___ / Extra Work Order No.: 131

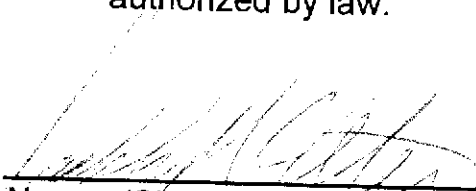
Authorization Amount: \$64,655.33

Description and Reason for Change: Upon approval of ATP 70, an EWO was created, paying for this work on a T&M basis. Subsequent to approval of the initial ATP #70, a lump sum proposal for this work was submitted by the Contractor which exceeded the amount previously estimated by the CM. The labor and material costs are higher than those initially estimated by the CM, and therefore an adjustment to the Authorization is required. Additionally, steel sump pit covers would need to be fit over the existing sump pits in the stair tower basement to accommodate the relocation of the EWC. This was not considered in the original ATP. This item (UNITS) will be eliminated and replaced with a lump sum item. This extra work order is partially offset by change order #67.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

Carolyn McHale

SR PE

2/15/06

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 132

Authorization Amount: \$14,033.75

Description and Reason for Change: Joseph Fivelson, Sr. Mgr. of Security with the Office of Inspector General, requested several changes to increase security at the Plaza 51 Control Building after supplemented ATP #57.1 was approved. Additional dead locks were to be installed for rooms 110 and 111 doors as per Mr. Joseph Fivelson. A proposal for this work was submitted by the Contractor to cover the extra work cost. The CM has reviewed the proposal and finds it acceptable. This work was previously set up as force account but have to be changed to a lump sum item as we now have agreed upon proposal. This extra work order is partially offset by change order #68.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager

Title

Date

Charles M. Harte

SR. PM

8/13/07

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 133

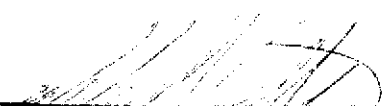
Authorization Amount: **\$4,290.00**

Description and Reason for Change: An existing catch basin located near the EWC appears to be in conflict with the proposed grading work in this area. The existing catch basin is not shown on the plans to be removed. After reviewing the site conditions with the DSE, it was determined that the existing catch basin would need to be left in place. Abandoning the structure would cause the storm water to drain down the back slope and possibly onto the proposed pavement creating a hazardous condition for the motorists. Furthermore, the DSE recommended that the catch basin be replaced due to its deteriorated condition. The capacity of the existing catch basin may also be insufficient for the area. It is believed that during severe weather conditions the catch basin overflows which lead to the storm water draining down the back slope and onto the pavement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager

Title

Date

Anthony M. Miller

SRP

8/13/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 134

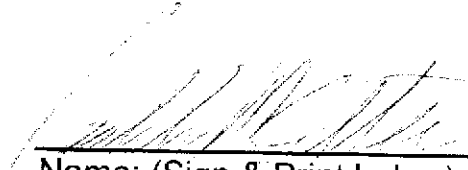
Authorization Amount: **\$78,900.00**

Description and Reason for Change: The Work in this authorization includes work items not addressed in the drawings or not specifically assigned to either contract 5516 or 5517 and additional work items resulting from Tollway approved MOT modifications. This extra work order is completely offset by change order #72.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)

Carolyn McHester

Project Manager

Title

Project Manager

Date

4/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 135



Authorization Amount: \$46,940.92

Description and Reason for Change: In preparation for the installation of the specified pre-manufactured portable cofferdam system, the Contractor performed the site investigation required for the cofferdam design. At that time, both vendors mentioned in the specification indicated that their systems would require firm ground to properly seal and provide a water tight work area. These systems consist of a fabric water barrier held firmly against the creek bottom with water pressure and no concrete is required. The presence of the 2-foot thick silt layer rendered the specified systems unusable for this application, as a tight seal between the fabric and the creek bottom could not be achieved due to the presence of the silt. Therefore, alternative methods had to be utilized which resulted in additional cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
	SR PE	8/13/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 136

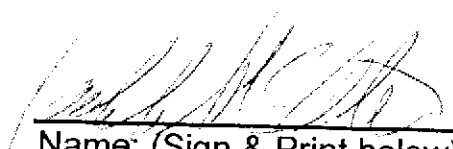
Authorization Amount: **\$1,400.84**

Description and Reason for Change: During the installation of the front door and lunch room canopies, some paint chips were generated from the welding process. Later on, it was discovered that the paint chips contained lead. The Tollway Project Manager authorized this work to facilitate timely disposal of the hazardous material.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
<i>Carolee M. Hester</i>	<i>PR</i>	<i>8/15/06</i>

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 137

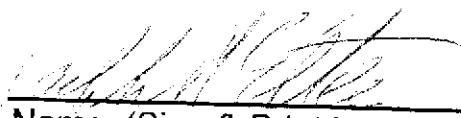
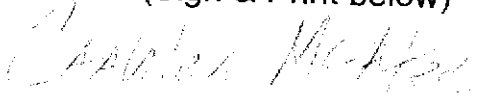


Authorization Amount: \$1,016.27

Description and Reason for Change: After the installation of the lunch room back door (room 112) in the Plaza control building, a gap was noticed between the door and the CMU. The DSE was consulted and advised to install wood trim and an aluminum filler strip around the new door.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 138

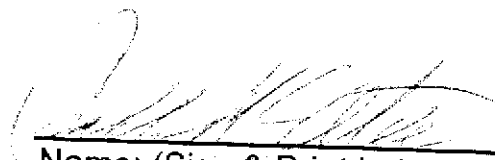
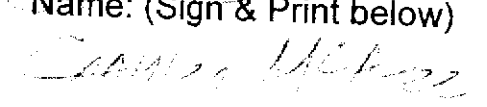

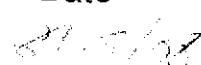
Authorization Amount: **\$11,682.90**

Description and Reason for Change: After the installation of the lunch room back door (room 112) in the Plaza control building, a gap was noticed between the door and the CMU. The DSE was consulted and advised to install wood trim and an aluminum filler strip around the new door.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

		
Name: (Sign & Print below)	Project Manager	
	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 139

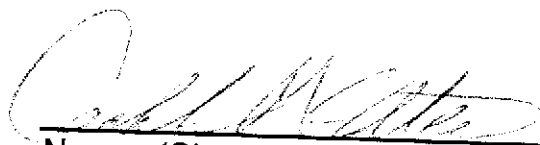
Authorization Amount: \$7,167.97

Description and Reason for Change: During the installation of the under stair mop basin, it was noticed that the underslab soils in the plaza contained a high volume of water. The plumbing subcontractor suggested the installation of underdrain pipe to allow the ground water to run to the new sump basin in the mechanical room. The DSE was consulted and he concurred that this was in the best interest of the Tollway.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Cashley M. White

Project Manager

Title

JK SE

Date

8/12/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 07 / Extra Work Order No.:

Authorization Amount: (\$343,348.00)

Description and Reason for Change: This change is necessary to provide ductile iron water main fittings domestically manufactured. Four new line items for the water main Work will replace the four existing line items. Ductile Iron Water Main, 12-Inch Domestic Mfg will replace Ductile Iron Water Main, 12-Inch, and Ductile Iron Water Main, 16-Inch Domestic Mfg will replace Ductile Iron Water Main, 16-Inch. Ductile Iron Water Main, MJ 12-Inch Domestic Mfg will replace Ductile Iron Water Main, MJ 12-Inch, and Ductile Iron Water Main, MJ 16-Inch Domestic Mfg will replace Ductile Iron Water Main, MJ 16-Inch. IDOT SSRBC Section 106 – Control of Materials, requires all "iron and steel" products incorporated into the Work to be domestically manufactured. The Village of Oak Brook, as the owner and operator of the water mains upon project completion, concurs with the use of domestically produced ductile iron water main and fittings as the Village exclusively uses domestic water main and fittings in their system. The **\$356,424.00 Increased** costs for Extra Work Order 06 **will be partially offset by line item deductions of (\$343,348.00)** under Change Order 07 resulting in a **net increase to the Contract price of \$13,076.00.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

Date

5/20/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 06

Authorization Amount: \$356,424.00

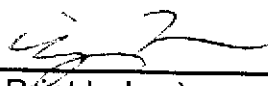
Description and Reason for Change: This change is necessary to provide ductile iron water main fittings domestically manufactured. Four new line items for the water main Work will replace the four existing line items. Ductile Iron Water Main, 12-Inch Domestic Mfg will replace Ductile Iron Water Main, 12-Inch, and Ductile Iron Water Main, 16-Inch Domestic Mfg will replace Ductile Iron Water Main, 16-Inch. Ductile Iron Water Main, MJ 12-Inch Domestic Mfg will replace Ductile Iron Water Main, MJ 12-Inch, and Ductile Iron Water Main, MJ 16-Inch Domestic Mfg will replace Ductile Iron Water Main, MJ 16-Inch. IDOT SSRBC Section 106 – Control of Materials, requires all "iron and steel" products incorporated into the Work to be domestically manufactured. The Village of Oak Brook, as the owner and operator of the water mains upon project completion, concurs with the use of domestically produced ductile iron water main and fittings as the Village exclusively uses domestic water main and fittings in their system.. The **\$356,424.00 Increased** costs for Extra Work Order 06 **will be partially offset by line item deductions of (\$343,348.00)** under Change Order 07 resulting in a **net increase to the Contract price of \$13,076.00.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim 
Name: (Sign & Print below)

Project Manager
Title

8/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: 11 / Extra Work Order No.:

Authorization Amount: (\$ 37,633.01)

Description and Reason for Change: This proposal represents No Change to the contract price. The \$37,633.01 increased cost for items JT150101, JT150102 and JT150103 (Extra Work Orders 18, 19, 20) will be offset by a \$37,633.01 deduction against the line item JT150100-Contract Specified Extra Work Items resulting in No Change to the contract price. As recommended in accordance with to Standard D4-00, delineators on ramps and acceleration/deceleration lanes are required every 100 feet. This item (JT150101) provides for installing the Type A Markers on the guardrail will increase visibility of these lane taper for the motoring public. Also, this item (JT150102) is necessary to perform rock excavation for removal of a boulder obstruction discovered during the drilling of the caisson foundation for the noisewall panels at Wall #3. Plus, as per the DSE recommendation, 250 square yards of slope needs repair at Wall 5G due to heavy water seepage from roadway runoff. This work will be paid against the new pay item JT150103 – Temporary Slope Stabilization. The contract line items did not provide a pay items for the referenced work, instead the item JT150100 Contract Specified Extra Work Items was added via Addendum #1 for these potential situations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date

7/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 18

Authorization Amount: \$ 280.00

DESCRIPTION AND REASON FOR CHANGE: The Contract did not provided for the installation of permanent delineators on the guard rail for the completed work. This Contract includes both new guardrail and "guardrail to be removed and re-erected". Most of the guardrail on this project is along ramps and the associated lane tapers. According to Standard D4-00, delineators on ramps and acceleration/deceleration lanes are required every 100 feet. Installing the Type A Markers on the guardrail will increase visibility of these lane taper for the motoring public. This item will be offset by a deduction from JT150100, see Change Order #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 at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] * The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

7/31/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 19

Authorization Amount: \$ 12,383.01

DESCRIPTION AND REASON FOR CHANGE: This item is necessary to perform rock excavation for removal of a boulder obstruction discovered during the drilling of the caisson foundation for the noise wall panels at Wall #3. The boulder conflicted with the alignment of the proposed noise wall and the specified 20.5' panel spacing. The contract line items did not provide a pay item for Rock Excavation, instead the item JT150100 Contract Specified Extra Work Items was added via Addendum #1 for this potential situation. As the excavation work progressed, the boulder obstruction was measured at approximately 3' x 5' x 5' in size. This item of work will be based on audited force account billing. This item will be offset by a deduction from JT150100, see Change Order #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 at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date

7/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 20


Authorization Amount: \$ 24,970.00

DESCRIPTION AND REASON FOR CHANGE: Noise Wall 5G is located approximately 1000' west of IL Rte 83 abutting the edge of shoulder, on eastbound I-88. Approximately 100 feet of fore-slope in the area behind Noise Wall 5G has experienced some slope failure and severe erosion. Heavy water seepage, from the side-slope, is likely coming from both the substructure of the roadway pavement and from un-mitigated surface runoff. Prior to the noise wall, the surface run-off would sheet flow off the roadway surface into the drainage ditch. With the newly installed noise wall this drainage pattern is disrupted and the surface water collects at the low point of the roadway profile and seeps under the noise wall. The contract line items did not provide a pay item for Temporary Slope Stabilization, instead the item JT150100 Contract Specified Extra Work Items was added via Addendum #1 for this potential situation. This item will be offset by a deduction from JT150100, see Change Order #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 at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim  Project Manager
Name: (Sign & Print below) Title

7/30/25
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 21

Authorization Amount: \$ 17,926.57

Description and Reason for Change: The proposed alignment of the Noise Wall #1 as shown in the plans, conflicted with an existing fiber optic cable. No utility relocation of these fiber optic cables was budgeted for this project. To avoid impacting the existing fiber optic cable, the DSE directed that the alignment for the noise wall construction should be shifted south as near as possible to the right-of-way line. Additional costs for staking the existing right-of-way, re-staking of the noise wall alignment, "potholing" to expose two fiber optic lines, additional tree removal, new shop drawing submittals, plus re-design and precast panel changes arise from the new wall alignment. These noise wall alignment modifications were preferable over the relocation of the fiber optic utilities, since the time to establish such a utility work order would have delayed completion date for the noise wall construction and could have impacted the schedules of subsequent construction contracts. This work will be performed on a Time and Material basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date

8/5/06

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 017

Authorization Amount: \$6,099.60

Description and Reason for Change:

PRE-FORMED JOINT, STRIP SEAL, 3" - The roadway plans for Contract I-08-5540 call out to construct 3 lanes of new connector pavement off the EB south approach for IL 173 (1 for widened pavement and 2 reconstructed lanes). The joint requested is normally incidental to the Bridge Approach Pavement (per Std. G-3, sheet 3 of 3), however we are not replacing the approach slabs as part of this contract. There is no other provision in the plans to compensate the contractor for the replacement of the Pre-formed Joint, Strip Seal, 3". This work will also include the removal of the existing joint material left in place for the acceleration lane pavement and install a continuous uninterrupted expansion joint across all lanes.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 7/22/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 018

Authorization Amount: \$11,199.56

Description and Reason for Change:

AGGREGATE SLOPE PAVING - The structural plans for Contract I-08-5540 call out Structure Excavation which is required to construct the new solid crash wall for the piers. The structural plans state the quantity for this is included in the roadway plans. However, there is no provision in the plans for the replacement of the Aggregate Slope Paving, JI1618001 that was removed as part of the structure excavation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 7/22/05
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 019

Authorization Amount: \$3,132.00

Description and Reason for Change:

REMOVE SIGN PANEL, TYPE 3, BRIDGE MOUNTED - The existing bridge mounted sign on the west fascia beam needs to be removed and stored during the reconstruction and re-erected following the reconstruction of the bridge. However the contract plans did not recognize the sign and therefore did not account for the removal and re-erection of the existing sign and sign support. This work will include reusing the existing bridge sign support and hardware.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 8/1/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 008 / Extra Work Order No.: _____

Authorization Amount: \$107,370.00

Description and Reason for Change:

ROCK EXCAVATION - STORM SEWER/UNDERDRAINS - The scope of work for this project includes excavation as necessary for sewer construction. However, a limestone shelf of virgin fractured stone was encountered during storm sewer placement operations at Sta. 350+00. An evaluation of the soil borings in various areas of the project indicated the presence of bedrock at a depth affecting the excavation for storm sewers and underdrains.

This rock is consistent with Rock Excavation as defined in the IDOT Standard Specification Article 202.04. It is anticipated that this rock will be encountered between Sta. 330+00 and Sta. 355+00.


An estimated quantity of 1,800.0 CY is requested to be available when rock excavation is necessary for sewer installation.

The Bid Documents included a nominal quantity of 50.0 CY for rock excavation. The Contract Unit Price of \$59.65 per CY appears reasonable for Item 20200200 (Rock Excavation). The CM is recommending that the Rock Excavation quantity be increased to reimburse the Contractor for unforeseen rock excavation as it becomes necessary.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Project Manager PM Date 7.21.08
RONALD G. QUINSEY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 009 / Extra Work Order No.: _____

Authorization Amount: \$28,649.60

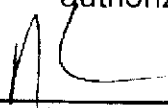
Description and Reason for Change:

BRIDGE DIAPHRAGM CONCRETE - The scope of work for this project is to reconstruct only the diaphragms necessary for the removal and replacement of existing beams with new pre-cast beams at the Bike Path Trail on Burr Oak Road bridges and install new bearings at all of the bridge beams. A field inspection of the existing abutment diaphragms indicated that there are areas that are significantly deteriorated with exposed reinforcement bars, major cracking and are severely bowed. In addition, the new bearings under the existing beams require a 12" long anchor bolt, which cannot be installed with the diaphragms in place. The diaphragms which are bowed prohibit framing the ends of the deck and the installation of the expansion joint strip seal. See DSE Response to RFI #024 Attached.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8-1-08
Name: (Sign & Print below)	Title	Date
Ron Quinsy,	pm	

DETERMINATION / PROCUREMENT

Contract No.: 1-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 010

Authorization Amount: \$15,991.95

Description and Reason for Change:

GEOTECHNICAL FABRIC - The scope of work for this project is to reconstruct the existing EB lanes by completely excavating to the depth required for construction of the new full depth asphalt pavement. The Contract provides for the Removal and Disposal of Unsuitable Material. However it is likely that some pockets of unsuitable materials may be encountered which can be difficult to remove completely, especially in cases where the area is relatively small but the depth is large. In these types of areas, the use of geotechnical fabrics combined with removal can produce a solid base for pavement construction with a more economical method.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

authorized by law.

Name: (Sign & Print below) Ben Quinsey Title Project Manager pu Date 7.31.08

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 010 / Extra Work Order No.: _____

Authorization Amount: -\$180,988.00

Description and Reason for Change:

TEMPORARY STABILIZATION WITH STRAW MULCH - The Original Bid Documents provided for the use of Class 7 Seeding and Erosion Control Blanket for stabilizing excavated slopes prior to permanent seeding. However, the erosion control blanket would need to be removed before the permanent seed could be applied. There was no provision for this in the Contract and would require an Extra Work Order. Therefore, ATP #016 was created using Temporary Stabilization with Straw Mulch at an estimated unit price. ATP #016 did not delete contract pay items for Class 7 Seeding and Erosion Control Blanket. As a result of not being able to agree on an agreed unit price with the Contractor for the Temporary Stabilization with Straw Mulch, ATP #016.1 was created for Temporary Stabilization with Wood Fiber Mulch at an Agreed Unit Price. It has since been determined that the Straw Mulch is the desired method for stabilization rather than the Wood Mulch. Since the CM and the Contractor cannot still agree on a unit price for the Temporary Stabilization with Straw Mulch, the CM proposes to perform this work on a Time and Material Basis. The Class 7 Seeding and Erosion Control Blanket from the original contract are being deleted as well as the unused portion of the Temporary Stabilization with Wood Mulch added in ATP #016.1 and replaced with the Tollway desired method of Temporary Stabilization with Straw Mulch.

This Change Order is being submitted with Extra Work Order 11.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

MC Project Manager 6/14/08
Name: (Sign & Print below) Title Date
Karl Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 011 / Extra Work Order No.: _____

Authorization Amount: \$245,080.00

Description and Reason for Change:

ROCK EXCAVATION - ROADWAY - ATP #017 was authorized for the excavation of rock encountered during the trenching operations for storm sewer installation. The scope of work for this project also includes earth excavation for roadway construction. However, a layer of material classified as bedded and conglomerate limestone deposits was encountered in Lanes 2, 3 and the outside shoulder between Sta. 329+00 and 347+00. This rock formation must be excavated to an average depth of approximately 1 ft 8 inches per the plan cross-section and will require approximately 4,000.0 CY of Rock Excavation. We anticipate that the rock formation will extend into lane 1 and both inside shoulders requiring an additional 2,000.0 CY of Rock Excavation. An equal quantity of Earth Excavation will be deleted where Rock Excavation is required for roadway construction.

The original ATP anticipated 1,800.0 CY of Rock Excavation would be needed for Storm Sewer/pipe underdrain installation. Based on the actual conditions being encountered in the field, not all 1,800.0 CY will be needed. This excess quantity will be used to reduce the increase in quantity needed to remove the rock from the roadway.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) RONALD QUINCY Title Project Manager PM Date 8.22.08

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 011

Authorization Amount: \$169,650.00

Description and Reason for Change:

TEMPORARY STABILIZATION WITH STRAW MULCH - The Original Bid Documents provided for the use of Class 7 Seeding and Erosion Control Blanket for stabilizing excavated slopes prior to permanent seeding. However, the erosion control blanket would need to be removed before the permanent seed could be applied. There was no provision for this in the Contract and would require an Extra Work Order.

Therefore, ATP #016 was created using Temporary Stabilization with Straw Mulch at an estimated unit price. ATP #016 did not delete contract pay items for Class 7 Seeding and Erosion Control Blanket. As a result of not being able to agree on an agreed unit price with the Contractor for the Temporary Stabilization with Straw Mulch, ATP #016.1 was created for Temporary Stabilization with Wood Fiber Mulch at an Agreed Unit Price. It has since been determined that the Straw Mulch is the desired method for stabilization rather than the Wood Mulch. Since the CM and the Contractor cannot still agree on a unit price for the Temporary Stabilization with Straw Mulch, the CM proposes to perform this work on a Time and Material Basis. The Class 7 Seeding and Erosion Control Blanket from the original contract are being deleted as well as the unused portion of the Temporary Stabilization with Wood Mulch added in ATP #016.1 and replaced with the Tollway desired method of Temporary Stabilization with Straw Mulch. This Extra Work Order is being submitted with Change Order 10.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) _____ Title _____

9/14/08
Date

Konawong

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: \$ 1,473,284.93

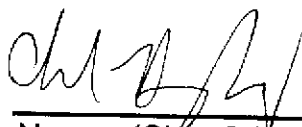
Extra Work Order No.: 1

Authorization Amount: \$ \$30,693.00

Description and Reason for Change: Construction Revision 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.
- ☒ [X] The change 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)

CHAD HUMPHREY

Project Manager

Title

7-31-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: \$ 1,473,284.93

Extra Work Order No.: 2

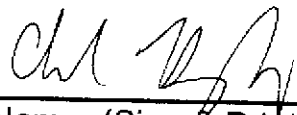
Authorization Amount: \$ 50,000.00

Description and Reason for Change: Stage 1 Acceleration During CTA Shutdown

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7-31-08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: \$ 1,473,284.93

Extra Work Order No.: 3

Authorization Amount: \$ 30,000.00

Description and Reason for Change: Bridge Deck Acceleration

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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)
CHAD HUMPHREY

Project Manager
Title

8-7-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: \$ 1,473,284.93

Extra Work Order No.: 4

Authorization Amount: \$ 132,217.25

Description and Reason for Change: CTA Flagger

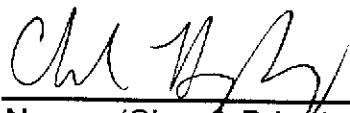
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane 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)

CHAD HUMPHREY

Project Manager

Title

8-7-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5550

Project Description: Bituminous Pavement Resurfacing and Repairs
Ronald Reagan Memorial Tollway
M.P. 113 to M.P. 140

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$1,131,015.65

Change Order No.: ____ / Extra Work Order No.: 1

Authorization Amount: (\$11,250)

Description and Reason for Change: Plote Construction has requested state trooper assistance during their night operations. This extra work order will deduct from Plote's contract the costs associated with providing state trooper assistance during their 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)

CHAD HUMPHREY

Project Manager

Title

8-18-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge
Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge
Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8
and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44

Change Order No.: 1 / Extra Work Order No.:

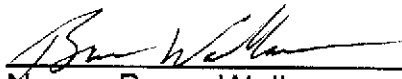
Authorization Amount: \$ 34,875.00

Description and Reason for Change: Increase contract quantity of bridge deck
patching based on field conditions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace

Project Manager
Title

08/21/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 12

Authorization Amount: \$2,000.00

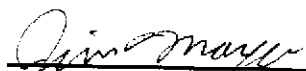
Description and Reason for Change: Concrete Flume

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-5-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 13

Authorization Amount: (\$15,180.93)

Description and Reason for Change: Roadway Lighting at Connector Road

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer
Name: Jim Mayer

Project Manager
Title

8-5-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 14

Authorization Amount: \$2,900.00


Description and Reason for Change: Drainage Structure Conflict at Ramp D

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 15

Authorization Amount: (\$6,200.00)

Description and Reason for Change: CLSM under Plaza 57


Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 16

Authorization Amount: (\$6,380.70)

Description and Reason for Change: Roadway Light Pole Foundations

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-5-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 17

Authorization Amount: (\$59,064.00)


Description and Reason for Change: Roadway Excavation Common

Department: Engineering


The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 18

Authorization Amount: \$79,142.00

Description and Reason for Change: Maintenance of Traffic Due to Unforeseen
Circumstances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-15-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 13

Authorization Amount: \$27,154.00

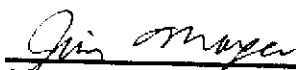
Description and Reason for Change: 12" Watermain Modifications, Naperville Road

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-4-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 14

Authorization Amount: \$4,000.00

Description and Reason for Change: Drainage Structures Field Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-5-02
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 15

Authorization Amount: \$4,000.00

Description and Reason for Change: Removal of G2 Gutter for Concrete Flume

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 16

Authorization Amount: \$139,782.84

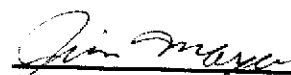
Description and Reason for Change: Roadway Lighting at Connector Road

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-5-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 17

Authorization Amount: \$6,000.00


Description and Reason for Change: Field Modifications Catch Basin, Type B

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-5-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 18

Authorization Amount: \$8,500.00


Description and Reason for Change: Modifications to the Existing Tunnel under
Plaza 57

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-5-02
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 19

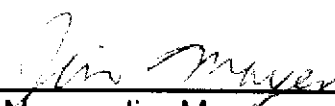
Authorization Amount: \$49,819.20

Description and Reason for Change: Roadway Excavation Common and
Embankment Zone B, Ramp

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

	AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager	<i>8-7-08</i>
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 20

Authorization Amount: \$65,952.90

Description and Reason for Change: Ramp "F" Modification

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager


Name: Jim Mayer

Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 21

Authorization Amount: \$5,000.00


Description and Reason for Change: Vibration Monitoring for Central Warehouse

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager


Name: Jim Mayer

Title

8-15-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 22

Authorization Amount: \$18,133.13

Description and Reason for Change: Wireless Interconnect for Temporary Traffic
Signals

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Jim Mayer

Project Manager
Title

8-21-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 18

Authorization Amount: \$71,559.50

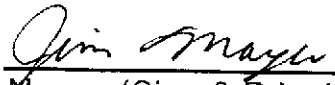
Description and Reason for Change: Yackley Road Bridge approach pavement
removal and replacement in order to install sleeper slabs for support of approach
pavement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract 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	07/31/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 19

Authorization Amount: \$49,108.48

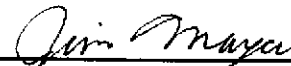
Description and Reason for Change: Additional temporary pavement to improve
traffic flow between I-355 Ramp NW and IL 53 Ramp C.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

08/04/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 20

Authorization Amount: (\$5,908.43)

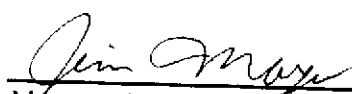
Description and Reason for Change: Provide a permanent drainage solution and fill the gap between the moment slab of the newly constructed MSE walls and the existing shoulder in the westbound direction.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

08/18/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 21

Authorization Amount: (\$1,712,664.00)

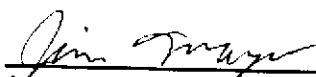
Description and Reason for Change: Revisions to the proposed barrier wall
transitions at retaining walls R-7 & R-9.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

08/18/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 22

Authorization Amount: (\$720.00)

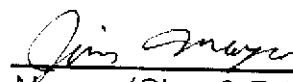
Description and Reason for Change: Reconstruct manholes in lieu of adjustment due to difference in plan vs. actual elevations.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	08/20/08
Name: (Sign & Print below)	Title	Date
Jim Mayer		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 18

Authorization Amount: \$6,414.47

Description and Reason for Change: Revisions to the temporary roadway lighting installation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

AS AGENT FOR
THE ILLINOIS TOLLWAY

07/29/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 19

Authorization Amount: \$8,700.00

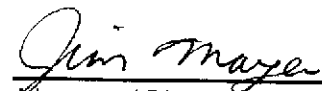
Description and Reason for Change: Yackley Road Bridge approach pavement removal and replacement in order to install sleeper slabs for support of approach pavement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract 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	07/31/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 20

Authorization Amount: \$6,890.62

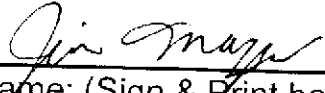
Description and Reason for Change: Provide a permanent drainage solution and fill the gap between the moment slab of the newly constructed MSE walls and the existing shoulder in the westbound direction.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	08/18/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 21

Authorization Amount: \$1,680,000.00

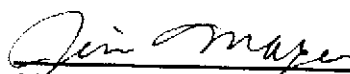
Description and Reason for Change: Revisions to the proposed barrier wall
transitions at retaining walls R-7 & R-9.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

08/18/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 22

Authorization Amount: \$4,500.00

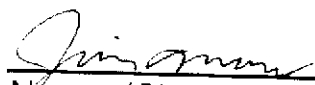
Description and Reason for Change: Reconstruct manholes in lieu of adjustment
due to difference in plan vs. actual elevations.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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**



Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

08/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 23

Authorization Amount: \$4,614.98

Description and Reason for Change: To provide a temporary drainage solution to convey storm water under IL 53 Ramp C and avoid flooding on IL 53 mainline. No provision for this work was shown in the plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

08/20/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: 005 / Extra Work Order No.: _____

Authorization Amount: \$107,843.90

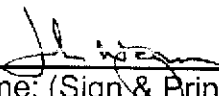
Description and Reason for Change:

*SITE CLEARING FOR ENVIRONMENTAL MITIGATION (BALANCE)--
This CO will include an increase in quantity to balance the final amount for
the mitigation work in compliance with the Section 404 permit for the
Hines Emerald Dragonfly. In addition to previously approved work,
Tollway Environmental staff required seeding in areas of tree removal,
erosion control in large gulleys and erosion control blankets on steep
slopes in area "D".*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 8-15-05
Name: (Sign & Print below) Title Date
JOHN WARNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 034

Authorization Amount: \$10,590.75

Description and Reason for Change:


ANIMAL FENCE-- The original Contract Documents called for ROW Type 1 fencing to be installed on the 7704 project ROW in the area north of Bluff Road. After further analysis it has been determined that the quantity and type of fencing is not sufficient for this size area. Animal fencing will be required in some areas. In addition to the change in the type of fence, the overall area to be fenced is increased. This EWO adds Pay Item #XWO-020 (Animal Fence) to the Contract.

~~034~~
034

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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: 7.31.08
John W. Adams

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 035

Authorization Amount: \$9,881.04


Description and Reason for Change:

REMOVE AND REINSTALL ROW FENCE--The Plans called for a fence to be installed along the boundry a lot northwest of Bluff Rd., adjacent to the I-355 ROW. The fencing will need to removed and relocated because it encroaches onto private property. This EWO will add Pay Item #XWO-035 (Remove & Reinstall ROW Fence) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
JOHN WAGNER
Date 5.28.05

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 036

Authorization Amount: \$22,899.59

Description and Reason for Change:

EXTRA EROSION CONTROL BLANKETS FOR SEEDING-- The specifications for the seeding called for in the plans, notes that the termination date for this type of seeding is October 1st. Due to schedule impacts and heavy rains in late August 2007, the Contractor was not able to begin seeding operations until after October 1, 2007. Erosion control blankets were placed to ensure growth. In addition, there were numerous areas where mulch could not be used due to the slope. This EWO adds Pay Item #EWO-036 (Erosion Control Blankets for Seeding) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John W. Arnold Project Manager 5.28.08
Name: (Sign & Print below) Title Date
John W. Arnold

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 037

Authorization Amount: \$95,000.00

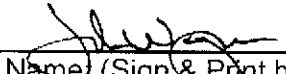
Description and Reason for Change:

PIER 19 ACCESS--Tollway Maintenance states that they would require access to Pier 19 for maintenance, inspection and possible bearing pad replacement. Therefore, the existing wetlands access road needs to be extended to Pier 19. In addition, the Corps of Engineers decided that while the current design of the scuppers at Pier 19 were in conformance with the 404 Permit, a more desirable solution would be to pipe the discharge to a stilling basin. The Tollway has concurred with the request for the extra work. This EWO adds Pay Item #XWO-037(Pier 19 Access) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.18.08
Name (Sign & Print below) Title Date
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 038

Authorization Amount: \$59,246.78

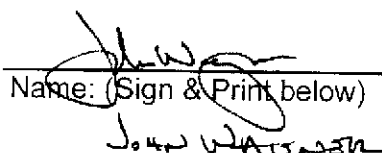
Description and Reason for Change:

ADDITIONAL BRIDGE SCUPPERS--In order to get adequate drainage, it was requested to add 4 scuppers in unit #4 of the Des Plaines River Valley Bridge to avoid any standing or slow standing water. The Contractor has supplied a lump sum cost to install the scuppers , all necessary bridge drainage to tie into existing drainage runs, materials and labor. This EWO adds Pay Item #XWO-038 (Additional Bridge Scuppers) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
John W. Watson
Date 5.28.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 039

Authorization Amount: \$21,638.08


Description and Reason for Change:

ADDITIONAL JUNCTION BOXES--The original Contract Documents call for 8 fiber optic junction boxes to be installed. After further analysis, it has been determined that 16 total parapet mounted boxes will be needed. The fiber optic contractor states that these additional boxes are required to stay within the acceptable distance to pull in these cables. This EWO adds Pay Item #XWO-039 (Additional Junction Boxes) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) Title Date
John W. Brown Project Manager 7.3.06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 040 / Extra Work Order No.: _____

Authorization Amount: \$80,560.33


Description and Reason for Change:

ROADWAY DRAINAGE QUANTITY BALANCE NO.3--This CO includes quantity increases and decreases for roadway drainage pay items which are completed and agreed to with the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Harsuk Project Manager 8.1.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 041 / Extra Work Order No.: _____

Authorization Amount: -\$41,511.40

Description and Reason for Change:

ROADWAY QUANTITY BALANCE NO.4--This CO includes quantity increases and decreases for roadway pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John W. Agnew Project Manager 8.1.08
Name: (Sign & Print below) Title Date
John W. Agnew

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 042 / Extra Work Order No.: _____

Authorization Amount: \$2,000.00


Description and Reason for Change:

ROADWAY DRAINAGE QUANTITY BALANCE NO.4--This CO includes a quantity increase for a roadway drainage pay item which is completed and agreed to with the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager 8.1.06
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: _____ / Extra Work Order No.: 037

Authorization Amount: \$5,741.82


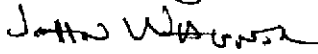
Description and Reason for Change:

REPAIRING STORM SEWER GOUGAR--Local residents had complaints concerning standing water in the ditch at the SW corner of Gougar Rd. and Rte. 7. The contractor was instructed to clean out the pipe and encountered a blockage they could not break through. Upon further investigation the blockage was found to be a crushed section of the storm sewer pipe. This extra work is to remove and replace the damaged section to allow the pipe to function properly. This work shall include all costs to remove, furnish and restore the area around the storm sewer run. This EWO adds Pay Item #X037 (Repairing Storm Sewer at Gougar) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 5.1.06


DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 086 / Extra Work Order No.: _____

Authorization Amount: \$476,149.80

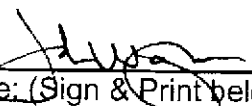
Description and Reason for Change:

BALANCING QUANTITIES ROADWAY --This CO includes quantity increases and decreases to the roadway pay items which are completed and agreed to with the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 6.24.08
John W. Arnesen Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 087 / Extra Work Order No.: _____

Authorization Amount: \$4,610.47


Description and Reason for Change:

RESTORATION SOUTH MASONRY NOISE WALL--An area behind the south Masonry Wall at the far west end of Beverly Lane, had trees and brush removed up to the ROW fence. The wall plans called for structure excavation and backfill. The landscaping plans did not address this area. Based on a field meeting with Tollway Landscaping, CM and Contractor, it was decided to perform grading, place topsoil and sod. The majority of the work would be required to be done by hand due to restricted access and small area. EWO 50 added the pay item and this CO will increase the quantity based on the final amount of the T&M bill.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) J. WAGONER Title Project Manager Date 6.17.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 062 / Extra Work Order No.: _____

Authorization Amount: -\$2,697.30


Description and Reason for Change:

ROADWAY QUANTITY BALANCE NO. 5--This Change Order includes quantity increases and decreases for the roadway pay item which are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 7.31.08
John W. Henson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 064 / Extra Work Order No.: _____

Authorization Amount: -\$9,251.77


Description and Reason for Change:

ZERO ADJUSTMENT QUANTITY BALANCE-- This CO includes quantity increases and decreases to various pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Title: Project Manager Date: 2.14.05

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 044

Authorization Amount: \$266,811.38

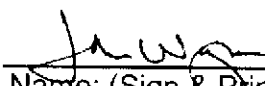
Description and Reason for Change:

LOSS OF PRODUCTION EFFICIENCY--The Contractor compensation for costs associated with loss of production and inefficiencies encountered due to delays and fragmentation of the work areas in the project. Delays at the 143rd Street run-around contributed to being unable to complete mainline and ramp work as originally planned. Utility delays at Archer Ave. continued to occur through the allotted time for the completion of the project. These delays resulted in the use of additional manpower and equipment including production inefficiencies late in the project. Previous acceleration amounts have been rejected. This EWO adds Pay Item #1001Z (Loss of Production Efficiency) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.26.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 118 / Extra Work Order No.: _____

Authorization Amount: \$320,251.79

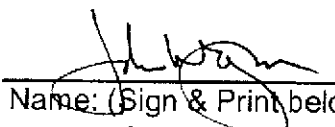
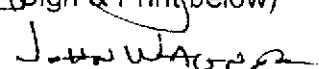
Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY--This CO includes quantity increases and decreases to roadway pay items which are completed and agreed to by the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 7.31.00
Name: (Sign & Print below) Title Date


DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 119 / Extra Work Order No.: _____

Authorization Amount: -\$157,903.97


Description and Reason for Change:

FINAL BALANCING QUANTITIES-CONTRACT SPECIFIED EXTRA WORK ITEMS AND CONTRACT ADJUSTMENT ALLOWANCES--This CO includes balancing the quantities of Contract Specified Work Items and Contract Adjustment Allowances. Actual quantities required to complete the work varied from the estimated authorized quantities. The Contractor has reviewed and agreed to the Engineer's final quantities. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagoner Project Manager Title 8.15.06 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 120 / Extra Work Order No.: _____

Authorization Amount: -\$3,943.66

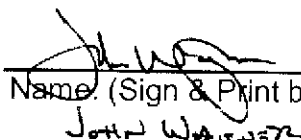
Description and Reason for Change:

FINAL BALANCING QUANTITIES-STRUCTURES--This CO includes quantity decreases to structural pay items which are final and agreed to to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name. (Sign & Print below) Title Date
John W. G. 22

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 121 / Extra Work Order No.: _____

Authorization Amount: \$20,397.65

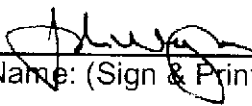
Description and Reason for Change:

FINAL BALANCING QUANTITIES-DRAINAGE AND EROSION CONTROL--This CO includes quantity increases and decreases to drainage and erosion control pay items which are final and agreed to with the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 6.28.08
John W. Worske

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 122 / Extra Work Order No.: _____

Authorization Amount: \$17,042.50

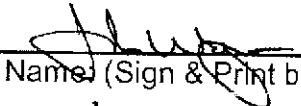
Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY APPURTENANCES--This CO includes quantity increases and decreases to roadway appurtenances pay items which are final and agreed to with the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) John Wilson Project Manager
Title
Date 5-28-08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 123 / Extra Work Order No.: _____

Authorization Amount: -\$150.00


Description and Reason for Change:

FINAL BALANCING QUANTITIES-PAVEMENT SMOOTHNESS ASSESSMENT--This CO includes quantity increases and decreases to pavement smoothness assessment pay items which are final and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager
Title
Date 6.28.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 034 / Extra Work Order No.: _____

Authorization Amount: \$18,855.00

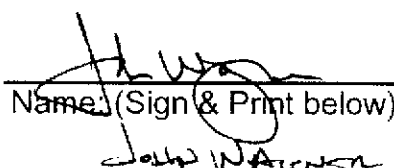
Description and Reason for Change:

*BALANCING CONCRETE FOR BRIDGES AND DRAINAGE
STRUCTURES--This CO includes a quantity increase for Conc Brs & Dr
Strs CI Sp pay item which is final and agreed to with the Contractor. This
CO will result in a net increase to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 _____
Name (Sign & Print below) Title Date 2.4.08

John W. Aronson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 035 / Extra Work Order No.: _____

Authorization Amount: -\$3,890.12

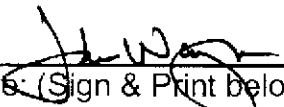
Description and Reason for Change:

BALANCING CONTROL BUILDING FOUNDATION MODIFICATION-- This CO provides for the balancing of the Control Building Foundation Modification quantity. The contractor has agreed to the final quantity. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.12.08
Name: (Sign & Print below) Title Date
John Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 036 / Extra Work Order No.: _____

Authorization Amount: -\$21,639.00

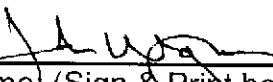
Description and Reason for Change:

ELECTRICAL AUP'S--This EWO provides for labor, equipment and materials to install various cable, duct and wiring for power feeds to electrical devices. The utility locations required larger wires to carry sufficient power to some of these devices. Some also required different casings or ducts due to changes in location. EWO #38 added a new pay item and this CO will deduct quantities from the original contract pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.23.08
Name (Sign & Print below) Title Date
John Warren

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 037 / Extra Work Order No.: _____

Authorization Amount: \$25,972.50

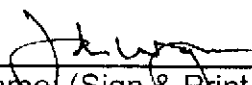
Description and Reason for Change:

BALANCING CONCRETE QUANTITIES--This CO provides for the balancing of the Concrete Pavement Removal pay item that is complete and agreed to by the Contractor. This CO will result in a net increase the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.22.08
Name (Sign & Print below) Title Date
John W. Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 038 / Extra Work Order No.: _____

Authorization Amount: \$7,655.50


Description and Reason for Change:

BALANCING EXCAVATION, EARTHWORK & AGGREGATE--This CO provides for the balancing of the Excavation, Embankment and Aggregate pay items that are completed and agreed to by the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Brown Project Manager Title 5.23.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 039 / Extra Work Order No.: _____

Authorization Amount: -\$13,700.00

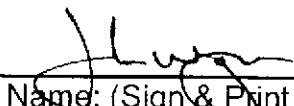
Description and Reason for Change:

BALANCING FCCS SYSTEMS-- This CO provides for the balancing of the Supplemental CCTV Camera System pay item quantities. The Tollway did not direct the installation of any of these systems and the Contractor did not install these systems. The CO will delete these items from the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Warner Project Manager Title 6.13.22 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 040 / Extra Work Order No.: _____

Authorization Amount: \$191,027.79

Description and Reason for Change:

ACCELERATION-- This CO adds to the Schedule Recovery Contingency Fund used to mitigate critical schedule impacts. The increase in quantity reflects the final value of the acceleration invoices. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John W. Brown Project Manager 6.13.08
Name (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 041 / Extra Work Order No.: _____

Authorization Amount: -\$38,054.20

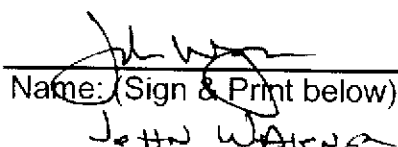
Description and Reason for Change:

BALANCING DRAINAGE-- This CO includes quantity increases or decreases to drainage pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 042 / Extra Work Order No.: _____

Authorization Amount: -\$2,478.60

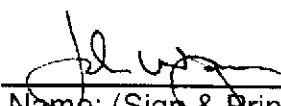
Description and Reason for Change:

BALANCING AGGREGATE SHOULDERS-- This CO includes quantity increases or decreases aggregate shoulder pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Brown Project Manager 6.13.08
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 043 / Extra Work Order No.: _____

Authorization Amount: -\$46,252.08


Description and Reason for Change:

BALANCING COARSE AGGREGATE BACKFILL-- This CO includes quantities for the balancing of coarse aggregate backfill pay item which is completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagon Project Manager Title 7.9.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 044 / Extra Work Order No.: _____

Authorization Amount: \$5,100.00


Description and Reason for Change:

BALANCING ELECTRICAL UTILITY SERVICE--This Change Order includes a quantity increase to Electrical Utility Service Pay Item which is final and agreed to with the contractor. Additional CCTV systems were required to provide adequate coverage for the corridor. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.4.08
Name: (Sign & Print below) Title Date
J. H. Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 038

Authorization Amount: \$30,179.98

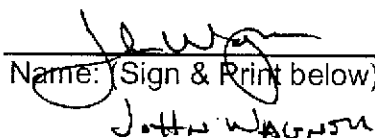
Description and Reason for Change:

ELECTRICAL AUP'S--This EWO provides for labor, equipment and materials to install a variety of cable, duct and wiring for power feeds to electrical devices. The utility locations required larger wires to carry sufficient power to some of these devices. Some also required different casings or ducts due to changes in location. CO #36 will deduct the quantities from the contract pay items and this EWO adds new electrical pay items with agreed unit prices to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5-23-28
Name: (Sign & Print below) Title Date
John W. Johnson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355

Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 039

Authorization Amount: \$2,206.99

Description and Reason for Change:

RTMS ANTENNA GROUNDING-- This EWO provides for labor, equipment and materials to install grounding on the RTMS antenna masts at the Ramp Plaza Control Buildings. The Tollway determined that the masts for the RTMS antennae required additional grounding above and beyond the internal antennae grounding to meet industry standards. This EWO adds Pay Item #X3901308 (RTMS Antenna Grounding) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagner Project Manager
Name: (Sign & Print below) Title
John Wagner
Date 5.30.06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 040

Authorization Amount: \$51,376.00

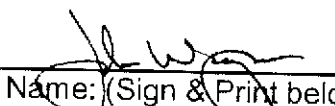
Description and Reason for Change:

ELECTRICAL-FIBER RELOCATION-- This EWO provides for the relocation of electrical and fiber wiring from co-habited junction boxes to individual junction boxes as requested by ISHTA Utilities. Relocations are required at 325+00- bore a 4" casing and install 2 junction boxes, 230+00- install new ducts for two fiber lines to the DMS and WIM controllers, and 531+00- install one new junction box to reroute power. Electrical and fiber optic lines cannot reside in the same junction box due to safety concerns for future maintainers per ISTHA Utilities Technical Manager. This EWO adds Pay Item #X4009000 (Electrical-Fiber Relocation) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 5.30.08
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 041

Authorization Amount: \$7,073.29

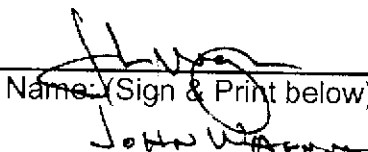
Description and Reason for Change:

UTILITY CONDUITS-PLAZA 93 & 99 MAINT. BUILDING-- Tollway and Utility staff reviewed the various services required for the referenced project and determined the need for the installation of additional conduits for service runs and roadway crossings. This EWO adds conduit to each of the plazas for power and natural gas services and adds service feeds from the Plaza Buildings back to the Communication Towers. Contract #7718 deferred these connections to the #7712 Contract. Roads/pads for Utility and Tollway staff are also being added. This EWO adds Pay Item #X4101306 (Plaza Utility Conduits-Plaza 93 & Plaza 99 Maint. Building) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Date 8.4.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 042

Authorization Amount: \$8,955.56


Description and Reason for Change:

MAINTENANCE BUILDING HVAC ELECTRICAL FEEDS--This EWO provides for the installation and cabling for motor starters and HVAC electrical feeders in the Plaza 99 (Spring Creek) Maintenance Building. Changes made to the exhaust fans and HVAC Split Systems required additional electrical work to match voltages and provide properly sized cabling. This EWO adds Pay Item #X4201340 (Maintenance Building HVAC Electrical Feeds) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Joseph W. Johnson Project Manager
Title _____ Date 5.30.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 043

Authorization Amount: \$22,501.34

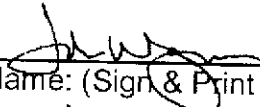
Description and Reason for Change:

REMOVE & REPLACE LIGHT DUTY JUNCTION BOXES--This EWO provides for the removal and replacement of Light Duty Junction Boxes at specific locations due to interferences with pavement and structures. After initial installation, design changes or unknown conditions on adjacent contracts required the removal and installation of cast-in-place junction boxes. This EWO adds Pay Item #X430910A (Remove & Replace Light Duty Junction Boxes) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 5.30.08 Date
JOHN W. ANDERSON

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 044

Authorization Amount: \$24,327.39


Description and Reason for Change:

RTMS CALIBRATION--The Contract Documents do not include details for the installation or calibration of the RTMS systems. The supplier and the Data Processor have required the RTMS systems to be calibrated to certain performance specifications to meet the needs of ISTHA in terms of both volumes and speeds of traffic which will require the active monitoring of traffic. There are also calibrations required at the modems and at the Ramp Control Building antenna. This EWO adds Pay Item #X4401308 (RTMS Calibration) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 5.3.08 Date
JOHN W. AGNEW

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 045

Authorization Amount: \$801.90


Description and Reason for Change:

RTMS CALIBRATION--This EWO provides for labor, equipment and materials to seal the RTMS antenna cable ports penetrations. Existing cable ports were utilized at the Ramp Plaza Pre-Fab Buildings to bring the RTMS antenna cables into the buildings for connection to the ISTHA networks. These cable ports must be sealed to prevent infiltration of dust and precipitation. This EWO adds Pay Item #X4501308 (RTMS Calibration-Antenna Boots) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 2-4-08
JOHN W. A. [unclear] Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355

Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 046

Authorization Amount: \$33,905.67

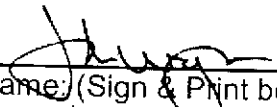
Description and Reason for Change:

CARD ACCESS SYSTEM REVISIONS--It was determined that additional card access system readers were needed to properly secure and control the Control and Annex building access. Doors added to the Card Access System include 104A (Control Supervisors Office), 106A (Control Counting Room), 115B (Control Staff Break Room), 205A (Control Computer/Communications Room), 109A (Annex Supervisor Office), 204a (Annex Radio Room). The following door is deleted 106A (Annex Sprinkler Pump Room). This EWO adds Pay Item #X4601306 (Card Access System Revision) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 8.4.08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 047

Authorization Amount: \$665.81


Description and Reason for Change:

TEMPORARY GENERATOR--This EWO adds 96 days of rental, along with delivery and setup, for a portable Temporary Generator system. This system is currently in use at Plaza 52 and will relocate from there to Plaza 99. ISHTA will relocate a temporary generator to provide main power for the facilities and immediate backup power in case of delays to the start up of the permanent generators at the Control Building and Maintenance Building. This EWO adds Pay Item #X4701306 (Connect Temporary Generator) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name (Sign & Print below) Title 8.4.03
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 048

Authorization Amount: \$2,332.01

Description and Reason for Change:

RAMP PLAZA DOOR HANDLES--Keyed door handles with latch guards are being added to two doors at each of the four Ramp Plaza Control Buildings. The specified and approved shop drawings for the Pre-Fabricated Buildings do not include keyed handles but do include deadbolt locks. The existing keyless handles will be removed and replaced with keyed handles that are capable of operating with the card access systems. This EWO adds Pay Item #X4801306 (Ramp Plaza Card Access Conduit) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John W. Wilson Project Manager
Name: (Sign & Print below) Title
John W. Wilson Date 8.4.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 049

Authorization Amount: \$3,632.68


Description and Reason for Change:

UTILITY CONDUITS-PLAZA 99 SITE LIGHTING--This EWO adds conduit to each of the plazas for power and natural gas. These conduits provide access under the proposed roadways to avoid future repairs that involve pavement removal and replacement. Also added are service feeds from the Plaza Buildings back to the Communication Towers which was deferred to this contract from Contract #7718. This also adds access roads/pads for Utility & Tollway Staff. This EWO adds Pay Item #X4901306 (Utility Conduits-Plaza 99 Site Lighting) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 8.4.08
John W. W. W. W.

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 050

Authorization Amount: \$1,281.95


Description and Reason for Change:

MAINTENANCE BUILDING ELECTRICAL ROOM--This EWO adds an Electrical Room to the Plaza 99 (Spring Creek) Maintenance Building. This room will house the power and technology systems. PCC curb shall be constructed around the perimeter of the room with a raised rubber mat fitted around the doorway and sealed to the floor. The room shall include lighting, exhaust fan, card access door hardware and a split-system HVAC unit. The room shall also include a switch for the lighting and exhaust fan and two power outlets. The room shall be instructed to have a 1-hour fire rating. This EWO adds Pay Item #X5001335 (Maintenance Building Electrical Room) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Brown Project Manager Title
8.4.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 051

Authorization Amount: \$27,263.39

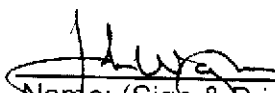
Description and Reason for Change:

UTILITY CONDUITS-NICOR SERVICES--Tollway and Utility staff determined that there was a need for the installation of additional conduits for service runs and roadway crossings. Contract #7718 deferred these connections to the #7712 Contract. It was also determined the various work items would be less expensive and timelier if installed by the contractor as opposed to Utility subcontractors. This EWO adds Pay Item #X5101304 (Plaza Utility Conduits-Nicor Services) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WAGONER Project Manager Title 8 4 08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 052

Authorization Amount: \$2,172.00


Description and Reason for Change:

PLAZA 99 DOOR HARDWARE--The doors between Stair Towers 1 and 4 and the Control Annex Buildings must be non-lockable to provide safe passage in case of fires or smoke in the stair towers. The doors between the Control Building Supervisor Office and the Hallway and Elevator Vestibule must lock automatically when closed to provide security. These items are not detailed in the door hardware schedules in the Contract Documents. These changes were requested by both Toll Services and Building Maintenance Staff. This EWO adds Pay Item #X5201301 (Plaza 99 Door Hardware) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title: Project Manager Date: 8.4.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 053

Authorization Amount: \$1,526.29

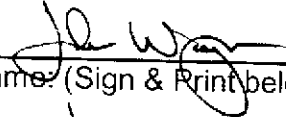
Description and Reason for Change:

*MAINTENANCE BUILDING ELECTRICAL ROOM HVAC EQUIPMENT
PAD--An Electrical room was added to the Plaza 99 (Spring Creek)
Maintenance Building which houses the power and technology systems.
The room shall be constructed to meet the Tollway specifications. This
EWO includes time and materials for the condenser pad. This EWO adds
Pay Item #X5301335 (Maintenance Building HVAC Equipment Pad) to
the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) John W. Johnson Project Manager Title
Date 3.4.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 054

Authorization Amount: \$10,564.58


Description and Reason for Change:

CARD ACCESS SYSTEM REVISIONS--The Tollway determined that additional card access system readers were needed to properly secure and control the Ramp Plaza Control Building and Generator Doors. This extra work provides for two card readers and associated equipment to each of the four Ramp Plaza Control Buildings. This EWO adds Pay Item #X5401306 (Card Access System-Ramp Plazas) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.4.05
Name: (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 055

Authorization Amount: \$2,960.77


Description and Reason for Change:

TRANSACTION WRITING SHELF--This EWO adds writing surfaces to the transaction windows in the Plaza 99 (Spring Creek) Control & Annex Buildings to serve patrons who need to obtain permits. The Tollway has approved the removal of other furniture in the Patron Area to install the writing surfaces that will provide an area for patrons to utilize. This EWO adds Pay Item #X5501301 (Transaction Writing Shelf) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Harrison Project Manager Title 2.4.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 056

Authorization Amount: -\$12,000.00

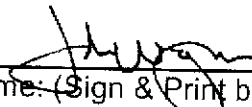
Description and Reason for Change:

DELETE WINDOW WASHING SYSTEM-- The Tollway has determined that the window washing system from the Plaza 99 (Spring Creek) Overhead Walkway should be deleted from the project. This EWO adds Pay Item #X5601392 (Delete Window Washing System) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.4.08
Name: (Sign & Print below) Title Date
John W. Gannon

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 057

Authorization Amount: \$2,418.49

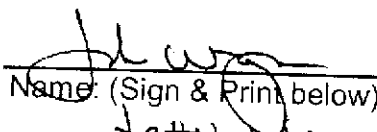
Description and Reason for Change:

REHABILITATE TOLL BOOTH--This EWO will provide for the rehabilitation of a Toll Booth for use at the Plaza 99 (Spring Creek) Maintenance Building calcium chloride tank & spray system. The work includes the installation of new lights and power outlets and rewiring the heating system. This booth provides shelter for Roadway Maintenance staff during winter storm events. This work was directed and approved by the Tollway. This EWO adds Pay Item #X5701307 (Rehabilitate Tollbooth) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 8.4.08
John W. Powner Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355

Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 058

Authorization Amount: \$127.44


Description and Reason for Change:

ADDED PLUMBING SLEEVE--This EWO will provide for the installation of a plumbing sleeve for a floor drain in Stair Tower 2 at the Plaza 99 (Spring Creek) Overhead Walkway. The CM noted that during a sprinkler discharge in the walkway, the water would flow down the stairs and pool at the bottom or flow out to the traveled lanes. This floor drain will shunt any water to the plaza drainage outflow structures. This EWO adds Pay Item #X5801302 (Added Plumbing Sleeve) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.4.08
Name: (Sign & Print below) Title Date
John W. Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 059

Authorization Amount: \$8,545.53

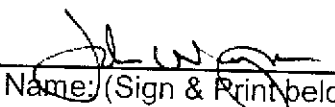
Description and Reason for Change:

SIDEWALK TRENCH DRAINAGE--The Tollway accepted a proposal by the Contractor for the installation of an aggregate trench drain at the edges of the sidewalks and barrier walls adjacent to the roadways at Plaza 99 (Spring Creek) Control and Annex Buildings. The trenches are connected to the Plaza's drainage system and will provide drainage for the sidewalks. This EWO adds Pay Item #X5901301 (Sidewalk Trench Drainage) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.4.08
Name: (Sign & Print below) Title Date
John Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 060

Authorization Amount: \$345.34


Description and Reason for Change:

ISP OFFICE REMOVE & REPLACE CONDUIT--This EWO provides for the removal and relocation of conduit embedded in the PCC floor of the ISP Office-Room 122 at Plaza 99 (Spring Creek). The data and communication conduit serving the ISP Office desk was relocated to match the conduit chases in the desk. The relocated conduit were within the chase. This EWO adds Pay Item #X6001301 (ISP Office-Remove & Replace Conduit) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name (Sign & Print below) Title
John Wagner
8.4.08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 061

Authorization Amount: \$9,954.16


Description and Reason for Change:

ELECTRICAL TIME & MATERIALS-- This EWO provides for additional work at CCTV & DMS locations related to additional or upgraded power cables to match Utility requirements or to provide power not detailed in the Contract Documents. Upgraded cables were installed due to the distance from Utility service at 113+50 and 44+00. Additional power wire was pulled for MP2.2 DMS signs due to the additional cable needed to carry three phase power from NB to SB signs. Power cables were pulled for Truss Watchdog near 163rd Overpass due to removal of the lights by ISTHA Design. This EWO adds Pay Item 3X6101309 (Electrical Time & Materials) to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Warner Project Manager
Title
Date 8.6.03

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355

Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 062

Authorization Amount: \$27,636.00


Description and Reason for Change:

WALKWAY RADIANT HEATERS--This EWO provides for labor, equipment and materials to install radiant heaters in the Plaza 99 (Spring Creek) Walkway. In the case of a failure of the Walkway heating system, a supplemental radiant heating system would prevent the fire suppression line from freezing and causing water damage in the Plaza 99 structures. Gas-fired radiant heat provides the most efficient and inexpensive supplemental system. This EWO adds Pay Item #X6201302 (Walkway Radiant Heaters) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 8.4.08
Date

JOHN WAGONER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 063

Authorization Amount: \$6,130.45


Description and Reason for Change:

WIM AND AVI TEST VEHICLES--This EWO provides for the rental and operation of test vehicles for the Tollway WIM and AVI testing. The Tollway consultants rented specific vehicles with operators to perform required testing on the Weigh-in-Motion (WIM) and Automated Vehicle Identification (AVI) systems. The tests conformed the operation of the WIM and the AVI systems incorporated into the ORT equipment at Plaza 99 (Spring Creek). This EWO adds Pay Item #X6301352 (WIM & AVI Test Vehicles) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) John W. [Signature] Title Project Manager Date 8.4.08
John W. [Signature]

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 064

Authorization Amount: \$15,784.36


Description and Reason for Change:

MAINTENANCE BUILDING ELECTRICAL ROOM HVAC--The Maintenance Building Electrical Room at Plaza 99 (Spring Creek) houses power and communication equipment and needs to be air conditioned so that the equipment does not overheat. This EWO adds Pay Item #X6401340 (Maintenance Building Electrical Room HVAC) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: John W. Watson (Sign & Print below) Title: Project Manager Date: 8.4.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 065

Authorization Amount: \$17,543.73


Description and Reason for Change:

WATER CONDITIONING--Toll Services & Building Maintenance Staff registered complaints about the water quality from the local Utility. The Contractor had the water tested and the results indicated that the water is very hard. The subcontractor provided a potential solution which was approved by the Tollway. This EWO adds Pay Item #X6501304 (Water Conditioning) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 3.4.08
John W. Warner Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 066

Authorization Amount: \$925.41


Description and Reason for Change:

RETURN MONOTUBE HARDWARE TO VALMONT-- The monotube hardware was incorrect for the Plaza 99 (Spring Creek) application. The Tollway requested that the Contractor return the material to Valmont for storage and future use for Tollway ORT installation. This EWO adds Pay Item #X6608909E (Return Monotube Hardware to Valmont) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) John Wanner Project Manager
Title _____ Date 2.4.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 067

Authorization Amount: \$3,154.96


Description and Reason for Change:

PLAZA 101 (ROUTE 7) FOUNDATION-- The Contractor's QC staff recorded unsuitable materials during the excavation for the foundation at the Plaza 101 (Route 7) Ramp Plaza Control Building. To maintain schedule, the Contractor proposed removing the unsuitable materials and replacing it with compacted aggregate. It was agreed that turning and drying the material would delay successor activities to the critical path Ramp Plaza Electrical work items. This EWO adds Pay Item #X6701362 (Plaza 101 (Route 7) Foundation) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 2.4.08
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 068

Authorization Amount: \$1,589.91

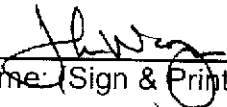
Description and Reason for Change:

*PLAZA 99 (SPRING CREEK) DOOR FRAME MODIFICATIONS--
Modifications were made to door frame locations to better interface with adjacent columns and masonry at the Plaza 99 (Spring Creek) Control & Annex Buildings. These modifications included the shifting of door frame locations to allow for complete masonry blocks as opposed to partial blocks. Modifications also included minor shifts to allow for full door openings by avoiding conflicts with structural steel columns and column covers. This EWO adds Pay Item #X6801301 (Plaza 99 (Spring Creek) Door Frame Modifications) to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.4.08
Name: (Sign & Print below) Title Date
John W. Wagon

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 069

Authorization Amount: \$463.43

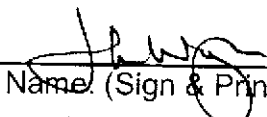
Description and Reason for Change:

PLAZA 99 (SPRING CREEK) ISP DOOR BASE--Modifications were made to the door frame base at the ISP Office entrance from the main Plaza 99 (Spring Creek) offices to account for the added ISP Janitor Closet. The ISP door was relocated to the north to provide room for a Janitor's Closet inside the controlled access ISP offices at the direction of the ISP and Tollway Building Maintenance staff. The existing foundation was ground down at the old door location and the PCC floor at the new door location was modified to accept the door frame. This EWO adds Pay Item #6901301 (Plaza 99 (Spring Creek) ISP Door Base) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) John Wagoner Project Manager
Title _____ Date 2.4.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 070

Authorization Amount: \$31,965.11

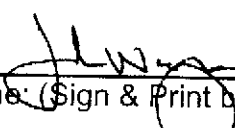
Description and Reason for Change:

FIRE ALARM SYSTEM REVISIONS-- The addition of an alarm system to the Maintenance Building at the Plaza 99 (Spring Creek) was requested by the Homer Township Fire Protection District. The District has building plans and will respond with system details. The revisions are based on discussions at the Electrical Logistics Meeting and prior experience of both the Tollway and the Electrical Subcontractor. This EWO adds Pay Item #X7016721 (Fire Alarm System Revision) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.4.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 071

Authorization Amount: \$10,186.61


Description and Reason for Change:

ADDED LIGHTING--Lighting is added to the Plaza 99 (Spring Creek) Control Building and in the Overhead Walkway Stair Towers. The addition of the Janitor Closet, as requested by the Tollway, removed lighting fixtures from the Staff Break room. Fixtures will be added to the Break room to compensate for that loss. The ISP Mailroom only includes one fixture which is not sufficient to light the entire room. The Stair Towers do not have lighting below the Canopy Levels. A previous revision removed two fixtures from Control Building 112 in error. This EWO adds Pay Item #X7101301 (Added Lighting) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Dwyer Project Manager
Title
Date 8.14.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 072

Authorization Amount: \$1,969.51

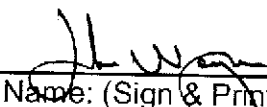
Description and Reason for Change:

POLE TOP FITTINGS-- This EWO will add two twin pole-top adapter/mounting brackets as detailed in the Contract Documents for light poles in the Maintenance Building Parking Lot. The pole-top fittings are required for the specific installation detailed in the plans, but the pay item related to these light poles did not include this fitting. This work is required to mach the pay item to the actual application. This EWO adds Pay Item #X720903A (Pole Top Fittings) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Wansel Project Manager 8.4.08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 073

Authorization Amount: \$824.17


Description and Reason for Change:

PBX ASSIGNMENTS--Tollway IT requested assistance from Contract #7712 with the provisioning and assignment of PBX lines at the Plaza 99 (Spring Creek) complex. This Contract will provide labor and materials assistance during the assignment and will immediately activate those PBX lines for testing and Tollway use. These lines are necessary to provide elevator alarms and internal Tollway communications between CA and Plaza 99. This EWO adds Pay Item #X7301306 (PBX Assignments) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.4.98
Name. (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 074

Authorization Amount: \$1,032.59

Description and Reason for Change:

ADDED CIRCUITS--The Tollway requested a refrigerator and microwave be added to the Plaza 99 (Spring Creek) Annex Building Staff Breakroom. This will require added outlets and circuits to power those devices. This EWO adds Pay Item #X7401306 (Added Circuits) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagoner Project Manager 8.4.08
Name (Sign & Print below) Title Date
JOHN WAGONER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 075

Authorization Amount: \$1,036.75


Description and Reason for Change:

LOADING DOCK POWER--This work includes establishing a connection between the existing conduit stubs within the limits of the proposed masonry wall securing the elevator door structure to the concrete loading dock opening. The loading dock elevator door opening was installed in the PCC wall per plan, the elevator subcontractor required a larger opening. The existing conduit was installed within the limits of the demolition to create that larger opening. This EWO adds Pay Item #X7501306 (Loading Dock Power) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Larson Project Manager Title
Date 2.4.03

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 076

Authorization Amount: \$699.52

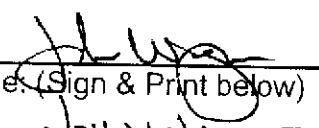
Description and Reason for Change:

WALKWAY ACCESS--This EWO adds door stops and wheeled carts to the Project per Toll Services. Toll Services staff uses carts and door stops to move supplies and gear from the Control to the Annex Buildings through the Overhead Walkway. Toll services requested that the Plaza 99 (Spring Creek) Overhead Walkway match the other Plazas on the corridor. This EWO adds Pay Item #X7601302 (Walkway Access) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name (Sign & Print below) Title 8.4.08
John W. Johnson Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 077

Authorization Amount: \$3,405.63


Description and Reason for Change:

PERSONNEL LOCKER REVISIONS--This EWO provides for modifications to the existing personnel lockers at the Plaza 99 (Spring Creek) Control Building per Toll Services requests. During a site tour visit, Toll Services requested additional personnel lockers. This EWO adds Pay Item #X770130 (Personnel Locker Revisions) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.4.08
Name: (Sign & Print below) Title Date
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 078

Authorization Amount: \$687.75

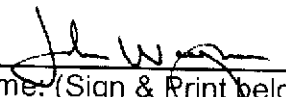
Description and Reason for Change:

PLAZA 95 ROADWAY LIGHTING-- This EWO provides for an additional connector and breaker to power the roadway lighting installed by the adjacent contract at Plaza 95 (Archer). The adjacent contract included luminaries operating at 208V. The Contract Documents for Contract #7712 indicated that the adjacent lighting powered from Ramp Control Building would be 480V. The subcontractor developed a plan to power these 208V lights using 480V power through a series of connections and breakers. This EWO adds Pay Item #X7801306 (Plaza 95 Roadway Lighting) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. [unclear] Project Manager
Title
Date 5.4.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 079

Authorization Amount: \$30,378.06


Description and Reason for Change:

CANOPY SOFFIT--In order to provide a more permanent solution to eliminating bird issues at canopies, the contractor recommended the installation of soffit panels matching the canopy fascia and Overhead Walkway soffit rather than the netting used at other plazas. The Tollway has accepted this installation. This EWO adds Pay Item #X7901302 (Canopy Soffit) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) JOHN WAGONER Project Manager
Title _____ Date 8.4.08

DETERMINATION / PROCUREMENT

Contract No.: 1-05-7712

Project Description: North-South Tollway I-355

Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 080

Authorization Amount: \$6,432.80


Description and Reason for Change:

FOC REPAIR AT MAINTENANCE BUILDING--Prior to Utility operations, locates were provided for existing underground utilities at the Plaza 99 Maintenance Building. During Utility operations, the Utility contractor cut through the cable duct and cut the Fiber Optic Cable. This EWO adds Pay Item #X8001306 (FOC Repair At Maintenance Building) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


 Name: (Sign & Print below) Title Project Manager Date 8.4.08
 J. H. W. W. W. W.

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 081

Authorization Amount: \$8,215.64

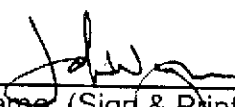
Description and Reason for Change:

REMOVE AND REPLACE BARRIER WALL SECTIONS--The contractor completed the removal and replacement of curb and barrier wall to give access to the electrical operations at the following locations: Plaza 99 - Removed curb for the relocation of light duty junction box. Station 534+50 ,212+00 and Plaza 99 - Removed barrier wall for embedded conduit. The adjacent Contracts installed barrier wall and curb prior to the Tollway directives detailing the installations or relocations. This EWO adds Pay Item #X8100700 (Remove and Replace Barrier Wall Sections) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WAGNER Project Manager
Title
Date B. L. 08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 082

Authorization Amount: \$1,856.13

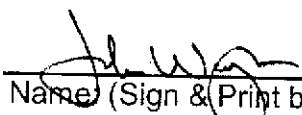
Description and Reason for Change:

MAINTENANCE BUILDING OFFICE ROOF-- Tollway staff members requested a solid roof structure over the office in the Plaza 99 Maintenance Building to provide additional area for storage of materials and equipment. This EWO adds pay Item #X8201335 (Maintenance Building Office Roof) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) John Wagoner Project Manager 8.4.08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 083

Authorization Amount: \$2,561.69

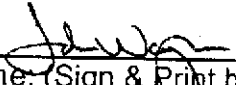
Description and Reason for Change:

WALKWAY FLOOR HATCH SHORING--Shoring was needed to support the floor hatches during PCC pours at Plaza 99 Overhead Walkway after it was determined that there could be potential cracking in the PCC floor of the Overhead Walkway due to settlemtn and motion in the floor hatches during pours. This EWO adds Pay Item #X8301302 (Walkway Floor Hatch Shoring) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WAGNER Project Manager Title 8.4.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 084

Authorization Amount: \$1,549.94

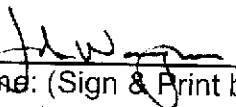
Description and Reason for Change:

RAMP PLAZA GAS REGULATOR MOUNTING--The addition of exhaust shrouds to the generators required a new mounting point for the gas regulators at the Ramp Plaza Control Buildings. This work included removing the regulators from the engine-mounted points and installing mount bracing to the floors. This EWO adds Pay Item #X8401362 (Ramp Plaza Gas Regulator Mounting) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.4.03
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 085

Authorization Amount: -\$1,829.00


Description and Reason for Change:

MAINTENANCE BUILDING FOUNDATION WATERPROOFING--This EWO will remove the requirements regarding waterproof membrane and protection board for the foundation frost at the Maintenance Building. The contractor requested a variance in the Contract Documents to remove the requirements for 1/16" waterproof membrane and 1/2" protection board installed on the foundation frost wall of the Maintenance Building. This EWO adds Pay Item #X8501335 (Maintenance Building Foundation Waterproofing) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.4.08
Name (Sign & Print below) Title Date
John W. Warren

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 086

Authorization Amount: \$9,231.25


Description and Reason for Change:

ADDED TELLER LOCKERS--Two additional Teller Lockers will be added to the furnishings at the Plaza 99 (Spring Creek) facilities, one each in the Control and Annex Buildings. Toll services requested these additional furnishing to complete their operational needs. This EWO adds Pay Item #X8601301 (Added Teller Lockers) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.4.08
Names (Sign & Print below) Title Date
JOHN WARNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 087

Authorization Amount: \$3,099.73

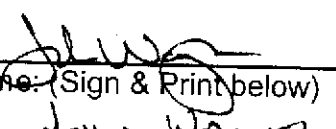
Description and Reason for Change:

PAINT ISTHA INSTALLED TOLLING EQUIPMENT--This EWO will provide for the labor and materials to prepare and paint the used ISTHA installed tolling equipment in the Cash Lanes at Plaza 99 (Spring Creek). This EWO adds Pay Item #X8709900 (Paint ISHTA Installed Tolling Equipment) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WAGNER Project Manager Title
Date 2.4.00

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355

Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 088

Authorization Amount: \$515.61

Description and Reason for Change:

ANNEX BREAK ROOM SHADE--Toll Services staff noted that the west-facing windows of the Break Room allow full exposure to sunlight in the afternoons and the HVAC systems can not adequately cool the room. The Toll Services and Building Maintenance Staff made a request to install a shade at this location. This was not included in the Contract Documents. This EWO adds Pay Item #X8801301 (Annex Break Room Shade) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Warner Project Manager
Name: (Sign & Print below) Title 2.4.08
JOHN WARNER Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 089

Authorization Amount: \$1,111.64

Description and Reason for Change:

ASSIST UTILITY WITH SERVICE LOCATIONS--This EWO provides for assistance provided to the power Utility in the location and verification of service points. The Subcontractor provided assistance to the Utility to help establish service points for power at CCTV locations. This work reflects the additional coordination meetings requested by the CCM and Utility to confirm the location of revised CCTV installations. This work is above and beyond the coordination efforts required of the contractor in the Specifications. This EWO adds Pay Item #X8901309 (Assist Utility with Service Locations) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Warner Project Manager 8.4.08
Name: (Sign & Print below) Title Date
JOHN WARNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 090

Authorization Amount: \$198,882.00


Description and Reason for Change:

ETC RAMP PLAZA REVISIONS--This EWO will add 8 Laser delineator mounting bases & 12' x 4" posts, 8 each Reader Enclosures, 500 lineal feet of 1" conduit with 750 lineal feet of VES power cabling & 1000 lineal feet of VES video cabling due to ETC's reconfiguration of the ramp plazas and the resulting redesign of the ramp Plaza Guide Drawings. This EWO adds Pay Item #X9001306 (ETC Ramp Plaza Revisions) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager Title
Date 8.4.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 091

Authorization Amount: \$4,991.41


Description and Reason for Change:

RAMP PLAZA BUILDING DUCTWORK--This EWO provides for the installation of added ductwork at the Ramp Plaza Building generator rooms, the addition of a gas service valve and additional gas vent piping. Based on information from ISTHA Roadway Maintenance, the exhaust fans at the Ramp Plaza generators must be connected via an enclosed duct from the generator radiator to the exhaust louver. This EWO adds Pay Item #X9101362 ((Ramp Plaza Building Ductwork) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.4.08
Name: (Sign & Print below) Title Date
Joseph Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 092

Authorization Amount: \$1,410.80


Description and Reason for Change:

ISP OFFICE DESK--The Contract Drawings do not include a desk for the ISP Zone Commander. ISP does not have a desk in stock to relocate to this new facility. ISP Zone Commander requested the fabrication and installation of a desk that would match the other cabinetry in the ISP Offices. As installed, the existing cabinetry and casework does not provide adequate workspace. The Contractor has submitted a design along with fabrication and installation costs which have been approved by the ISP's Zone Commander. This EWO adds Pay Item #X9201301 (ISP Office Desk) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 8.4.08
JOHN WAGNER Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 093

Authorization Amount: \$21,654.63

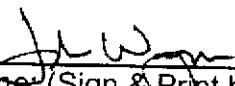
Description and Reason for Change:

UTILITY REQUIREMENTS—Additional conduit, wire and grounding were needed to meet the requirements of the electrical Utility. After the installation of Building Electrical Services, Utility required additional grounding. Utility engineers altered the locations of transformers which added trenching, conduit and wiring for the Ramp Plazas. This EWO adds Pay Item #X9301306 (Utility Requirements-Grounding) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) JOHN WAGNER Title
2.4.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 094

Authorization Amount: \$575.52


Description and Reason for Change:

VAV#9 UPGRADE--VAV#9 was misidentified on the VAV Schedule. DSE directed the GC to install a 425 CFM VAV altering the size of the VAV. This EWO adds Pay Item #X9401303 (VAV#9 Upgrade) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 8.4.00
John Warner Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 095

Authorization Amount: \$1,279.93

Description and Reason for Change:

LOW ROOF DOOR COUNTER FLASHING--The thresholds on the Low Roof doors at the Plaza 99 (Spring Creek) Control & Annex building will have a counter flashing installed. This change has been accepted by Tollway Building Maintenance based on experiences at other plazas. The counter flashing prevents storm water infiltration between the walls and the door threshold due to wind driven rain. This EWO adds Pay Item #X9501301 (Low Roof Door Counter Flashing) the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagner Project Manager
Name: (Sign & Print below) Title E. J. 08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 096

Authorization Amount: \$4,859.78

Description and Reason for Change:

ADDITIONAL RTU MAINTENANCE-- Tollway personnel and contractors required dust free air conditioned rooms to install certain technologies in the Control & Annex Buildings. This required the start-up and operation of the Roof Top Units (RTUs) to provide conditioned air and positive pressure in the Electrical and Computer/Communication Rooms. Additional costs included the removal and replacement of air and duct filters during the period between the initial start-ups and turnover to the Tollway. This EWO adds Pay Item #X9601303 (Additional RTU Maintenance-Start-ups) and #x9611303 (Additional RTU Maintenance-Filter Replacement) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagner Project Manager
Name: (Sign & Print below) Title 8.4.08
JOHN WAGNER Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 097

Authorization Amount: \$31,226.46


Description and Reason for Change:

SUPPLY TEMPORARY GENERATORS--The Tollway presented the option of relocating a temporary generator from Plaza 52 to Plaza 99. This would provide main power for the facilities and immediate back up power to the permanent generators at the Control Building and Maintenance Building. An additional generator was needed to power the high demand terrazzo equipment which required ongoing power above and beyond the capabilities of the one temporary generator. Both of the generators provided power until the Utility permanent connection was located, procured and installed. This EWO adds Pay Item #X9701306 (Supply Temporary Generators) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.4.08
Name: (Sign & Print below) Title Date
JOHN WARNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 098

Authorization Amount: \$56,133.21


Description and Reason for Change:

DIGITAL VIDEO RECORDERS--The Tollway determined that ISTHA specified digital video recorders are required in the Plaza 99 (Spring Creek) Control Building to provide the necessary results. It was determined after discussions between the Tollway and the manufacturer that there will not be a credit for the existing equipment to be taken out of service. This EWO covers the purchase and delivery of the listed equipment. The Tollway personnel will configure and install the equipment. This EWO adds Pay Item #X9801306 (Digital Video Recorders) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WAGNER Project Manager Title 6.15.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7718

Project Description: North-South Tollway I-355
Telecommunication Towers

Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$3,324,999.80

Change Order No.: 005 / Extra Work Order No.: _____

Authorization Amount: -\$82,575.85

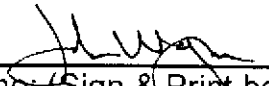
Description and Reason for Change:

ROADWAY QUANTITY BALANCER NO.1--This Change Order includes quantity decreases for roadway pay items which are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Brown Project Manager Title 1-31-05 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7718

Project Description: North-South Tollway I-355
Telecommunication Towers

Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$3,324,999.80

Change Order No.: 006 / Extra Work Order No.: _____

Authorization Amount: -\$50,157.35


Description and Reason for Change:

DRAINAGE AND EROSION CONTROL BALANCER NO. 2--This Change Order includes quantity increases and decreases for drainage and erosion control pay items which are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 7.31.00
John Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7718

Project Description: North-South Tollway I-355
Telecommunication Towers

Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$3,324,999.80

Change Order No.: 007 / Extra Work Order No.: _____

Authorization Amount: -\$568.80

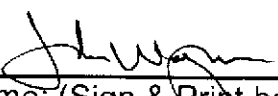
Description and Reason for Change:

ROADWAY APPURTENANCES BALANCER NO. 3--This Change Order includes a quantity decrease for roadway appurtenance pay items which are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Warren Project Manager Title 7.31.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7718

Project Description: North-South Tollway I-355
Telecommunication Towers

Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$3,324,999.80

Change Order No.: 008 / Extra Work Order No.: _____

Authorization Amount: \$8,890.00

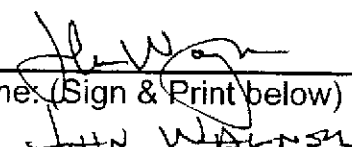
Description and Reason for Change:

*ROADWAY LIGHTING AND ELECTRICAL WORK BALANCER NO. 4--
This Change Order includes quantity increases for roadway lighting and
electrical pay items which are completed and agreed to with the
Contractor. This Change Order will result in a net increase to the
Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date
John W. Johnson 1-31-08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 010 / Extra Work Order No.: _____

Authorization Amount: \$6,401.04

Description and Reason for Change:

ELECTRICAL NO. 1-QUANTITY BALANCE--This Change Order includes quantity increases and decreases to completed electrical pay items which are completed and agreed to with the Contractor. This Change Order will result in net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Warner Project Manager 8.1.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 011 / Extra Work Order No.: _____

Authorization Amount: -\$18,445.32


Description and Reason for Change:

ALLOWANCE WORK NO.1-QUANTITY BALANCE--This Change Order includes quantity increases and decreases to completed allowance work pay items which are completed and agreed to with the Contractor. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) J. H. Wagon Project Manager Title 8.1.02 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 012 / Extra Work Order No.: _____

Authorization Amount: -\$73,367.86

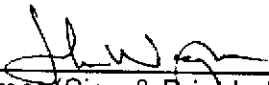
Description and Reason for Change:

STRUCTURES NO.1-QUANTITY BALANCE--This Change Order includes quantity increases and decreases to completed structure pay items which are completed and agreed to with the Contractor. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) John W. [unclear] Title
Date 8.1.03

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 013 / Extra Work Order No.: _____

Authorization Amount: -\$51,286.92

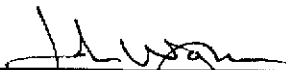
Description and Reason for Change:

APPURTENANCES NO.1-QUANTITY BALANCE--This Change Order includes quantity increases and decreases to completed appurtenance pay items which are completed and agreed to with the Contractor. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
JOHN WAGNER
Date 8.1.06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 014 / Extra Work Order No.: _____

Authorization Amount: -\$108,557.87


Description and Reason for Change:

EARTHWORK NO.1-QUANTITY BALANCE--This Change Order includes quantity increases and decreases to completed earthwork pay items which are completed and agreed to with the Contractor. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.1.00
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 015 / Extra Work Order No.: _____

Authorization Amount: -\$16,373.56

Description and Reason for Change:

EROSION CONTROL NO. 2-QUANTITY BALANCE--This Change Order includes quantity increases and decreases to completed erosion control pay items which are completed and agreed to with the Contractor. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagner Project Manager 8.1.00
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 016 / Extra Work Order No.: _____

Authorization Amount: -\$38,301.80

Description and Reason for Change:

DRAINAGE PIPE & STRUCTURES NO. 1-QUANTITY BALANCE--This Change Order includes quantity increases and decreases to drainage pipe & structure pay items which are completed and agreed to with the Contractor. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John W. [Signature] Project Manager 2.1.03
Name: (Sign & Print below) Title Date
John W. [Signature]

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 017 / Extra Work Order No.: _____

Authorization Amount: -\$46,320.45


Description and Reason for Change:

ROADWAY NO. 1-QUANTITY BALANCE--This Change Order includes quantity increases and decreases to roadway pay items which are completed and agreed to with the Contractor. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager Title 8.1.06 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 018 / Extra Work Order No.: _____

Authorization Amount: \$27,208.29

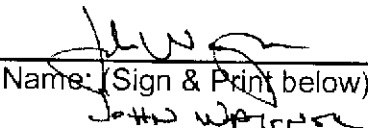
Description and Reason for Change:

143RD STREET MAST ARM MODIFICATIONS--During a traffic signal inspection, an IDOT representative noted that as a result of the Opticon signal head, the left-turn signal head was not visible if a vehicle in the intersection moved past the stop bar at the Archer Avenue intersection. IDOT has requested that the 28 foot Mast Arm, which was installed per approved IDOT plans, be replaced with a 38 foot Mast arm and an additional 3-section Opticon signal head be installed. The existing 28 foot mast arm and pole assembly will be delivered to IDOT stock as it cannot be returned to the manufacturer. The original ATP #21 and subsequent CO #18 were under estimated, therefore ATP 21.1 and this CO will increase the cost and the final quantity will be determined by the contractor invoice.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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 8.1.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 019 / Extra Work Order No.: _____

Authorization Amount: -\$9,226.80

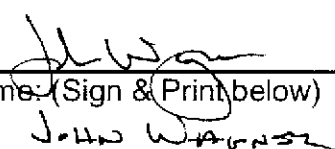
Description and Reason for Change:

ARCHER AVENUE MILLING--The original plans called for milling by a constant depth of 2 1/2 " from Boula Ave. to 143rd St. and from 143rd St. to the project limits. 4" milling was called for at the Buola Ave. and 143rd St. intersections. After milling a 1" level binder would be placed on the milled pavement prior to binder and surface paving. Upon reviewing the cross sections, it was determined that due to the actual width of the left turn lanes, the proposed profile and cross slope would not be met with the planned milling and level binder. A revised profile was recommended by the DSE that would meet field conditions. This would be achieved by replacing the plan milling with variable depth milling. No additional bituminous material would be required. EWO #13 adds Pay Item #44000VAR (HMA Surface Removal, Variable Depth) to the Contract and this CO will deduct the quantities from the plan pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.1.08
Name: (Sign & Print below) Title Date
John W. Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,782,717.33

Change Order No.: _____ / Extra Work Order No.: 013

Authorization Amount: \$37,012.58


Description and Reason for Change:

ARCHER AVENUE MILLING--The original plans called for milling by a constant depth of 2 1/2" from Boula Ave to 143rd St. and from 143rd St. to the project limits. 4" milling was called for at the Boula Ave. and 143rd Street intersections. After milling, a 1" level binder course would be placed on the milled pavement prior to binder and surface paving. Upon reviewing the cross sections it was determined that due to the actual width for the left turn lanes, the proposed profile and cross-slope would not be met with the planned milling and level binder. A revised profile was recommended by the DSE that would meet field conditions. This would be achieved by replacing the plan milling with variable depth milling. No additional bituminous material would be required. This EWO adds Pay Item #44000VAR (HMA Surface Removal, Variable Depth) to the Contract. (CO 19 will deduct the plan quantities.)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8.1.08
Name: (Sign & Print below) Title Date
John W. Dunteman

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: R.W. Duntelman Co.

Awarded Contract Value: \$5,782,717.33

Change Order No.: _____ / Extra Work Order No.: 014

Authorization Amount: \$4,880.00

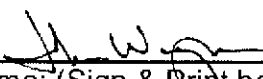
Description and Reason for Change:

TRAFFIC SIGNAL MAINTENANCE--During the traffic signal inspection, an IDOT representative noted that as a result of the Opticon signal head, the left-turn signal head was not visible if a vehicle moves past the stop bar. IDOT has requested that the 28 foot Mast Arm be replaced with a 38 foot Mast Arm and an additional 3-section Opticon signal head be installed at the solid white line between the left lane and the left-turn lane. Until this work is completed, IDOT will not accept maintenance of the signal therefore the contractor is being required to maintain the system beyond the date of the initial installation. The CM proposes to perform this work on a Force Account basis. This EWO adds Pay Item #877MAINT (Traffic Signal Maintenance) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.15.08
Name: (Sign & Print below) Title Date
John W. Watson

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Tri-State Tollway (I-294) Roadway and Bridge
Reconstruction and Widening Mile Post 6.11 to Mile
Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$ 25,917,445.76

Document Type: Change Order

Number: 11

Authorization Amount: \$43,138.22

Description and Reason for Change::

ATP 006 (See Exhibit 1) was developed in order for the contractor to relocate the existing plaza power handholes located at the 159th Street interchange that are in conflict with the proposed contract work. The CM's cost estimate submitted in ATP 006 underestimated the cost of the generators required to supply power to the plazas during the work, the cost of the material, and labor required to perform the work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

7/30/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Extra Work Order

Number: 013

Authorization Amount: \$12,000.00

Revised Completion Date:

Description and Reason for Change

The existing frames and grates installed under a previous contract require final field adjustment (See Exhibit A). The scope of this work is not addressed by the pay items included in the contract. The adjustments are required in order for the existing frames and grates to fit properly with the proposed G-3 gutter.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

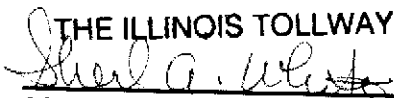
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

7/30/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Extra Work Order

Number: 014

Authorization Amount: \$3,000.00

Revised Completion Date:

Description and Reason for Change

The existing concrete curb, type B along Ramp "E" was in conflict with the proposed temporary pavement that was constructed along Ramp "A" (See Exhibit A). The curb was removed under pay item Roadway Excavation, Common and the temporary pavement for the ramp was installed. The plans do not have a pay item to cover the replacement of the concrete curb, type B. The concrete curb is required to restore the area to the existing condition.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
AS AUTHORIZED BY LAW.

THE ILLINOIS TOLLWAY

Sheri A. White

Name: Sheri White

Project Manager

Title

8/26/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 013

Authorization Amount: \$2,235.00

Revised Completion Date:

Description and Reason for Change: The contractor requested a material substitution from providing CA 1 to using bituminous grindings under the SB guardrail. This substitution was approved in ATP 016. The supply of bituminous grindings has been exhausted and unavailable for placement. The material originally specified in Section 421 of the Standard Specifications will be used.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

8/15/2008
08/11/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$5,000.00

Number: 014

Completion Date: October 31, 2008

Description and Reason for Change: This work is required to properly connect the new CRC pavement into the existing CRC pavement on the South side of the Cal Sag Bridge at Station 570+50. The contractor must remove 30 inches of the existing pavement per IDOT Standard Specification 442 to allow for the exposure of the existing reinforcement and allow for the proper connection of the reinforcement to the new CRC pavement structure.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

8/26/2008
08/21/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 7

Authorization Amount: \$30,665.00

Revised Completion Date:

Description and Reason for Change:

Additional quantity of Temporary Informational Signage Items 814D1 and 814D2 are needed due to the following reasons:

1) Additional Temporary Signage was required to properly mark the detour of South Bound Cicero traffic. 2) Due to several existing milepost being missing at the beginning of the project, temporary mileposts are needed to properly identify locations for emergency personnel responding to traffic incidents. 3) Per Design Bulletin No. 08-01 (rev. 1), the Tollway has requested informational signage be added to the Emergency Turnout Locations. The additional signage informs motorists of their location and encourages motorists to stay in their vehicle.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR

THE ILLINOIS TOLLWAY
otherwise in the best interest of the Authority and authorized by law.



Name: Sheri White

Project Manager

Title

7/30/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 8

Authorization Amount: \$22,100.00

Revised Completion Date:

Description and Reason for Change:

The contract drawings proposed a median cross-over at Sta 702+35 to allow SB I294 counterflow traffic to exit at the 127th Street/Cicero Ave Interchange. Through discussions with Tollway Maintenance, it was agreed upon to construct the median cross-over as shown in the contract drawings but to keep it closed utilizing construction barrels placed at 10 foot centers. This would allow for the cross-over to be utilized by emergency personnel responding to an incident within the construction corridor. The decision to keep the cross-over closed was based on the potential difficulty of traffic merging from the counterflow lane to the local lanes when high traffic volumes were present.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ AS AGENT FOR is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Project Manager

Name: Sheri White

Title

Date

7/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 9

Authorization Amount: \$64,125.00

Revised Completion Date:

Description and Reason for Change:

During the 2007 Contract (8973), the proposed steel plate beam guardrail along the southbound lanes of I294 was deleted from the contract to allow for temporary concrete barrier wall to be installed along the SB I-294 edge of shoulder. The guardrail that was deleted in 2007 was to be removed and reinstalled as part of this contract (8974). Due to the changes made in 2007, steel plate beam guardrail (Item 701A) will now need to be installed at locations where Item #702A - Remove & Reinstall was proposed during 2008.

Additional funding to ATP 001 is being requested due to quantity for Items 701A - Single Rail Guardrail Installation and 702A - Guardrail Reinstallation inadvertently omitted from original ATP.

This authorization will adjust the value of the approved Authorization 001 - Mainline Barrier Wall Optimization to include quantity for Guardrail Installation and reduce quantity for Guardrail Reinstallation. The approved Authorization 001 is attached.

Installation of Single Rail Galvanized Steel Plate Beam Guardrail (Item #701A) will be in accordance with Sections 701 and 702 of the Standards Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ ~~AS AGENT FOR~~ otherwise in the best interest of the Authority and authorized by law.

~~THE ILLINOIS TOLLWAY~~
Sherl White

Project Manager

Name: Sherl White

Title

Date

8/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 11

Authorization Amount: \$ 5,000.00

Revised Completion Date:

Description and Reason for Change:

This work is required to properly connect the new CRC pavement into the existing CRC pavement on the north side of the Cal-Sag bridge at Station 590+00. The contractor must remove 30" of existing CRC pavement, per IDOT Standard Specification 442, to allow for the exposure of the existing reinforcement and allow for the proper connection of the reinforcement to the new CRC pavement structure. The work will be performed per Section 412 of the Standard Specifications. The work will be paid for per Section 109.4 on a time and material basis.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ ~~AS AGENT FOR~~ is otherwise in the best interest of the Authority and authorized by law.

~~THE ILLINOIS TOLLWAY~~

Name: Sherl White

Project Manager

Title

Date

7/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 016

Authorization Amount: (-\$2,000.00)

Revised Completion Date: N/A

Description and Reason for Change: Temporary Pavement marking Tape 4" will be utilized in lieu of Item #822SA1 Epoxy Pavement Marking Line Special and Item 803B Grinding Pavement Marking Removal at the intersection of Ramp C and SB I-294. The use of Temporary marking Tape will allow for easy placement and removal of pavement markings on newly completed concrete pavement in an area that will require multiple traffic stage changes to complete the work between stage 1 and stage II.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

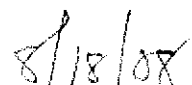
AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 017

Authorization Amount: \$1,820.00

Revised Completion Date: N/A

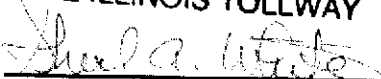
Description and Reason for Change: The Contract Drawings did not include a quantity for a Guardrail Type 4 and Guardrail Barrier Terminal Type 3 at the Southwest end of the 95th Street Bridge along Ramp D. ISTHA design Standards require slopes greater than 4:1 to be protected with a barrier. The installation of these devices is necessary due to the slope of the embankment at this location being greater than the required 4:1 slope.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/15/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 018

Authorization Amount: \$24,956.51

Revised Completion Date: N/A

Description and Reason for Change:

A change Order is required for the above referenced project for additional quantity necessary to account for the final approved Time and material invoices submitted by the Contractor.

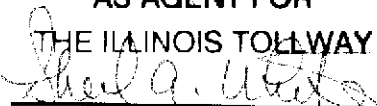
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

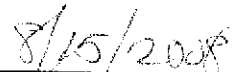
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 019

Authorization Amount: (\$20,850.00)

Revised Completion Date: N/A

Description and Reason for Change:

A change Order is required for the above referenced project. The contract specified Guardrail Terminal ITEM 701EAS Type 1 Special is not compatible with the new guardrail standard 631001-07. This change consists of installing eight (8) ITEM 710 ES GUARDRAIL BARRIER TERMINAL TYPE1, SPECIAL which have 50 FT length terminals in lieu of (8) ITEM 701EAS GUARDRAIL BARRIER TERMINAL TYPE 1A SPECIAL which are 25FT in length. The change in terminal length will result in eliminating 25FT of ITEM 701A Single Rail Galvanized Steel Beam Guardrail at each of the 8 locations.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

8/22/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 013

Authorization Amount: \$2,940.00

Revised Completion Date: N/A

Description and Reason for Change:

An Extra Work Order is required for the above referenced.
Temporary Pavement Marking Tape 4" will be utilized in lieu of
item #822SA1 Epoxy Pavement Marking Line 4" Special and Item 803B
Grind Pavement Marking Removal at ramp C (SB I-294 Exit Ramp to
WB 95th Street).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois
Criminal Code, Makes the following determination:

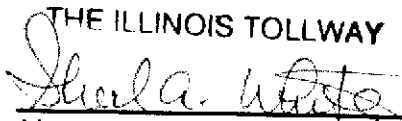
☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

Date

8/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 014

Authorization Amount: \$30,000.00

Revised Completion Date: N/A

Description and Reason for Change:

An Extra Work Order is required for the above referenced. A traffic accident occurred on the morning of 6-16-2008 at the intersection of 95th Street and Temporary ramp C (I-294 SB Exit Ramp) damaging the Temporary traffic signal pole at the SW corner of the intersection. The electrical contractor immediately made the necessary repairs to restore service to the traffic signals.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White
Name: Sherl White

Project Manager
Title

8/15/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 015

Authorization Amount: \$13,000.00

Revised Completion Date: N/A

Description and Reason for Change:

An Extra Work Order is required for the above referenced. Bridge Wing Walls along SB I-294 at the north and south abutments of the NSRR Bridge were not included in the contract drawings. Construction of the wing walls is necessary at these locations to retain the proposed sub grade fill underneath and adjacent to the bridge approach slabs. The DSE concurs that the installation of the wing walls is necessary.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White

Name: Sheri White

Project Manager

Title

8/29/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 016

Authorization Amount: \$22,250.48

Revised Completion Date: N/A

Description and Reason for Change:

An Extra Work Order is required for the above referenced. The contract specified Guardrail Terminal ITEM 701EAS Type 1 Special is not compatible with the new guardrail standard 631001-07. This change consists of installing eight (8) ITEM 710 ES GUARDRAIL BARRIER TERMINAL TYPE1, SPECIAL which have 50 FT length terminals in lieu of (8) ITEM 701EAS GUARDRAIL BARRIER TERMINAL TYPE 1A SPECIAL which are 25FT in length. The change in terminal length will result in eliminating 25FT of ITEM 701A Single Rail Galvanized Steel Beam Guardrail at each of the 8 locations.

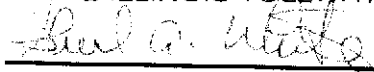
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 006

Authorization Amount: \$88,270.00

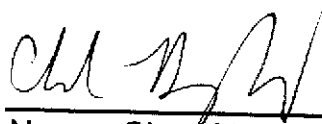
Revised Completion Date: N/A

Description and Reason for Change: During subgrade preparation near ramp C (SB I-294 Exit Ramp to WB 95th Street) and 95th Street, unsuitable subgrade material was discovered. Due to the conditions discovered at the area near ramp C the CM has estimated an additional quantity for Items 20201200 Remove and Dispose Unsuitable Material and Item 207 Porous Granular Embankment for potential future subgrade problems along 95th Street..

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

8-18-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 65 / Extra Work Order No.: _____

Authorization Amount: \$5,887.50

Description and Reason for Change: Existing sidewalk had to be removed to construct Temporary Lane 1A and this sidewalk needs to be replaced after removal of the temporary lane. Additionally, Tollway maintenance requested portions of the existing sidewalk to be removed and replaced that were in need of repair before construction activity began.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/23/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 66 / Extra Work Order No.: _____

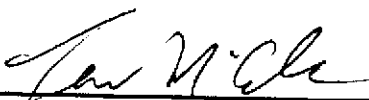
Authorization Amount: \$563.05

Description and Reason for Change: Additional sign foundations conflicted with the proposed storm sewer installation. Previous Change Order #54 did not increase the quantity sufficiently based on the CSE and Contractor agreed revised Force Account billing invoices.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Terry McCabe

Project Manager

Title

6/25/08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 99

Authorization Amount: \$ 3,940.20

Description and Reason for Change: The revised drawings issued regarding the lighting cabinet relocation at Touhy Avenue specify a new lighting controller foundation. The details provided therein do not match any of the existing foundations contained in the contract pay items. A new item will be created to pay for this foundation based on the Contractor's proposal..

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/23/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 100


Authorization Amount: \$ 5,223.62

Description and Reason for Change: The Contract Documents do not provide provisions to relocate the new HVAC ductwork after the temporary duct work is removed. This creates a low clearance for walking into Mechanical Room that shall be mitigated by raising the new duct work $\pm 1'$ to increase headroom.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/19/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 101

Authorization Amount: \$ 4,861.87

Description and Reason for Change: The sign support and I-pass antenna in Lane M1A were installed per the plan details, but the clearance was too low for trucks. An oversized truck inadvertently drove thru the lane and struck the sign support and beams. The Contractor was directed to raise the sign support to increase the vertical clearance on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 6/19/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 102

Authorization Amount: \$ 2,414.87

Description and Reason for Change: The Tollway directed an Access Control Gate to be installed at the new M-3 driveway north of the Plaza. The additional work will be paid on a for on an agreed unit price, lump sum basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/19/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 103

Authorization Amount: \$673.00

Description and Reason for Change: An existing foundation needs to be removed to allow for the proposed construction of a drainage ditch. There is no contract item included in the contract to pay for this work. The additional work will be paid for on an agreed unit price, lump sum basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 6/25/05
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 104

Authorization Amount: \$ 7,515.79

Description and Reason for Change: Twenty-one (21) existing empty polyethylene (PE) ducts were in the way of proposed drainage work. This proposed drainage conflicted with the existing PE ducts due to the relocating of proposed storm sewers as detailed in Constriction Revision (CR) #2. As this conflict is due to the changed conditions of CR #2, a negotiated portion of the addition cost will be paid. The additional work will be paid for on an agreed unit price, lump sum basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 6/25/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 52/ Extra Work Order No.

Authorization Amount: \$76,081.20

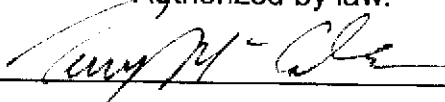
Description and Reason for Change:

The original contract plans have a plan quantity which reflects a quantity calculated using the bottom of the coping as the top of the wall. This measurement conflicts with the special provisions (S.P. 545.6), which states that *"the height of the wall will be measured from the bottom of the parapet, or top of the concrete fascia if no parapet is provided, to the top of the proposed ground line in front of the wall."* Therefore, according to the special provisions the plan quantity should have been calculated using the top of coping for the top of the wall calculation. As a result, a change order must be processed to increase the plan quantity

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 _____ Project Manager 6/5/08

Name: (Sign & Print below)

Title

Date

Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 53/ Extra Work Order No.

Authorization Amount: \$170,816.00

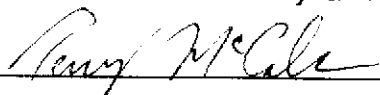
Description and Reason for Change:

The original contract plans call for concrete removal at all bridge locations. The plan quantity provided by the DSE was based on an estimated quantity. During construction the amount of concrete removal that was done by the contractor was considerably greater than the estimated quantity at the following locations: Des Plaines River, Oakton, Algonquin, Busse Highway, Northwest Highway and Dempster Bridge decks. The overwhelming factors that contributed to the increase in quantity was attributed to the fact that the actual deck thickness as measured in the field was greater than the deck thickness used in calculating the estimated quantity. As a result a change order must be processed in order to account for this increase in quantity.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 7/2/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 54/ Extra Work Order No.

Authorization Amount: \$307,711.30

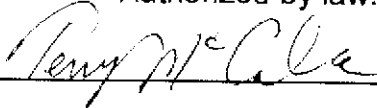
Description and Reason for Change:

The original contract plans have a plan quantity which reflects a quantity calculated using the bottom of the coping as the top of the wall. This measurement conflicts with the special provisions (S.P. 545.6), which states that *"the height of the wall will be measured from the bottom of the parapet, or top of the concrete fascia if no parapet is provided, to the top of the proposed ground line in front of the wall."* Therefore, according to the special provisions the plan quantity should have been calculated using the top of coping for the top of the wall calculation. As a result, a change order must be processed to increase the plan quantity.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	7/7/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 55 / Extra Work Order No.

Authorization Amount: \$286,554.00

Description and Reason for Change:

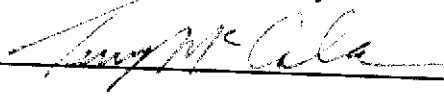
The ISTHA Supplemental Specifications (Issued 2003) altered the method of measurement for Item 709A Moveable Concrete Barrier Wall – Contractor Furnished from the Standard Specifications to include measuring temporary concrete barrier removal for payment. The quantity necessary to pay for this removal was not included in the contract documents, requiring a change order adding the necessary quantity to the contract.

Final balancing amounts of related items 709A1 Moveable Concrete Barrier – Contractor Furnished to Remain and 709B Relocate Moveable Concrete Barrier – Contractor Furnished are also being processed.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane 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) Terry McCabe	Project Manager	<u>7/21/08</u> _____ Date
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DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No.: / Extra Work Order No.: 56

Authorization Amount: \$ 1,500.00

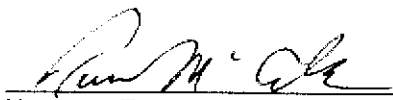
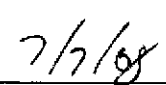
Description and Reason for Change:

Attached to the bottom of the existing Algonquin end diaphragms were steel drip plates protecting the bottom angle of the diaphragms from water coming through the open expansion joint between the approach and deck slabs. As part of this construction, the bearing seats along the north abutment are to be raised by pouring an additional 2' of concrete to meet the new grades of the bridge deck. Due to the size and overhang of the plate, it needed to be removed to allow forming and pouring of the new bearing seats. As it wasn't shown in the contract drawings, the contractor wouldn't have factored in this removal in his bid prices under any contract line items. As the existing open joint was being replaced with a neoprene seal joint the drip plates were no longer necessary and were removed from the project site.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No.: / Extra Work Order No.: 57

Authorization Amount: \$ 2,000.00

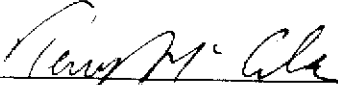
Description and Reason for Change:

The Susan G. Komen Breast Cancer 3-day walk had intended on crossing beneath I-294 at the open bike path adjacent to the Des Plaines River. However, due to substantial rain encountered in the upcoming days leading up to the event, the river level flooded the bike path and left the charity looking for a crossing point. Crossing beneath I-294 at Oakton was a logical alternative as there was no active work being performed on the structure in this time frame and the Des Plaines Police already intended on protecting the walkers along Oakton via a lane closure. Since the contract lane closure already restricted motoring traffic to a single lane through the work zone, the pedestrians needed to pass through the work zone else traffic would have to be shot down on eastbound Oakton. This extra work order is for the additional cost of cleaning this area beneath the bridge multiple times as the contractor's operations still hadn't been completed at this bridge.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Title: Project Manager Date: 7/7/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No.: / Extra Work Order No.: 58

Authorization Amount: \$ 1,000.00

Description and Reason for Change:

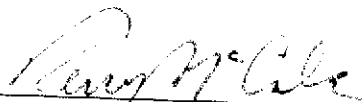
Upon removal of existing bridge deck, it became evident that there was substantial rust atop several of the beams. The contractor performed cleaning of the embedded portions of the steel flanges in accordance with the contract documents which states "the removal shall be in accordance with the requirements of the SSPC surface preparation specifications SP-7 for brush-off blast cleaning." However, there were several locations of established rust pockets that the engineer determined needed additional rust removal to ensure a quality interface between the bridge deck and the girders without the tightly packed rust providing questionable support. The contractor then removed these rust packets using efforts in excess of the contract stated specifications, specifically a jitterbug to free the packed rust.

The pack rust was located atop top flanges of girders atop Piers 1 near the beam ends where it appears water breached the existing joint seal and caused rust to the girder. Payment for this additional removal operation excludes any areas where the girder was to be cleaned for stud shear installation, as clearing of the rust is included with this pay item.

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Project Manager 7/21/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 63 / Extra Work Order No.: _____

Authorization Amount: (-\$3,963.90)

Description and Reason for Change: Final quantity adjustment for Pay Item 610FS, Inlet Repair and Adjustment authorized on Work Order No. 4. Contractor has submitted final invoices; this item of work is complete.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/23/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 64 / Extra Work Order No.: _____

Authorization Amount: \$2,607.50

Description and Reason for Change: Increase the quantity of roadway Items 815, and 1001DLC. This change is to allow for removal of additional overhead truss mounted signs panels installed to provide Alternate Route Information for EB I-90 Traffic as specified in PCO No. 22

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/8/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 65 / Extra Work Order No.: _____

Authorization Amount: \$ 16,000.00

Description and Reason for Change: Maintenance of the existing lighting was previously changed from a lump sum to a force account item due to the change of the existing light circuits to be maintained. Additional costs have been incurred and shall be added herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/15/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 66 / Extra Work Order No.:


Authorization Amount: \$62,940.00

Description and Reason for Change: The upcoming adjacent southbound contract will not need access to the center pier of Bridge 367; therefore, the wall will be closed and returned to its original configuration. Some Force Account work will need to be performed and shall be paid under concurrent Extra Work Order #56.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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	5/21/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 67 / Extra Work Order No.:

Authorization Amount: (\$165,387.45)

Description and Reason for Change: Decrease the quantity of Pay Item 530A1
and 530B Formed Concrete Repair and replace with High Performance Shotcrete
Concrete Repair on Extra Work Order No. 57 under ATP No. 94

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5/29/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 68 / Extra Work Order No.: _____

Authorization Amount: \$35,180.00

Description and Reason for Change: The contract did not provide a means to bypass the conduit that runs down the median wall around existing median structures that are to remain. Concurrent Extra Work Order #58 provides a new item to trench the conduit under the adjacent pavement. Some contract items need to also be adjusted accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5/29/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 69 / Extra Work Order No.:

Authorization Amount: (-\$72,875.00)

Description and Reason for Change: The Contract documents provide a duplicate method of payment for pier protection. This Change Order deletes the duplicate item in its entirety.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/29/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 70 / Extra Work Order No.:

Authorization Amount: (-\$750.00)

Description and Reason for Change: Significant quantity changes have taken place in the I-190 Bridge Repairs. These quantities changes are due to a plan quantity calculation error (item 550) and a change in methods by the contractor based on field conditions, that reduced the required number of jacking points (item 519BSPL).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 71 / Extra Work Order No.: _____

Authorization Amount: (-\$127,930.80)

Description and Reason for Change: The contract has several different median barrier base and wall items which are based on the elevation difference between the adjacent pavements. Some of the plan callouts and quantity calculations were incorrect. The quantities are being adjusted based on the parameters as defined in the Special Provisions. Concurrent Extra Work Order #59 provides a new Force Account item to return the reinforcing steel purchased in anticipation of this median wall work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 6/12/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 72 / Extra Work Order No.: _____

Authorization Amount: (-\$8,236.00)

Description and Reason for Change: In addition to providing more detail for a RFI, the Designer modified the sizes for the subsurface drainage (SSD) in the Ramp N infield. This included the addition of a six inch (6") SSD, which was not included under the original contract items. Concurrent Extra Work Order #60 adds this item. This revision also reduced the quantity of the eight inch (8") SSD needed in the same location which is adjusted herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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 6/12/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 73 / Extra Work Order No.:

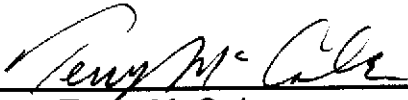
Authorization Amount: \$1,080.00

Description and Reason for Change: The plans failed to provide a ramp speed advisory sign on Ramp "N". An additional sign and wood post are required as per the Drawing No. 218 revision in response to RFI #233.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/23/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 59

Authorization Amount: \$ 10,000.00

Description and Reason for Change: The contract has several different median barrier base and wall items which are based on the elevation difference between the adjacent pavements. Some of the plan callouts and quantity calculations were incorrect. The plan quantities are being adjusted under concurrent Change Order #71 based on the parameters as defined in the Contract Documents. This Extra Work Order #59 creates a new Force Account item to return the reinforcing steel purchased in anticipation of this median wall work as per Section 109.5.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/12/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 60

Authorization Amount: \$7,920.00

Description and Reason for Change: ____ In addition to providing more detail for a RFI, the Designer modified the sizes for the subsurface drainage (SSD) in the Ramp N infield. This included the addition of a six inch (6") SSD, which was not included under the original contract items. This Extra Work Order adds the item. Concurrent Change Order #72 reduces the quantity of the eight inch (8") SSD in the same 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.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 6/2/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.13

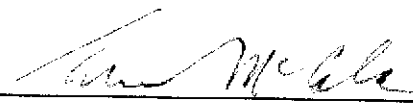
Authorization Amount: \$10,980.00

Description and Reason for Change:

The contract plans called for the closure of both Dempster entrance ramps (Ramps A and C) to the tollway concurrently. During this closure, the ramp lighting was to be updated with a newly constructed lighting system operational at the time the ramps were re-opened. A change to the plan MOT indicated the contractor closing the ramps independently of each other, with Ramp C being closed for 8 weeks prior to Ramp A. This caused an unforeseen problem as the lighting for Ramp A is fed through Ramp C. Consequently, in order to maintain lighting for Ramp C while construction takes place along Ramp A, a temporary lighting system must be installed.

Furthermore, the contract plans indicate the electrical feed for the lighting system is fed from the east side of the tollway while it is actually fed underground on the west. As this is in an area requiring excavation as per the design grades, a temporary aerial line must be utilized to supply power to the system.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	6/25/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: 1-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.14

Authorization Amount: (\$22,895.40)

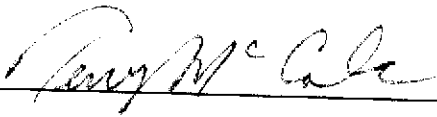
Description and Reason for Change:

The original contract plans call for the complete removal of the existing bridge wingwalls to allow for the widening of the structure, in particular the installation of footing piles. The Contractor's proposal allows approximately 50 CY of the concrete removal to be avoided while still providing a structurally adequate abutment.

The extra work order portion of this authorization will provide funds for the Value Engineering Proposal incentive payment toward the Contractor in accordance with Section 104.9 of the Standard Specifications for the savings realized by re-designing of the Algonquin and Northwest Highway north abutment footings.

The **change order** portion of this authorization will result in a net cost savings to the Tollway in accordance with Section 104.9 of the Standard Specifications for the savings realized by revising the proposed structural footings.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 7/10/08
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

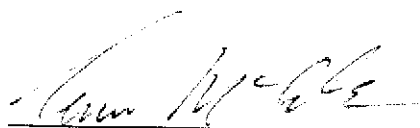
Change Order No.: / Extra Work Order No. 16

Authorization Amount: \$30,000.00

Description and Reason for Change:

While excavating within the Dempster Ramp C infield as per plan, the contractor unexpectedly encountered and destroyed several barrels containing an unknown chemical that had been placed there a considerable time in the past. The chemical spill was well isolated within the excavated soil depression caused by the backhoe, and the contractor erected a berm to further ensure the chemical spill remained localized. Through conversations with the tollway, it was directed that the Contractor should obtain a qualified firm to test, analyze, develop a recommendation for remediation/removal and subsequently perform the remediation/removal of the questionable material.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.



Project Manager

6/23/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 17

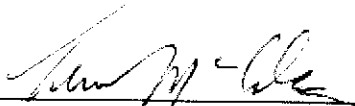
Authorization Amount: \$4,000.00

Description and Reason for Change:

ComEd has informed ISTHA that the transformer located approximately at Sta 2275+00 on the east side of I-294 still requires visual reading of a meter for billing. This meter used to be accessible from the existing I-294 shoulder, but with the installation of a noisewall along the east side of the tollway under a previous tollway contract, access has been lost. As such, this authorization is for the installation of a double gate at approximate Sta 2274+00 (where there's an existing grassed driveway) to allow ComEd access onto ISTHA ROW and allow proper reading of the meter. All work would be as indicated in the ISTHA Std. Spec for 817C5 – Double Vehicular Gate, Right of Way Fence Type 1.

Similarly, a gate located north from Algonquin would allow access to a single-mode handhole installed under this contract as well as access from below for ISTHA maintenance to perform upkeep in this area which would otherwise be inaccessible.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	<u>6/23/05</u>
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: 1-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 18

Authorization Amount: \$10,000.00

Description and Reason for Change:

The contract plans indicate a ComEd line running just outside the proposed footing for the north Dempster abutment. During the course of construction, the line location was determined and the earth retention system established accordingly. Upon excavating within the earth retention system however, it was determined that the ComEd line was located within the proposed north abutment footing. The cost associated with this extra work order is for the low production experienced by equipment and personnel while ComEd verified they took no exception to their line being cast within the abutment footing, and altering the location of piles being installed in the abutment footing to allow for this ComEd line.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 6/23/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

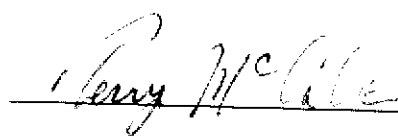
Change Order No.: / Extra Work Order No. 19

Authorization Amount: \$15,000.00

Description and Reason for Change:

The contract plans call for the installation of a new DMS foundation and truss at Sta. 2274+47. The median foundation that the truss is to tie onto was constructed at Sta 2275+26 in a previous contract, requiring the location of the outside foundation to be shifted to 2275+26. At issue is an existing handhole located at this same station that is needed to feed the DMS. This handhole needs to be shifted to allow for construction of the DMS truss foundation. This will require extending existing conduit and wiring and the removing/reinstalling the handhole itself.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	<u>6/23/08</u>
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

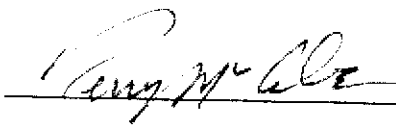
Change Order No.: / Extra Work Order No. 20

Authorization Amount: \$10,000.00

Description and Reason for Change:

Entrance ramp traffic from Dempster to I-294 southbound is being brought over a paved median crossover into the established counterflow. It has been seen that the traffic heading southbound is pushing the water flowing in a median swale flowing north and causing a large build up of water. This affect occurs at times of heavy traffic and with low traffic but also during periods of heavy rains with low traffic. In order to counteract this, the contractor was directed to install a underdrain to allow the water an outlet transversely to the embankment slope. The intent is that as traffic causes the water to backup, the underdrain will minimize the volume of standing water by providing an exit.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	6/23/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 21

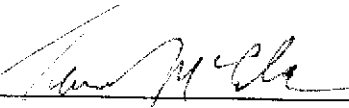
Authorization Amount: \$9,020.00

Description and Reason for Change:

The contract plans called for the closure of both Dempster entrance ramps (Ramps A and C) to the tollway concurrently. During this closure, the ramp lighting was to be updated with a newly constructed lighting system operational at the time the ramps were re-opened. A change to the plan MOT indicated the contractor closing the ramps independently of each other, with Ramp C being closed for 8 weeks prior to Ramp A. This caused an unforeseen problem as the lighting for Ramp A is fed through Ramp C. Consequently, in order to maintain lighting for Ramp C while construction takes place along Ramp A, a temporary lighting system must be installed.

Furthermore, the contract plans indicate the electrical feed for the lighting system is fed from the east side of the tollway while it is actually fed underground on the west. As this is in an area requiring excavation as per the design grades, a temporary aerial line must be utilized to supply power to the system.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.



Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 22

Authorization Amount: \$10,447.70


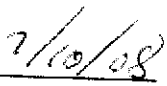
Description and Reason for Change:

The original contract plans call for the complete removal of the existing bridge wingwalls to allow for the widening of the structure, in particular the installation of footing piles. The Contractor's proposal allows approximately 50 CY of the concrete removal to be avoided while still providing a structurally adequate abutment.

The **extra work** order portion of this authorization will provide funds for the Value Engineering Proposal incentive payment toward the Contractor in accordance with Section 104.9 of the Standard Specifications for the savings realized by re-designing of the Algonquin and Northwest Highway north abutment footings. This extra work order is completely offset by a reduction on change order #14.

The change order portion of this authorization will result in a net cost savings to the Tollway in accordance with Section 104.9 of the Standard Specifications for the savings realized by revising the proposed structural footings.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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) Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 8

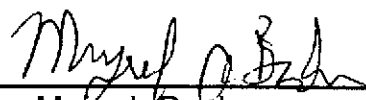
Authorization Amount: \$3,920.00

Description and Reason for Change: Addition of Temp Info Sign at the
emergency turnouts, per Design Bulletin No 08-01 (rev. 1).

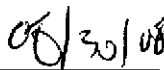
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Mufeeb Basha

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 9


Authorization Amount: \$(29,500.00)

Description and Reason for Change: Deletion of Catch Basin Type G-2 & G-3,
due to size restrictions. See EWO #8 for the addition of Catch Basin Type G-2
Special & Catch Basin Type G4

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [x] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Mujeeb Basha

Project Manager
Title

02/24/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 10

Authorization Amount: \$31,025.00

Description and Reason for Change: Additional Fence removal and replacement
in order to perform final grading.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Mujeeb Basha

Project Manager
Title

07/22/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No. 8

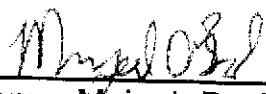
Authorization Amount: \$60,650.00

Description and Reason for Change: Addition of CB Type G-2 Special & CB Type G4-To accommodate 24 inch storm sewer pipes. See CO #9 for a deduction of CB Type G2 & G3.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	07/22/08
Name: Mujeeb Basha P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 6


Authorization Amount: \$ 4,455.27

Description and Reason for Change: Drainage structure & ditch grading
modifications due to conflicts with new Adesta handholes.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	06/24/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 7

Authorization Amount: \$ (186,763.93)

Description and Reason for Change: Deletion of Pipe Culvert 68 x 43 Jacked and
creation of new item-Pipe Culvert 54 Jacked(See EWO # 9).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Mujeeb Basha

Project Manager
Title

04/30/18
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 8

Authorization Amount: \$ 2,240.00

Description and Reason for Change: Addition of Temp Info Sign at the
emergency turnouts, per Design Bulletin No 08-01 (rev. 1).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Mujeeb Basha

Project Manager
Title

08/30/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No.: 4


Authorization Amount: \$5,635.98

Description and Reason for Change: Cover Median Inlet-Pay item inadvertently left off of the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	05/01/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No.: 5

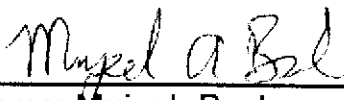
Authorization Amount: \$3,083.84

Description and Reason for Change: Addition of Energy Attenuator Removal item, because it was inadvertently left off of the contract documents.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	05/01/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No. 6

Authorization Amount: \$5,000.00

Description and Reason for Change: Snow Removal, to allow pavement stripping to proceed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Mujeeb Basha
Name: Mujeeb Basha

Project Manager
Title

03/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No.: 7


Authorization Amount: \$(5,330.00)

Description and Reason for Change: Temporary Barrier Wall credit for the use of New Jersey wall.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	05/21/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No. 8

Authorization Amount: \$2,000.00

Description and Reason for Change: Drainage Structure modifications due to
conflicts with new Adesta handholes.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] 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.


Name: Mujeeb Basha

Project Manager
Title

06/04/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No. 9



Authorization Amount: \$180,190.00

Description and Reason for Change: Deletion of Pipe Culvert 68 x 43 Jacked(See
CO # 7), and creation of new item-Pipe Culvert 54 Jacked.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [X] The circumstances necessitating this 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	06/30/08
Name: Mujeeb Basha	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No. 10


Authorization Amount: \$14,900.00

Description and Reason for Change: Geotechnical Fabric for Ground
Stabilization-Recommended by the Contractors QC Engineer for remedial
repairs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Mujeeb Basha

Project Manager
Title

07/01/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Change Order No.: 7

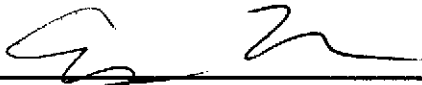
Authorization Amount: \$27,420.40

Description and Reason for Change: Addition of Stabilized Subbase

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/26/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 4


Authorization Amount: \$21,000.00

Description and Reason for Change: Geotechnical Fabric for Ground
Stabilization-Recommended by the Contractors QC Engineer for remedial
repairs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Eugene Kim

Project Manager
Title

6/26/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 5


Authorization Amount: \$3,982.80

Description and Reason for Change: Addition of SS Type 1 CL IV 12 inch to
replace existing 15 inch CMP in conflict with proposed stabilized subbase.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	7/7/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: 5 / Extra Work Order No.:

Authorization Amount: \$ 361,782.00

Description and Reason for Change: Green Oaks Noisewall Extension

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/6/08
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: 6 / Extra Work Order No.:

Authorization Amount: \$ 6,868.00

Description and Reason for Change: Changes to Washington St Bridge parapet
to meet 2009 NB elevation as shown in construction Revision 3

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:


- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Abe Rihani

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: 7 / Extra Work Order No.:

Authorization Amount: \$ (21,363.9)

Description and Reason for Change: Construction Revision #2 Quantity Changes

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Abe Rihani

Project Manager

Title

6/20/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: 8 / Extra Work Order No.:

Authorization Amount: \$ 54,443

Description and Reason for Change: Structural Item Quantity Balancing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Abe Rihani

Project Manager

Title

6/27/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: 9 / Extra Work Order No.:

Authorization Amount: \$ 50,957.5

Description and Reason for Change: Erosion Control Item Quantity Balancing

Department: Engineering


The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



FOR

Project Manager

 7/17/08

Name: Abe Rihani

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 13

Authorization Amount: \$ 3,220.23

Description and Reason for Change: Remobilization at Rt 120 due to 5224 delays

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the 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: Abe Rihani

Project Manager

Title

6/27/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 14

Authorization Amount: \$ 10,000.00

Description and Reason for Change: Modify drainage structures to meet field
conditions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Abe Rihani

Project Manager

Title

6/27/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Change Order No: 14

Authorization Amount: (\$52,725.27)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantities to Final Quantities. This will allow for payment of all work that has been completed by the contractor.

A spreadsheet is attached listing structural items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to these items are final field measurements less than or greater than previously anticipated.


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/21/00
Name: Jeff Keating	Title	Date

Manor Alashif for

Page 1 of 1

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Change Order No: 15

Authorization Amount: \$69,369.63

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantities to Final Quantities. This will allow for payment of all work that has been completed by the contractor.

A spreadsheet is attached listing roadway appurtenances items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to these items are final field measurements less than or greater than previously anticipated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change is germane to the original contract as signed.

☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Jeff Keating

Project Manager

Title

7/24/08

Date

Manar Nashif for

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Change Order No: 16

Authorization Amount: (\$208,249.31)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantities to Final Quantities. This will allow for payment of all work that has been completed by the contractor.

A spreadsheet is attached listing drainage and landscape items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to these items are final field measurements less than or greater than previously anticipated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change is germane to the original contract as signed.

☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Jeff Keating

Project Manager

Title

7/21/08

Date

Manar Nashif for

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Extra Work Order No: 19

Authorization Amount: \$1,008.19

Description and Reason for Change: This item was not included as a pay item under the original contract. This item is not incidental to any other pay items on this project.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

6/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Extra Work Order No: 20

Authorization Amount: \$13,548.22

Description and Reason for Change: Due to environmental permit delays (ATP 13) leading to late season construction of the concrete pavement, the Engineer directed the implementation of the cold weather protection as required for the proper curing of the pavement. Per Section 420.20 of the IDOT Standard Provisions, the removal and replacement of protective covering required for saw cutting and joint sealing is to be paid according to 109.04 (force account).

Furthermore, early season snow falls resulted in the prepared sub-base being inundated with snow and ice due to plowing operations on the adjacent lanes that were open to traffic. The contractor was required to remove snow and heat the base in order to place concrete for the approach slabs to the Mill Creek Bridge according to 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.

☒ [X] The change is germane to the original contract as signed.

☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

6/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Extra Work Order No: 21

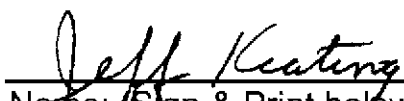
Authorization Amount: \$2,404.82

Description and Reason for Change: Tollway Maintenance has instructed the contractor to remove snow and ice from inside the work zones based on the Standard Specifications, Art.109.04. Snow and ice needs to be removed to facilitate the traffic switch back to it's original configuration. Snow and ice removal has to be done inside of the traffic control equipment currently on the jobsite. Traffic control equipment is still on site because the final pavement markings have not been completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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) Jeff Keating AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager Title	<u>7/8/08</u> Date
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DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Extra Work Order No: 22

Authorization Amount: \$15,435.00

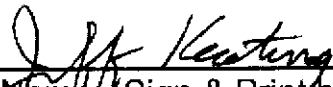
Description and Reason for Change: The original contract plans called for temporary urethane foam ditch checks as a method of sediment control along the ditch lines. Because of the tight contours of the ditches, the Engineer directed the Contractor to use rolled excelsior logs. The physical composition of these logs consists of straw and coconut fiber reinforced with biodegradable netting. As a result, the logs conform to the irregular ditch shapes more effectively. The irregular ditch shapes were caused by erosion due to the steep slope of the ditch and severe rains. The designer has since modified the design to include rip rap in the bottom of the ditches to prevent future erosion of the ditches once the ditch checks are removed.

IMPACT ON 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.

	Project Manager	7/8/08
Name (Sign & Print below)	Title	Date
Jeff Keating		
AS AGENT FOR		
THE ILLINOIS TOLLWAY		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Extra Work Order No: 05


Authorization Amount: \$65,201.40

Description and Reason for Change: The original contract documents indicate removal of 10" PCC pavement along Northbound I-94. The existing PCC pavement had pavement mesh reinforcement incorporated into Lanes 2 and 3 of the entire length of I-07-5235 project, excluding the approach slabs and Structure 435. The As-Bid Plans for Roadway Removal and Existing Cross Sections do not show Pavement Mesh within the existing pavement. Refer to Attachments P-1 through P-7 for Bid Plans and Attachments P-8 through P-14 for As-Built Drawings. The Contractor bid the project based on the Bid Plans and supporting documents. The Pavement Mesh Removal is a differing site condition that was unforeseen at the time the Contractor placed the bid. Refer to Attachments A-1 and A-2 for the Contractor claim. The IDOT Specifications for Removal of Existing Pavement and Appurtenances (Art. 440.03) state "other appurtenances will be shown on the plans." Refer to Attachment A-3 for the IDOT specification. The Engineer has found the Contractor's claim to be acceptable.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/20/08
Name: Jeff Keating	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Extra Work Order No: 06


Authorization Amount: \$1,680.00

Description and Reason for Change: The original contract documents do not contain any quantities for Removal of Conduit Attached to Structure for Structure 435 of Northbound I-94. The conduit was located on the east side of the barrier wall on the right side of Northbound Structure 435. Refer to Attachment A-1 for field measurements. The Contractor bid the project based on the As-Bid Plans and supporting documents. The As-Bid Plans do not show Removal of Conduit Attached to Structure. Refer to Attachment P-1 for Bid Plans. The conduit attached to the structure is a differing site condition that was unforeseen at the time the Contractor placed the bid

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/20/68
Name: Jeff Keating	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Change Order No: 14

Authorization Amount: (\$18,207.27)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantities to Final Quantities. This will allow for payment of all work that has been completed by the contractor.

A spreadsheet is attached listing roadway appurtenance items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to these items are final field measurements less than or greater than previously anticipated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change is germane to the original contract as signed.

☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Jeff Keating

Project Manager

Title

7/24/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 21

Authorization Amount: \$9,364.68~~.00~~

Description and Reason for Change: The plans called for the trench installation of 3" galvanized conduit between the service transformers and the controllers. Per NEC code, the minimum conduit fill for 3 or more conductors is 40%. This fill would be exceeded by the installation of 3_1/C 350MCM conductors, and could not be pulled through the 3" conduit. Therefore, the Engineer directed the use of 4" galvanized conduit. The designer has agreed with this change per the calculations developed by the electrical inspector.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating

Project Manager
Title

6/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 22

Authorization Amount: \$332.29

Description and Reason for Change: Sign SB-TS-WP-03 (Reduced Speed Ahead – 45) was installed as indicated by the plans, but was requested for removal by Bob Ghesquiere of the Tollway Sign Shop during the final signing walk through. The sign is not needed since the speed limit is no longer 45 MPH when traffic approaches Toll Plaza 21. work consisted of removing the sign panel and support.

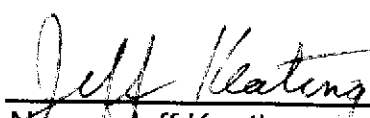
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating

Project Manager
Title

6/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 23

Authorization Amount: \$1,446.70

Description and Reason for Change: Tollway maintenance supervisor, Steve Musser, directed the restoration of two toppled Construction Corridor Information Signs (CCI) as no maintenance crews were available.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating

Project Manager
Title

7/8/08
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 24

Authorization Amount: \$816.03

Description and Reason for Change: Structure 109-G3 was moved 10 feet north to avoid conflict with the proposed Retaining Wall B. The Engineer requested this relocation after the storm sewer was already in place. This allowed the flow line of the structure to match the flow line of the retaining wall gutter. The movement of the structure eliminated the need for a concrete surface drain at the end of the wall. After being moved, this structure was located at the low point of the gutter line.


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating
AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager

Title

7/8/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 25


Authorization Amount: \$4,197.02

Description and Reason for Change The existing 9" shoulder and partial lane 2 was unable to handle staged traffic due to unstable sub-grade. Therefore, the Engineer directed the Contractor to perform emergency repairs. The patch of failed asphalt was first saw-cut by Plote Construction, then excavated until an adequate sub-grade was obtained. Peter Baker & Son Co. filled the patch with HMA Binder.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/8/68
Name: Jeff Keating	Title	Date
AS AGENT FOR		
THE ILLINOIS TOLLWAY		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 26

Authorization Amount: \$571.16

Description and Reason for Change: The Contractor bid the project based on the As-Bid Plans and supporting documents. The original contract documents do not contain any quantities for Cut Shoulder Cores. Shoulder cores were taken on the mainline of I-94 southbound right shoulder of the IDOT section north of Russell Road to ensure the shoulders were suitable for Stage 2 traffic.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change is germane to the original contract as signed.

☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jeff Keating

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager
Title

7/8/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 27

Authorization Amount: (\$11,207.77)

Description and Reason for Change During the construction of the duct installation on the Old USH 41 Bridge, the contractor incorrectly installed the duct opening in the West Abutment. An invoice was submitted by ADESTA to correct the issue. This invoice, however, included extra work not associated with the contractor installation issue. Therefore, the Engineer marked up the invoice to reflect the extra work to be completed by ADESTA due to contractor error.

:

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating
AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager
Title

7/8/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 28

Authorization Amount: \$28,384.40

Description and Reason for Change: The plans for this project called for the widening of the roadway, one bridge, and its two adjacent retaining walls that necessitated the temporary and permanent relocation of fiber optic facilities along the corridor. After the relocation of the facilities was completed, PLOTE submitted an extra work claim from its subcontractor relating to field conditions that were significantly different from the bid documents. The Engineer reviewed the initial claim for \$126,221.66 and rejected it due to insufficient documentation (Letter Attachment C-10). PLOTE submitted a revised claim for extra work relating to the fiber optic relocation (Letter Attachment C-11 through C-12). The Engineer reviewed the claim for \$64,931.90, and determined that a portion of the claim was valid based upon changed conditions documented by inspectors in the field. See the Engineer's response to the revised claim (Attachment E-1 through E-2).

The Tollway directed the salvaging of hand holes that was eliminated under the original ATP #8 (Attachment C-13). The original low bid cost for this work was \$4,800 (Attachment C-14). Due to tight ROW constraints adjacent to the Old USH 41 structures, three additional pole installations and tree removal were required. This resulted in two days of additional work for the temporary aerial relocation. Due to the late delivery of materials by ADESTA, additional and out of sequence work was required at the Old USH 41 Bridge. The contractor was required to cover and retrench buried ducts at the approaches to the bridge in order to allow the continued construction of the adjacent mechanically stabilized earth walls adjacent to either side of the bridge until all of the duct package parts were available. This resulted in two days of additional 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.


Name: Jeff Keating
AS AGENT FOR

Project Manager
Title

7/8/08
Date

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 29

Authorization Amount: \$42,467.75

Description and Reason for Change: Tollway Maintenance has instructed the contractor to remove snow and ice from inside the work zones based on the Standard Specifications, Art.109.04. Snow and ice needs to be removed to facilitate the traffic switch back to it's original configuration. In order for snow and ice removal, traffic control equipment also had to be moved and reinstalled throughout the job limits. Snow and ice in the SB counterflow lane also had to be removed and trucked off site to enable the counterflow configuration to be removed.


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [X] The change 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: Jeff Keating
AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager
Title

7/8/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 30

Authorization Amount: \$594.00

Description and Reason for Change: This change will have an impact on cost. The contractor submitted a unit price for the storm sewer removal. Due to the quantity and unit price for the 15" storm sewer (685 feet at \$11.00 per foot), the CM finds the contractor's unit price acceptable, based on the lesser quantity. the Item No. 55100700, Storm Sewer Removal 15", was in the bid items and that price is being used to justify the price of the 18" removal. Due to the larger pipe diameter being removed and the small amount of work being done compared to the 15" pipe removal the Engineer finds the contractor's price acceptable. See Attachments A1-A3 for the contractor's price and the Engineer's diary and calculation sheet.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating

Project Manager
Title

7/9/08
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 31

Authorization Amount: \$1,465.36

Description and Reason for Change: The pipe invert for the run of 15" diameter concrete pipe was raised 1.0 feet due to realignment of the road and widening of the southbound ramp south of I-173. Elevations were revised with the addition of the 4th lane (PCO # 11, Addition of Fourth Lane, SB). Since the structures were already manufactured, field adjustments were required to ensure proper drainage according to the revised plans. Refer to Attachment P-2 for the revised plan sheet. The 1.0 foot change of elevation of the 15" diameter concrete pipe warranted a change in the elevation of the inlet for the pipe into the catch basin at station 3979+25. The contractor had to saw cut a new inlet area and patch the existing inlet area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating

AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager

Title

7/1/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing:
Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 04

Authorization Amount: \$10,000.00

Description and Reason for Change: The plan quantities contain one test strip for the Stabilized Sub-Based 3" (JI312010.) An additional four test strips are needed for a total of five test strips. The items for which additional test strips are needed are: HMA Type N70 Base Course (40603085), Polymer HMA Type N105 Base Course (40603245), HMA Type N70 Surface Course (40603340), and Polymer HMA Type N105 Surface Course (40603600). Refer to Attachments A-1 and A-2 for Bid Tab Quantities. The additional test strips need to be incorporated into the project to meet the criteria for IDOT and Tollway Specified HMA Mix Designs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating
Name: ~~John Shebelski~~
Jeff Keating

Project Manager
Title

6/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing:
Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 08

Authorization Amount: \$4,200.00

Description and Reason for Change: The original contract plans call for temporary urethane foam ditch checks as a method of sediment control along the ditch lines. The use of these checks is proposed to be used after final grading has been completed. However, ditch checks are required in the existing ditches downstream of the installation of the storm sewer trunk line. Personnel from the Lake County SMC and Ero-Tex recommended the use of excelsior logs that would conform to the existing ditch lines. The Engineer directed the Contractor to install these REL's as a temporary sediment control measure until the urethane foam ditch checks would be more appropriate.

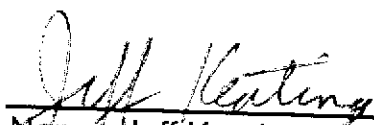
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating

Project Manager
Title

6/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing:
Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 09

Authorization Amount: \$28,000.00

Description and Reason for Change: The original contract plans provide details for the replacement of the pot bearings for Bridge 447 with bearings that are similar to the existing pot bearings. The plans call for jacking the girders, replacing the bearings, and welding new anchor bolt extensions on to the existing anchor bolts to secure the bearings and the girders. In order to complete the replacement according to the plans and specifications, the existing anchor bolts must be in sound condition and the girders would require additional jacking to ensure that proper weld procedures could be completed on the anchor bolt extensions.

A field review of the existing anchor bolts and bearings determined that the quality of the existing anchor bolts and the ability to perform proper weld procedures in the limited space under the jacked girders would not produce the desired product quality. Failed expansion joint seals over the existing bearings allowed water and road salts to corrode the existing anchor bolts to the point where quality of the rehabilitation would be difficult to ensure. Therefore, the extension of the anchor bolts as originally detailed may not produce the required capacity needed to secure the bearings and girders as designed.

The Engineer and the contractor worked together to develop a new anchor bolt and pot bearing detail that would eliminate the use of the existing anchor bolts, eliminate the need for extending existing anchor bolts, and install new anchor bolts to meet the intent and capacity of the design. These details are shown in the revised plans (P-1 thru P-5) attached to this PCO.

Department The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: Jeff Keating

Project Manager
Title

6/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 05

Authorization Amount: (\$215,250.00)

Description and Reason for Change: Plan drawings direct that topsoil be placed throughout the project per item 21101615, Topsoil Furnish and Place, 4". The Contractor has proposed to excavate and place existing topsoil at the locations where Item 21101615 was called out in the plans. Refer to Attachment A-1 for Contractor agreed unit price proposal. The Contractor is to use approximately 89,100 square yards of existing topsoil, and import approximately 33,900 square yards of new material from a local source. This work is in accordance with the third paragraph of IDOT Standard Specification Art. 211.03. Refer to Attachment B-1 for IDOT Specification. All topsoil used will be tested for confirmation of compliance with Article 1081.05, Topsoil and Compost.

The Bid Tab for Project I-07-5235 has an incorrect item, 21101605, Topsoil Furnish and Place 2". Refer to Attachment E-1 for Bid Tabulations. This item should be Item 21101615, Topsoil Furnish and Place 4", as specified in the Special Provisions specific to the project. Refer to Attachment D-1 for the schedule of prices in the Special Provisions. The quantity and unit cost for both items is identical. Item 21101605, Topsoil Furnish and Placed 2" will be eliminated by this ATP and replaced with Item JI211615, Topsoil Special 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.

☒ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating
Name: Jeff Keating
AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager
Title

7/8/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 10

Authorization Amount: \$158,670.00

Description and Reason for Change: Plan drawings direct that topsoil be placed throughout the project per item 21101615, Topsoil Furnish and Place, 4". The Contractor has proposed to excavate and place existing topsoil at the locations where Item 21101615 was called out in the plans. Refer to Attachment A-1 for Contractor agreed unit price proposal. The Contractor is to use approximately 89,100 square yards of existing topsoil, and import approximately 33,900 square yards of new material from a local source. This work is in accordance with the third paragraph of IDOT Standard Specification Art. 211.03. Refer to Attachment B-1 for IDOT Specification. All topsoil used will be tested for confirmation of compliance with Article 1081.05, Topsoil and Compost.

The Bid Tab for Project I-07-5235 has an incorrect item, 21101605, Topsoil Furnish and Place 2". Refer to Attachment E-1 for Bid Tabulations. This item should be Item 21101615, Topsoil Furnish and Place 4", as specified in the Special Provisions specific to the project. Refer to Attachment D-1 for the schedule of prices in the Special Provisions. The quantity and unit cost for both items is identical. Item 21101605, Topsoil Furnished and Placed 2" will be eliminated by this ATP and replaced with Item JI211615, Topsoil Special 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.

<u>Jeff Keating</u>	Project Manager	<u>7/8/08</u>
Name: Jeff Keating	Title	Date
AS AGENT FOR		
THE ILLINOIS TOLLWAY		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 11

Authorization Amount: \$14,281.99

Description and Reason for Change: The plan lengths for the piling items for the substructure of Bridge 447, I-94 NB over US-41, were underestimated. Test pile #17 at station 4066+40.25 was an inaccurate representation of the soil strength at both Pier 1 and Pier 2. Additional pile lengths were needed for the production piles to reach proper bearing capacity (Item Nos. 51201005 & 51202600). Refer to Attachments B-1 through B-20 for piling data. All additional pile lengths spliced onto the production piles required field splices to be performed. Field splice work includes 12" diameter metal shell pile splice rings and time for the placement and welding of the ring to the shell piling. According to the standard specification 512.18 (d), unplanned splices will be paid according to article 109.04 (Payment for Extra 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.


Name: Jeff Keating

Project Manager
Title

7/9/08
Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 21 / Extra Work Order No.:

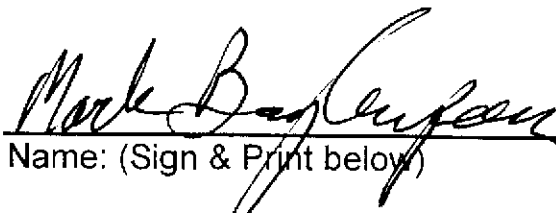
Authorization Amount: \$ 7,200.00

Description and Reason for Change: The Contractor is required to remove the existing fence along ISTHA ROW and replace with permanent 6' high chain link fence.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Project Manager
Title

6/17/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 22 / Extra Work Order No.:

Authorization Amount: \$ 5,280.00

Description and Reason for Change: The Contractor is required to install additional temporary informational signing at the proposed emergency turnout points along SB I-294.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

<u>Mark Bagherpour</u>	Project Manager	<u>6/16/08</u>
Name: (Sign & Print below)	Title	Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 23 / Extra Work Order No.:

Authorization Amount: \$ 120,000.00

Description and Reason for Change: The Contractor is required to place additional porous granular embankment for the SB I-294 subgrade in place of the previously removed unsuitable material.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

7/7/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 24 / Extra Work Order No.:

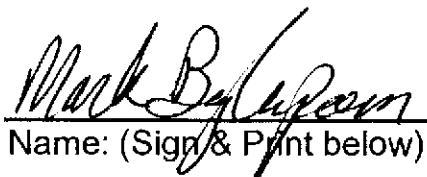
Authorization Amount: \$ 3,230.00

Description and Reason for Change: The Contractor is required to remove additional
existing guardrail.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

7/7/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 25 / Extra Work Order No.:

Authorization Amount: \$ 17,920.00

Description and Reason for Change: The Contractor is required to construct temporary pavement north of exit Ramp B for Stage 1B traffic.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane 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

7/7/08

Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 26 / Extra Work Order No.:

Authorization Amount: \$ 10,140.62

Description and Reason for Change: Snow and ice removal as needed from the
mainline shoulders.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane 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

7/7/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 27 / Extra Work Order No.:

Authorization Amount: \$ 182,500.00

Description and Reason for Change: The Contractor is required to remove and
dispose of additional unsuitable material.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

7/7/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 28 / Extra Work Order No.:

Authorization Amount: \$ 2,000.00

Description and Reason for Change: The Contractor is required to install a Traffic
Barrier Terminal Type 6 along SB I-294 from Sta. 2401+09.5 to Sta. 2401+24.17.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

<u>Mark Bagherpour</u>	Project Manager	<u>7/2/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 29 / Extra Work Order No.:

Authorization Amount: \$ 4,130.82

Description and Reason for Change: The Contractor is required to install pile and lagging, rather than temporary sheet piling, south of the existing 18" Nicor gas main at the southwest abutment of Golf Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 7/18/08
Name: (Sign & Print below) Title Date
Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 30 / Extra Work Order No.:

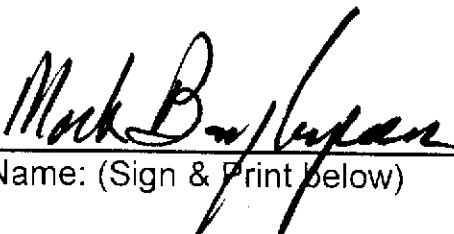
Authorization Amount: \$ 145.00

Description and Reason for Change: The Contractor is required to install a temporary entrance gate at the Bender Road construction 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.


Name: (Sign & Print below)

Project Manager
Title

7/18/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 27


Authorization Amount: \$ 6,000.00

Description and Reason for Change: The Contractor is required to repair the
damaged guardrail along the NB I-294 right shoulder.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>6/5/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 28

Authorization Amount: \$ 2,000.00

Description and Reason for Change: The Contractor is required to repair and
provide a drainage connection for the existing drain tile located beneath SB-3
Retaining Wall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.



Name: (Sign & Print below)

Project Manager

Title

6/13/08

Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 24 / Extra Work Order No.:

Authorization Amount: \$37,142.28

Description and Reason for Change:

Increase plan quantity for Item No JI312010 STAB SUBBASE 3". A review of the plan quantity by the CM and confirmed by the DSE determined that the plan quantity for stabilized subbase 3" was insufficient. Most of the adjustment is due to portions of the shoulder were not accounted for.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager

Title

7/2/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 25 / Extra Work Order No.:

Authorization Amount: \$29,726.34

Description and Reason for Change:

ISU 033 - Install conduit and unit duct to maintain lighting during the improvements of SB exit ramp to Willow Road. Issue 033 requested clarification of existing handholes not shown in the plans along the SB entrance ramp from Willow Road. The Designer provided revised drawings directing the installation of new conduit and unit duct to maintain the lighting

RFI 041 - Remove existing handholes in conflict with proposed improvements. RFI 041 requested clarification of existing handholes not shown in the plans along SB entrance ramp from Willow Road. The Designer provided revised drawings directing the removal of the handholes.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Mahar Nashif, PE

Project Manager

Title

7/2/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 26 / Extra Work Order No.:

Authorization Amount: \$84,574.84 ^{86 MN 7/2/08}

Description and Reason for Change:

Construction Revision No. 5 revised the scope of temporary drainage. During construction the existing 12" outlet pipe near Dundee Road could not be located and the ditch grades do not facilitate overland drainage into the sensitive Forest Preserve property. The ditch is being graded to drain south at 0.12% to an existing overland flow location.

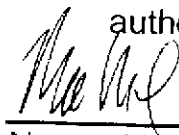
Construction Revision No. 6 modifies various drainage items. The modifications are based on a detailed review of the contract by the Designer based on field modifications.

This Change Order is associated with Extra Work Order No. 16.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager
Title

7/2/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 14

Authorization Amount: \$15,000.00

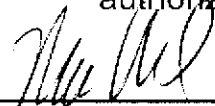
Description and Reason for Change:

Relocate various drainage structures installed (SA916, SA1011, SA1014, SA1017 & SA1019), to new locations based on revised drawings. Revisions to the drainage plan were made after some of the structures were installed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/17/08
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 15

Authorization Amount: \$10,000.00

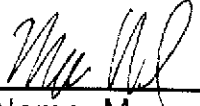
Description and Reason for Change:

The Contractor is to provide all labor, material and equipment required to remove the paved ditch in conflict with the construction of the proposed headwalls. In order to construct concrete headwalls SA812 and SA1006, the existing paved ditch needs to be removed. The paved ditches are not reflected in the contract plans .

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/2/08
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 16

Authorization Amount: \$67,000.00

Description and Reason for Change:

Construction Revision No. 5 revised the scope of temporary drainage. During construction the existing 12" outlet pipe near Dundee Road could not be located and the ditch grades do not facilitate overland drainage into the sensitive Forest Preserve property. The ditch is being graded to drain south at 0.12% to an existing overland flow location.

Construction Revision No. 6 modifies various drainage items. The modifications are based on a detailed review of the contract by the Designer based on field modifications.

This Extra Work Order is associated with Change Order No. 26.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif, PE Project Manager 7/2/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 17

Authorization Amount: \$144,000.00

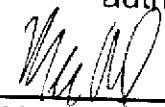
Description and Reason for Change:

The Contractor is to provide all labor and materials required to complete the additional quantities of work for the CRC removal along southbound I-294 as shown. The original contract documents indicate removal of 10" PCC pavement along southbound I-294. The existing PCC pavement has pavement mesh reinforcement incorporated into Lanes 2 and 3 of the entire length of the I-07-5245 project, excluding the approach slabs and the structure over Sanders Road. The As-Bid Plans do not show Pavement Mesh within the existing pavement (See attached). The Contractor bid the project based on the Bid Plans and supporting documents. The Pavement Mesh Removal is a differing site condition that was unforeseen at the time the Contractor placed the bid. Refer to the attached for the Contractor claim. The IDOT Standard Specifications for Removal of Existing Pavement and Appurtenances (Art. 440.03) state "other appurtenances will be shown on the plans." (See attached). The Engineer has found the Contractor's claim to be acceptable.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 7/4/03
Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: 5 / Extra Work Order No.:

Authorization Amount: \$109,668.00

Description and Reason for Change:

Increase the quantity for furnish and driving steel piles for the east abutment and wing wall for the Stage I reconstruction of the Lake Cook Road Bridge over NB I-294. The test pile driven for the east abutment of Lake-Cook Road over northbound I-294 resulted in the additional furnished lengths which exceeded the estimated lengths shown on the plans.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: .

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

7/9/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246
Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9
Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: 6 / Extra Work Order No.:

Authorization Amount: \$35,575.00

Description and Reason for Change:

The plans called for the bituminous surface removal at a thickness of 3 inches. Actual thickness to get to the concrete base was exceeded. Additional leveling binder will be required. In accordance with Article 440.07(c), and adjustment is made for when the existing removal thickness exceeds 15%. Based on actual field measurements, the existing thickness varied from 27% (3.81") to 40% (4.2") over plan quantity. Additional leveling binder will be required to provide the proper transition at the improvement limits.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: / Extra Work Order No.: 6

Authorization Amount: \$3,457.20

Description and Reason for Change:

Install a concrete barrier curb Type B of variable height, adjacent to the approach slabs. The bridge deck sidewalk is 9" high. The approach sidewalks are 5" thick and were intended to be held at grade by the 3" wide approach curb. Evaluating the offsets and a 3" wide by 9" high curb, it was determined that the flow line between the bridge deck and approach slabs would be offset and the 3" curb was insufficient. The barrier curb Type B will correct the offset discrepancy and provide sufficient support for the approach sidewalks.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif

Project Manager
Title

7/24/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: / Extra Work Order No.: 7

Authorization Amount: \$75,600.00


Description and Reason for Change:

Provide embankment material. The contractor submitted RFI00008 expressing concerns on a shortage of embankment for the contract. The Designer has confirmed that there appears to be a shortage of embankment material.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/24/09
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 184

Authorization Amount: \$86,325.00

Description and Reason for Change: Repair chronic slope failure.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager
Title

6/16/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 185

Authorization Amount: \$1525.04

Description and Reason for Change: Install power feed to dock leveler

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager

Title

6/16/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 186

Authorization Amount: \$3814.07

Description and Reason for Change: Ramp power feed and Quazite junction boxes.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager

Title

6/16/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 187

Authorization Amount: \$8310.50

Description and Reason for Change: Additional survey services.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager
Title

6/16/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 188


Authorization Amount: \$14,661.90

Description and Reason for Change: Lane closure for rumble strip removal.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/16/2008
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 44 / Extra Work Order No.:

Authorization Amount: -\$12,781.71

Description and Reason for Change: This Change Order is to implement respective increases or decreases where applicable to Item #'s 532A, 601GR, 705CSF, 1002, 1003A, X10TRAIL, X31501B & X86JRWMO and as required to make payment and balance applicable items as detailed in ATP #140.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	07/21/08
Name: Bruce Wallace, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 102

Authorization Amount: \$ 1,674.61

Description and Reason for Change: This EWO is attributed to costs associated with the repair work to reconstruct the waterproofing membrane located at the Control Building's Communication Room foundation wall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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: Bruce Wallace, P.E. Title Date 07/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 103

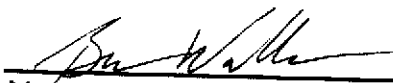
Authorization Amount: \$ 38,043.12

Description and Reason for Change: This EWO is attributed to general condition costs acquired by the Contractor from the period of October 31, 2007 to May 31, 2008. The Contract was extended to address the implementation of extra Tollway proposed work items involving RTU revisions, Wadsworth remediation and CR#10. The subsequent cost reflects Project manager and Superintendant labor, office supplies and vehicle charges incurred by Plote for the aforementioned period.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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: Bruce Wallace, P.E. Project Manager 07/15/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 104

Authorization Amount: \$ 37,570.00

Description and Reason for Change: This EWO is attributed to necessity for the redevelopment of outlet structure 37N as installed per the original Contract Documents. The modification will incorporate measures at the said location that will increase water and silt retention and roadway trash within the Tollway ROW. All of which, prior to the implementation of this work, are adversely impacting private properties outside of the Tollway ROW.

Department:

retention ROW

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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.

Bruce Wallace Project Manager 07/22/08
Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 105

Authorization Amount: \$ 18,235.00

Description and Reason for Change: This EWO is attributed to the necessity to repair the four (4) traverse cracks that have developed in the west approach pavement of the Wadsworth Road Bridge via epoxy injection. The total length of crack repair was field determined to be 190 LF. The cause of the cracking has been remediated through prior Tollway approved work, ATP 129 (T-129) and will not be apart of this EWO.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Bruce Wallace, P.E. Title Date 07/22/03

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Contract No. I-05-5316, Tri-State Tollway (I-294) Plaza 41
(163rd Street), Open Road Tolling, M.P. 5.1 to M.P. 6.4

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 49

Authorization Amount: (\$97,871.11)

Revised Completion Date: December 31, 2007

Description and Reason for Change: This Authorization is written as an adjustment to final quantities for various other items in order to pay the contractor for work required to complete the project as approved by the Engineer. The costs will be offset from savings from other contract items and will not cause the final cost of the contract to exceed the original contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tolling Tri-State Tollway (I-294)
Plaza 41 (163rd St)

Contractor: FH Paschen Tectonics

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 50

Authorization Amount: \$60,212.13


Revised Completion Date: December 31, 2007

Description and Reason for Change: This will provide balancing of final quantities for Electrical
Revision #27.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/15/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tolling Tri-State Tollway (I-294)
Plaza 41 (163rd St)

Contractor: FH Paschen Tectonics

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 51

Authorization Amount: \$4,449.60


Revised Completion Date: December 31, 2007

Description and Reason for Change: This will provide balancing of final quantities for required
Roadway items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 63


Authorization Amount: (\$7,358.48)

Description and Reason for Change: Pre-final miscellaneous items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/14/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$5,567,609.95

Change Order No.: ____ / Extra Work Order No.: 34

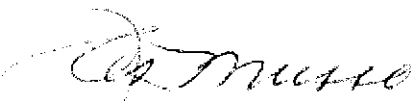
Authorization Amount: \$2,034.90

Description and Reason for Change: Contractor to furnish all labor, equipment and materials for the delivery of temporary safes from the plazas to Maintenance Yard M-6. During the installation of depository safes the Tollway used temporary depository safes. Toll Services has requested for those safes to be moved to M-6. Divane has been instructed to use M. Lange to relocated safes on the Tollway's behalf.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

7/24/2003
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 007 / Extra Work Order No.: _____

Authorization Amount: \$458,115.37

Description and Reason for Change:

RECONSTRUCT EB I-90 BRIDGE OVER US BUS 20 - The original scope for the mainline bridge over Business Route 20 consisted of a new superstructure and widening of the existing piers. After award of the contract, the Illinois Department of Transportation (IDOT) requested that the Tollway completely remove and replace the I-90 bridges over Business Rte. 20 and provide a wider opening to accommodate the future widening of IDOT's roadway. IDOT has agreed to participate in the costs and has signed a letter of understanding with the Tollway. An Intergovernmental Agreement (IGA) has also been drafted and will be executed in the near future.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Charles E. Tibbs Project Manager
Name: (Sign & Print below) Title

Charles E. Tibbs

6/11/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 008 / Extra Work Order No.: _____

Authorization Amount: \$44,847.00

Description and Reason for Change:

HMA SURFACE REMOVAL VARIABLE DEPTH - The Removal Plans indicate the existing HMA surface removal within the limits of pavement Rubbilization be performed as HMA Surface Removal, 3".

However, Addendum No. 3, Change No. 5 added the new special provision for Hot-Mix Asphalt (HMA) Surface Removal, Variable Depth. This change will provide for the proper pay item to be measured and paid for as noted in addendum No. 3. It appears the quantity changes did not get entered into the bid documents.

Therefore this change to increase the pay item HMA Surface Removal, Variable Depth to the contract is requested to properly compensate the contractor for the work as required in accordance with applicable portions of Article 440 of the Standard Specifications. As a result, a significant portion of item HMA Surface Removal, 3" will be removed from the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos Tibbs Project Manager
Name: (Sign & Print below) Title
Carlos Tibbs

6/11/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 009 / Extra Work Order No.: _____

Authorization Amount: \$62,338.47

Description and Reason for Change:

CULVERT CROSSING AT RIVERSIDE BRIDGE - This contract is to incorporate the proposed work at the Tollway's direction. This work is being removed from ISTHA Project No. I-07-5408 and is being added to Contract I-08-5540 at a later date. Improvements to E. Riverside Blvd. bridge requires the replacement of the existing culvert that falls within the proposed embankment.

This Change Order is being submitted with Extra Work Order #14

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)

Project Manager
Title

6/25/08
Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 010 / Extra Work Order No.: _____

Authorization Amount: -\$158,303.00

Description and Reason for Change:

SURFACE REMOVAL AND RESURFACING - The contract provided pay items for patching the existing shoulder (6" depth). However, the driving lanes were found to be raveled and potholed. These areas required patching prior to shifting traffic into the stage 1-A1 configuration. The existing lanes had an existing overlay of 3" to 4", therefore the contract pay items could not be used. This work shall compensate the contractor for the time, material and equipment required to perform this work in accordance with the applicable portion of and shall be in accordance with sub section 109.4 of the ISTHA Standard Specifications. A portion of the added cost will be offset by a reduction of Items JI442200 - CLASS D1 PATCHES, TY I, 6 IN., JI442204 - CLASS D1 PATCHES, TY II, 6 IN., JI442208 - CLASS D1 PATCHES, TY III, 6 IN. and JI442212 - CLASS D1 PATCHES, TY IV, 6 IN. This Extra Work Order is being submitted with Extra Work Order #16

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carbs E. Tibbs Project Manager
Name: (Sign & Print below) Title

7/3/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 016 / Extra Work Order No.: _____

Authorization Amount: \$2,252.50



Description and Reason for Change:

IRENE ROAD MOT EARTHWORK- The maintenance of traffic plans for the work at Irene Road shows a long term right shoulder closure to be implemented to allow the shoulder work to be performed. The shoulder will need to be excavated to subgrade which would create a 24 inch drop off at the edge of the driving lane before the aggregate and asphalt is placed. To eliminate the drop off the contractor will excavate and place the required 12 inches of aggregate in the same day. The remaining 12 inch drop off will be filled temporarily with a PGE wedge to recreate a shoulder. The shoulder closure will remain for the length of the work, approximately 4 months. The contractor could reuse the extra stone as aggregate subgrade, so the CM recommends that the contractor only be compensated for the excavation of the extra stone.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager June 02 08
Name: (Sign & Print below) Title PM Date _____


DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 017 / Extra Work Order No.: _____

Authorization Amount: \$9,015.74


Description and Reason for Change:

STORM SEWER EXTENSION - An existing 42 inch storm sewer line will be replaced with a new line, however, due to the maintenance of traffic staging the line cannot be replaced before traffic is using temporary pavement constructed over the existing line. The outlet of the existing storm sewer line is in a headwall which is located under the proposed temporary pavement. The existing storm sewer will be extended past the temporary pavement. The pipe will outlet to a ditch which has already been cut to grade. The extended pipe outlet will be in the clear zone of the westbound traffic. There is also a deep steep sloped temporary sediment basin for erosion control that will be constructed adjacent to the temporary pavement which will also be within the clear zone. Temporary concrete barrier can be placed to eliminate both hazards.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Project Manager June 02 08
Name: (Sign & Print below) Title PM. Date
Ronald G Quinsy.

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 8 / Extra Work Order No.:

Authorization Amount: \$ 30,028.83

Description and Reason for Change: Quantity changes to current contract pay items associated with Permanent Storm Sewer Revisions and Temporary Drainage Work resulting from resolution of RFI 0041.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager
Title

June 20, 2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 9 / Extra Work Order No.:

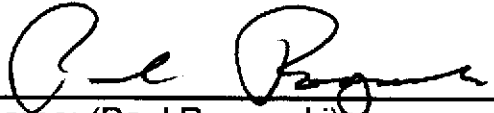
Authorization Amount: \$ 55,180.00

Description and Reason for Change: Original Contract pay item quantity allowance plus Change Order 003 additional amount will be insufficient based on actual and unforeseen field conditions being encountered during excavation on the jobsite.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski) Project Manager June 20, 2008
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 10 / Extra Work Order No.:

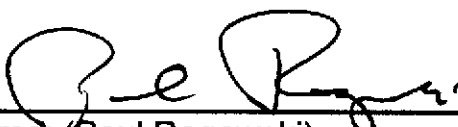
Authorization Amount: \$ 6,100.00

Description and Reason for Change: Original Contract pay item quantity did not incorporate the area of the anchored portion of the articulated concrete block revetment mat. This buried portion – per the Special Provisions – is to be measured for payment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	June 24, 2008
Name: (Paul Rogowski)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company
of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 11 / Extra Work Order No.: _____

Authorization Amount: \$ 1,412.48

Description and Reason for Change: Increase plan quantity of pay item X0322256 TEMPORARY INFORMATION SIGNING for Emergency Turnout Signage Requirements added per Tollway Design Bulletin No. 08-01.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)

Project Manager	June 24, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.:I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company
of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 12 / Extra Work Order No.:

Authorization Amount: (\$2,708.66)

Description and Reason for Change: Decrease plan quantity of pay item 60221100 MANHOLE TY A 5' DIA T1 F CL by one (1) each to reflect that this drainage structure was replaced by a larger diameter unit added on Extra Work Order No. 009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager	June 24, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.:I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 14 / Extra Work Order No.: _____

Authorization Amount: \$6,478.32

Description and Reason for Change: Pay Item Quantity Changes to Resolve Storm Sewer Conflict Originally Identified in RFI00045.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Paul Rogowski
Name: (Paul Rogowski)

Project Manager	July 10, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.:I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company
of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.:____ / Extra Work Order No.: 5

Authorization Amount: \$ 5,000.00

Description and Reason for Change: Add new pay item FRC00500 Flood Lighting Unit to be installed at the top of an existing light pole as an alternative to rock excavation that would be required for the temporary light pole shown on the Contract 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: (Paul Rogowski)

Project Manager	June 18, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: / Extra Work Order No.: 6

Authorization Amount: \$ 11,200.00

Description and Reason for Change: Add two (2) new force account pay items associated with Permanent Storm Sewer Revisions and Temporary Drainage Work resulting from resolution of RFI 0041.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Paul Rogowski)

Project Manager June 20, 2008

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: / Extra Work Order No.: 7

Authorization Amount: \$ 5,425.00

Description and Reason for Change: Add new force account pay item FRC00700 UNFORESEEN DRAINAGE REVISIONS and CORRECTIONS for providing minor revisions and corrections for field conditions which are not incidental to Contract work and which could not have been foreseen.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Paul Rogowski)

Project Manager June 20, 2008

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company
of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: ____ / Extra Work Order No.: 8


Authorization Amount: \$ 14,444.03

Description and Reason for Change: Add new pay item X9100800 RELOCATE EXISTING ELECTRICAL CROSSING to resolve the spatial conflict with the proposed 30" storm sewer to be located in the median, as identified in RFI 039.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager June 24, 2008
Name: (Paul Rogowski) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: / Extra Work Order No.: 9

Authorization Amount: \$ 4,836.10

Description and Reason for Change: Add new pay item X9100900 MANHOLE TY A 6 ft. TY 1 FRAME, CLOSED LID to replace one each of current pay item 60221100 MANHOLE TY A 5 ft. TY 1 FRAME, CLOSED LID (deducted on Change Order No. 012). The larger diameter manhole is required to physically accommodate the pipe connections shown on the contract 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: (Paul Rogowski)

Project Manager June 24, 2008

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: ____ / Extra Work Order No.: 10

Authorization Amount: \$171,126.96

Description and Reason for Change: Add six (6) new pay items associated with Tollway issued Construction Revision 3.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Paul Rogowski
Name: (Paul Rogowski)

Project Manager	June 27, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company
of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: _____ / Extra Work Order No.: 11

Authorization Amount: \$ 18,050.40

Description and Reason for Change: Add new pay item X9101100 REVISIONS TO WATER MAIN INSTALLATION ACROSS AIRPORT ROAD comply with the requirements set forth in the Illinois Plumbing Code and as requested by the Village of North Aurora.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager July 10, 2008

Title

Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company
of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: _____ / Extra Work Order No.: 12


Authorization Amount: \$8,000.00

Description and Reason for Change: Add new pay item X9101200 4' Catch Basin Type A – For 15' Drop Manhole associated with resolution of RFI00045.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager July 10, 2008

Title

Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-06-5463

Project Description: Steel Fabrication, Ronald Reagan Memorial (I-88) M.P. 138.7 to M.P. 138.8

Contractor: Industrial Steel Construction Inc.

Awarded Contract Value: \$1,956,365.00

Change Order No.: 1 / Extra Work Order No.:

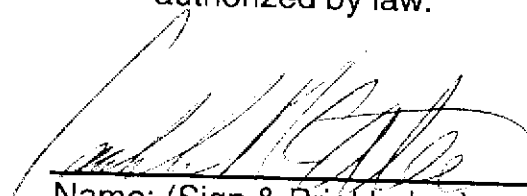
Authorization Amount: \$ <43,011.45>

Description and Reason for Change: Miscellaneous liquidated damages.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane 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)
Christopher M. Atkeson

Title

SR PE

Date

7/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5463

Project Description: Steel Fabrication, Ronald Reagan Memorial (I-88) M.P. 138.7 to M.P. 138.8

Contractor: Industrial Steel Construction Inc.

Awarded Contract Value: \$1,956,365.00

Change Order No.: / Extra Work Order No.: 1


Authorization Amount: \$ 32,826.00

Description and Reason for Change: MOT for additional structural steel deliveries.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane 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)

Charles M. Hester

Title

SE-PE

Date

7/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 20

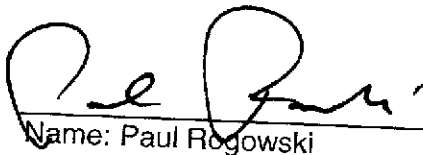
Authorization Amount: \$ 123,000.00

Description and Reason for Change: The scope of the work is to provide additional pavement width, underdrain, additional asphalt, and aggregate shoulder widening, and additional shoulder pavement thickness for the temporary traffic lanes proposed for the IL 25 MOT during construction of the permanent lanes. Reference ATP #20.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Paul Rogowski

Project Manager

Title

6-17-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 21

Authorization Amount: \$ 50,000.00

Description and Reason for Change: The scope of work shall consist of all necessary work to excavate, transport, and dispose of unsuitable material for IL 25. The work shall also include the replacement of the excavated unsuitable material with porous granular embankment.

Reference ATP #31

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Paul Rogowski

Project Manager
Title

6-24-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a
Extra Work Order No.: 22

Authorization Amount: \$ 20,000.00

Description and Reason for Change: The scope of work shall consist of repairing the erosion of the slope south of IL 31 Ramp D. The Contractor will bench the slope, install a slope underdrain to carry the water to the storm sewer, install a geotextile fabric and place riprap on the slope. Reference ATP #30.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Paul Rogowski Project Manager
Name: Paul Rogowski Title Date 6-24-08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 23

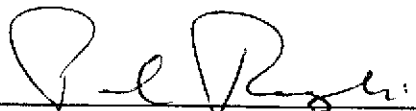
Authorization Amount: \$ 132,000.00

Description and Reason for Change: The scope of work shall consist of a design and to construct a Bridge approach slab in accordance with the latest ISTHA Bridge Standards. Reference ATP #28.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>7-17-08</u>
Name: Paul Rogowski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 24


Authorization Amount: \$ 47,500.00

Description and Reason for Change: The scope of work shall consist of final design for the Fox River Bridge accent lighting. This will be the concept plans "Down Lighting with Interior Lights" from Cordigan, Clark, & Associates. Reference ATP #33.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is 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: Paul Rogowski Title Date 7-17-08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 25


Authorization Amount: \$ 30,000.00

Description and Reason for Change: The scope of work shall consist of all necessary work to excavate, transport, and dispose of unsuitable material. The work shall also include the replacement of the excavated unsuitable material with porous granular embankment and geotextile fabric. Reference ATP #29.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 7-17-08
Name: Paul Rogowski Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 26

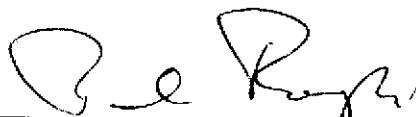
Authorization Amount: \$ 7,200.00

Description and Reason for Change: The scope of work shall consist of all necessary labor, material, and equipment necessary to provide video access for the Tollway to observe and monitor the construction of the Fox River Bridge. Reference ATP #32.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Paul Rogowski Title: Project Manager Date: 7-17-07

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 27

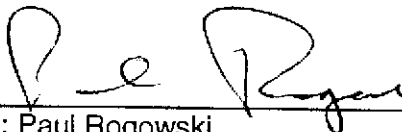
Authorization Amount: \$ 16,000.00

Description and Reason for Change: The scope of work shall consist of all necessary labor, material, and equipment necessary for the Contractor to install the guardrail on IL 25 southbound side by hand digging rather than mechanically digging. This is to avoid damaging the AT&T duct line. Reference ATP #35.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Paul Rogowski Title Date 7-17-08

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 002

Authorization Amount: \$ ~~33,750.00~~ 35,750.00


Revised Completion Date:

Description and Reason for Change: The plans and specifications included in Construction Revision No. 1 included revised quantities for three (3) pay items. This change order is being prepared to reimburse the contractor for the revised quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

6-23-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 001

Authorization Amount: \$4653.00

Revised Completion Date:

Description and Reason for Change: Allow for the installation of Temporary Pavement Marking Tape at the temporary ramp detours.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

6-23-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: \$48,587,066.70

Document Type: Extra Work Order

Number: 002

Authorization Amount: \$422,911.25

Revised Completion Date:

Description and Reason for Change: To reimburse the contractor for Pavement Patching in accordance with IDOT Standard Specifications Section 442.


Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

7-14-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

Change Order No.: 11 / Extra Work Order No.:

Authorization Amount: (\$145,309.05)

Description and Reason for Change:

The work has been completed for the drainage/erosion items for contract I-06-5491. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

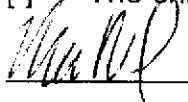
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Project Manager, P.E. 6/23/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

Change Order No.: 12 / Extra Work Order No.:

Authorization Amount: (\$12,786)

Description and Reason for Change:

The work has been completed for the Roadway Appurtenances items for contract I-06-5491. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Project Manager, P.E. 6/23/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 23

Extra Work Order No.:

Authorization Amount: \$800

Description and Reason for Change:

Construction Revision No. 1 added four (4) Non-Metallic Junction Boxes 18" X 12" X 8" to the contract for the proposed roadway lighting and traffic signal wiring at each of the four corners of Willow Road Bridge (Embedded in the parapet wall). Four (4) additional Non-Metallic Junction Boxes 18" X 12" X 8" are needed (8 total, 2 at each corner), as separate boxes are required for each system.

Item 81300915 - Stainless Steel Junction Boxes 20" X 20" X 8" (4 each) was mistakenly in the schedule of quantities; however not specified in the contract drawings. This item is not required and will be deleted from the contract.

The two (2) Handholes specified to be installed on the NW and NE corner of Willow Road Bridge adjacent to the proposed sidewalk (located at the top of the bridge cone) cannot be installed due to the steepness of the grade in that area. Four (4) 12" X 10" X 6" Stainless Steel Junction Boxes are proposed to replace both proposed Handholes. Two (2) Junction Boxes are required per Handhole because of the two (2) separate systems (Lighting and Traffic Signal Wiring).

The net cost impact of both CO #23 (\$800) and EWO #27 (\$8,118.04) is \$8,918.04.

Plan Items (CO 23)	Description	Unit	Unit Price	Plan Quantity	Final Quantity	Changed Quantity	CO Cost
81300915	JUN BX SS AS 20X20X8	EACH	\$1,400.00	4	0	-4	(\$5,600.00)
81400100	HANDHOLE	EACH	\$1,200.00	41	39	-2	(\$2,400.00)
EW0017A	JUN BX NM ES 18X12X8	EACH	\$2,200.00	4	8	4	\$8,800.00

CO Subtotal \$800

New Items (EWO 27)	Description	Unit	Unit Price	Plan Quantity	Final Quantity	Changed Quantity	EWO Cost
EW0027	JUN BX 12X10X6 MODIFIED	EACH	\$2,029.51	0	4	4	\$8,118.04

EWO Subtotal \$8,118.04

TOTAL \$8,918.04

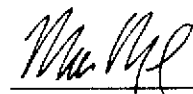
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

7/8/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 24 /

Extra Work Order No.:

Authorization Amount: \$9,396.76

Description and Reason for Change:

Additional permanent pavement striping is required to refresh the pavement markings placed in December of 2007. Also, all epoxy pavement striping originally specified to be placed on the Tollway ramps will be changed to polyurea pavement striping.

The Value Engineering Proposal (approved on 5/30/07) included reinstating traffic on Willow Road to three lanes in both the east and west direction by the end of 2007. The opening of Willow Road by December 2007 allowed adjacent I-294 crossroad construction on Lake Avenue (south of Willow Road) and Lake-Cook Road (north of Willow Road) to begin in January 2008; therefore providing an alternate route across I-294 through the spring and early summer of 2008.

To accomplish this, the permanent striping was scheduled to be installed on Willow Road by mid-December. With several snow days in December 2007, permanent striping installation was on hold until the weather was cooperative. With the weather being uncooperative for several weeks, the decision was made by the Construction Manager with Tollway concurrence to install striping on Willow Road to open all lanes to traffic. Minimal striping was placed in the effort to open Willow Road to traffic. This permanent striping that was installed in December 2007 is worn and requires refreshing.

In addition to the quantity required to refresh the pavement striping, the epoxy pavement striping will be replaced with polyurea pavement striping. The epoxy striping was originally scheduled to be installed on the Tollway ramps. In the effort to save money and maintain consistency, polyurea pavement striping will be used on both Willow Road and Tollway ramps.

Item No:	Description	Unit	Unit	Plan	Final	Changed	Cost
			Price	Qty	Qty	Qty	
78008200	POLYUREA PM T1 LTR-SY	SQ FT	\$4.50	2,002	2,493	491	\$2,209.50
78008210	POLYUREA PM T1 LN 4	FOOT	\$0.78	26,823	44,155	17,332	\$13,518.96
78008230	POLYUREA PM T1 LN 6	FOOT	\$1.20	6,856	10,950	4,094	\$4,912.80
78008240	POLYUREA PM T1 LN 8	FOOT	\$1.56	1,731	2,531	800	\$1,248.00
78008270	POLYUREA PM T1 LN 24	FOOT	\$4.50	670	970	300	\$1,350.00
78005100	EPOXY PVT MK LTR-SYM	SQ FT	\$8.00	91	0	(91)	(\$728.00)
78005110	EPOXY PVT MK LINE 4	FOOT	\$4.00	2,832	0	(2,832)	(\$11,328.00)
78005130	EPOXY PVT MK LINE 6	FOOT	\$2.25	794	0	(794)	(\$1,786.50)
						Total	\$9,396.76

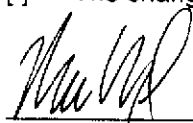
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

7/8/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 25

/

Extra Work Order No.:

Authorization Amount: **(\$365,377.16)**

Description and Reason for Change:

The work has been completed for the drainage items listed on the attached spreadsheet. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor. See attached spreadsheet for item specific explanations.

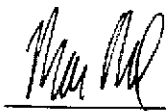
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

7/21/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: /

Extra Work Order No.: 27

Authorization Amount: \$8,118.04

Description and Reason for Change:

Construction Revision No. 1 added four (4) Non-Metallic Junction Boxes 18" X 12" X 8" to the contract for the proposed roadway lighting and traffic signal wiring at each of the four corners of Willow Road Bridge (Embedded in the parapet wall). Four (4) additional Non-Metallic Junction Boxes 18" X 12" X 8" are needed (8 total, 2 at each corner), as separate boxes are required for each system.

Item 81300915 - Stainless Steel Junction Boxes 20" X 20" X 8" (4 each) was mistakenly in the schedule of quantities; however not specified in the contract drawings. This item is not required and will be deleted from the contract.

The two (2) Handholes specified to be installed on the NW and NE corner of Willow Road Bridge adjacent to the proposed sidewalk (located at the top of the bridge cone) cannot be installed due to the steepness of the grade in that area. Four (4) 12" X 10" X 6" Stainless Steel Junction Boxes are proposed to replace both proposed Handholes. Two (2) Junction Boxes are required per Handhole because of the two (2) separate systems (Lighting and Traffic Signal Wiring).

The net cost impact of both CO #23 (\$800) and EWO #27 (\$8,118.04) is \$8,918.04.

Plan Items (CO 23)	Description	Unit	Unit Price	Plan Quantity	Final Quantity	Changed Quantity	CO Cost
81300915	JUN BX SS AS 20X20X8	EACH	\$1,400.00	4	0	-4	(\$5,600.00)
81400100	HANDHOLE	EACH	\$1,200.00	41	39	-2	(\$2,400.00)
EW0017A	JUN BX NM ES 18X12X8	EACH	\$2,200.00	4	8	4	\$8,800.00

CO Subtotal \$800

New Items (EWO 27)	Description	Unit	Unit Price	Plan Quantity	Final Quantity	Changed Quantity	EWO Cost
EW0027	JUN BX 12X10X6 MODIFIED	EACH	\$2,029.51	0	4	4	\$8,118.04

EWO Subtotal \$8,118.04

TOTAL \$8,918.04

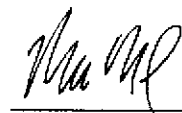
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

7/6/00

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 28

Authorization Amount: \$4,040

Description and Reason for Change:

Additional work is required to install two (2) 4-Channel Opticom Cards per the request of the Illinois Department of Transportation (IDOT).

The Emergency Vehicle Preemption (EVP) system currently detects emergency vehicles in the east-west direction on Willow Road and the Tri-State Tollway (I-294). IDOT has requested that the EVP system also detect emergency vehicles traveling north-south on the I-294 ramps. This requires the two traffic signal controllers located east and west of the Willow Road Bridge to contain a 4-Channel Opticom Card instead of the existing 2-Channel Opticom Card. See attached e-mail correspondence for approval.

The total additional cost to the contract is \$4,040. This extra work will be paid per the negotiated contract unit price of \$2,020 per each "4-Channel Opticom Card" installed.

This extra work will be reimbursed by IDOT through the intergovernmental agreement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

7/8/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: /

Extra Work Order No.: 29

Authorization Amount: **\$33,793.92**

Description and Reason for Change:

See spreadsheet below for item specific explanations:

Item No:	Description	Unit	Negotiated Unit Price	New Quantity	Cost	Explanation
EW0029A	REMOVING INLETS	EACH	\$426.26	19.00	\$8,098.94	This item was specified in the plans to be removed; however there was not a pay item associated with this work. A new item is required.
EW0029B	HEADWALL REMOVAL	EACH	\$426.26	1.00	\$426.26	This item was specified in the plans to be removed; however there was not a pay item associated with this work. A new item is required.
EW0029C	SS, REMOVAL 21"	LFT	\$42.63	519.00	\$22,124.97	There were locations in the plans that specified either 18" or 30 storm sewer removal; however these locations contained existing 21" storm sewer that required removal. The plans did not contain a pay item for 21" storm sewer removal; therefore a new pay item is required.
EW0029D	SS, REMOVAL 48"	LFT	\$125.75	25.00	\$3,143.75	The section of 36" storm sewer specified to be removed at Sta. 434+50 LT was actually a 48" storm sewer. A new pay item is required.
Total					\$33,793.92	

Extra Work Order #29, \$33,739.92, is partly offset by Change Order #25, (\$365,377.16), for a net cost impact of (\$331,637.24).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

7/2/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 30

Authorization Amount: \$142,500

Description and Reason for Change:

Additional work is required to install a 14 foot maintenance pad at each of the 4 high mast towers located and the intersection of I-294 and Willow Road. A retaining wall and earth retention system is also required at one of the four locations.

Illinois Department of Transportation (IDOT) has requested a 14 foot level pad be installed at the base of all 4 high mast towers to allow maintenance personnel a level working surface to maintain the tower and luminaires (see attached meeting minutes and e-mail thread). The maintenance pad located at the northwest quadrant of Willow and I-294 requires both a retaining wall and earth retention system.

Construction Revision No. 5 issued by the Tollway contains the details and specifications for this extra work.

This extra work will be reimbursed by IDOT through the intergovernmental agreement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

7/2/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 12

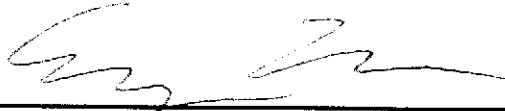
Authorization Amount: (\$38,533.90)

Description and Reason for Change: Plan Revision Number 4 – Guardrail and
Camera Revisions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Eugene Kim

Project Manager
Title

6/24/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 13

Authorization Amount: \$20,000.00

Description and Reason for Change: Temp Info Signs at IL 83 for 5516 Stage
Switch.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	4/30/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 5

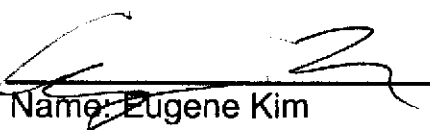
Authorization Amount: \$30,000.00

Description and Reason for Change: Temporary Electrical Service for DMS WB I-88 STA 7132+70.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Eugene Kim

Project Manager
Title

6/30/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 6


Authorization Amount: \$25,000.00

Description and Reason for Change: Removal and Salvage of Existing Utilities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Eugene Kim

Project Manager
Title

7/8/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 7

Authorization Amount: \$7,500.00

Description and Reason for Change: Plaza 56 Additional Concrete Work at the
ACM.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	7/8/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 8


Authorization Amount: \$84,950.00

Description and Reason for Change: FG 300 Interstate Grade Curb System

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Eugene Kim

Project Manager

Title

7/14/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 39 / Extra Work Order No.:

Authorization Amount: \$3,695.84

Description and Reason for Change: The erection of a long curved steel bridge is a complex operation and given problems which have been known to have arisen during the erection and construction of similar bridges in the past, the Tollway has decided that it would be prudent to provide for oversight by the contractor's firm responsible for the design of the erection procedure to ensure the erection plans are followed during erection of beams at the job site.

ATP 29 and Extra Work Order 11 approved a maximum of \$12,000.00 for the On-Site Structural Engineer. The actual costs are \$15,695.84. This is a balancing Change Order to pay the remaining costs of \$3,695.84.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

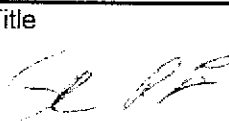
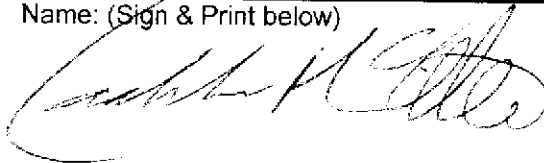
Caahlen McAttee

Project Manager

Name: (Sign & Print below)

Title

Date



7/9/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 40 / Extra Work Order No.:

Authorization Amount: (\$2,461.80)

Description and Reason for Change: Extra Work Order 42 will add a new pay item for temporary letters and symbols pavement markings to provide necessary construction zone pavement markings for the travelling public during the remainder of the project. The **\$2,461.80 increased** cost for Extra Work Order 42 will be offset by a **\$2,461.80 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

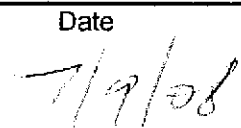
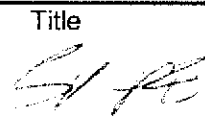
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 41 / Extra Work Order No.:

Authorization Amount: (\$10,000.00)

Description and Reason for Change: Extra Work Order 43 will add a new pay item for flexible delineators to provide enhanced construction zone MOT visibility for gore areas. The **\$10,000.00 increased** cost for Extra Work Order 43 will be offset by a **\$10,000.00 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

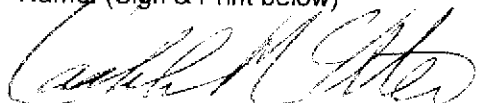
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 42 / Extra Work Order No.:

Authorization Amount: (\$135,000.00)

Description and Reason for Change: Extra Work Order 44 will add a new pay item for pothole patching and the associated costs for MOT to perform the pothole patching. This Work is intended to repair safety hazards in the existing bituminous overlays due to deteriorated pavements as they are discovered. The **\$135,000.00 increased** cost for Extra Work Order 44 will be offset by a **\$135,000.00 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

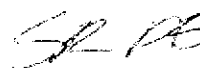
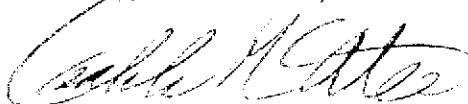
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 43 / Extra Work Order No.:

Authorization Amount: (\$3,887.52)

Description and Reason for Change: Extra Work Order 45 will add a new pay item for the removal of ground mounted sign supports. The **\$3,887.52 increased** cost for Extra Work Order 45 will be offset by a **\$3,887.52 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR PE

7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 44 / Extra Work Order No.:

Authorization Amount: (\$54,200.00)

Description and Reason for Change: Extra Work Order 46 will add a new pay item for MOT Signage, Engineer Directed. The **\$54,200.00 increased** cost for Extra Work Order 46 will be offset by a **\$54,200.00 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the Contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

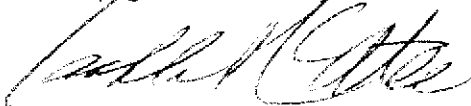
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR PE

7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 45 / Extra Work Order No.:

Authorization Amount: \$129.90

Description and Reason for Change: Extra Work Order 20 authorized an initial amount of \$3,232.99 for repairs to existing Adesta conduits. This amount was subsequently increased by \$3,166.23 under Change Order 27 to a total of \$6,399.22. Final auditing of the billings for this pay item have been completed and the audited amount exceeds the currently authorized amount by \$129.90 (FHP letters L-1065 and L-1101). This balancing Change Order increases the authorized amount by 129.90 UNITS in order to balance and close out this pay item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR PE

7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 46 / Extra Work Order No.:

Authorization Amount: \$20,115.00

Description and Reason for Change: This proposed Change Order increases the quantity of Saw Cuts by 13,500 lineal feet in order to have sufficient quantity to complete MOT Stages 3, 4, 4A and 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.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 47 / Extra Work Order No.:

Authorization Amount: \$ 10,720.16

Description and Reason for Change: This proposed Change Order increases the quantity of Geotech Fabric for Ground Stabilization by 6,091 Square Yards in order to have sufficient quantity to complete MOT Stages 3, 4, 4A and 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.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR PE

7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 48 / Extra Work Order No.:

Authorization Amount: \$ 131.00

Description and Reason for Change: This proposed Change Order increases the quantity of Sand Backfill by 2.62 cubic yards in order to balance and close out this pay item based upon audited measured in place quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 49 / Extra Work Order No.:

Authorization Amount: (\$13,000.00)

Description and Reason for Change: Extra Work Order 47 will add a new pay item for Lane Closures, Engineer Directed. The **\$13,000.00 increased** cost for Extra Work Order 47 will be offset by a **\$13,000.00 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the Contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 50 / Extra Work Order No.:

Authorization Amount: (\$7,161.60)

Description and Reason for Change: Extra Work Order 48 will add a new pay item for **Remove Sign Panels, Engineer Directed**. The **\$7,161.60 increased** cost for Extra Work Order 48 will be offset by a **\$7,161.60 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the Contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

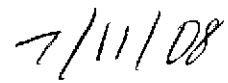
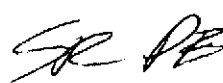
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 51 / Extra Work Order No.:

Authorization Amount: \$6,966.80

Description and Reason for Change: This proposed Change Order increases the quantity of Paved Ditch Removal by 47 FEET and increases the quantity of Precast Concrete Pavement Slabs by 108.28 SQ FT in order to balance these pay items based upon audited measured in place quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR PE

7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 52 / Extra Work Order No.:

Authorization Amount: (\$9,264.08)

Description and Reason for Change: Extra Work Order 49 will add a new pay item for **Ditch at Pier 3, Engineer Directed**. The **\$9,264.08 Increased** cost for Extra Work Order 49 will be offset by a **(\$9,264.08) Deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the Contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name (Sign & Print below)

Title

Date



SR PE

7/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 53 / Extra Work Order No.:

Authorization Amount: (\$57,816.50)

Description and Reason for Change: This proposed Change Order incorporated the changes to affected line items due to Construction Revision 3 which deleted the requirement to provide illumination to the overhead sign structures and revised the ITS system. This Change Order addresses the deletions for the overhead sign structure lighting. ATP 6.2 and a subsequent CO/EWO will address the changes to the ITS 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.

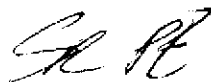
Caahlen McAtee

Project Manager

Name (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 54 / Extra Work Order No.:

Authorization Amount: \$45,492.00

Description and Reason for Change: This Change Order increases the quantity of Item JT570P21-Performance Based Retaining Wall 1, by 454.92 square feet in order to balance and close out this pay item based upon audited measured in place quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 39

Authorization Amount: \$ 3,071.82

Description and Reason for Change: The design projection height of the anchor bolts embedded in Pier 4 of the East-West Connector Bridge did not provide sufficient clearance to allow the erection of the girders. This change will provide for cutting the anchor bolts to provide the necessary erection clearances and upon the setting of the girders, will install a threaded coupler and threaded rod to return to anchor bolt projection height to its original design 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.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

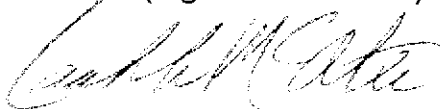
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 40

Authorization Amount: \$40,000.00

Description and Reason for Change: This Extra Work Order will permit the Contractor to accelerate the demolition of the existing East-West Connector Bridge in order to make available the Project 5517 Stage 2A Eastbound I-88 Work Zone a minimum of fourteen (14) calendar days earlier than the current 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.

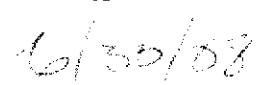


Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 41

Authorization Amount: \$ 198,164.61

Description and Reason for Change: During the erection of Span 5 for the East-West Connector Bridge, a deviation from the design bridge alignment was discovered. The Erector, in consultation with their Structural Engineer, ISTHA, the DSE and CM, developed a plan to jackup Span 5 and rotate the girders to realign them and allow the remaining spans to be erected in their proper alignment. This Extra Work Order allows the Contractor to recover the costs for developing and executing the plan to realign the Span 5 girders.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

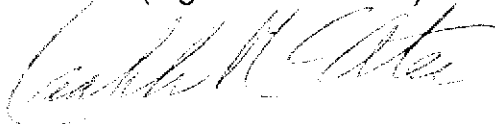
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR. PE

7/2/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 42

Authorization Amount: \$ 2,461.80

Description and Reason for Change: This Extra Work Order 42 will add a new pay item for temporary letters and symbols pavement markings to provide necessary construction zone pavement markings for the travelling public during the remainder of the project. The **\$2,461.80 increased** cost for Extra Work Order 42 will be offset by Change Order 40, which will be a **\$2,461.80 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

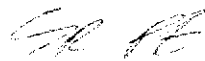
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 43

Authorization Amount: \$10,000.00

Description and Reason for Change: This Extra Work Order 43 will add a new pay item for flexible delineators to provide enhanced construction zone MOT visibility for gore areas. The **\$10,000.00 increased** cost for Extra Work Order 43 will be offset by Change Order 41 which will be a **\$10,000.00 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



7/7/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 44

Authorization Amount: \$ 135,000.00

Description and Reason for Change: This Extra Work Order 44 will add a new pay item for pothole patching and the associated costs for MOT to perform the pothole patching. This Work is intended to repair safety hazards in the existing bituminous overlays due to deteriorated pavements as they are discovered. The **\$135,000.00 increased** cost for Extra Work Order 44 will be offset by a **\$135,000.00 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

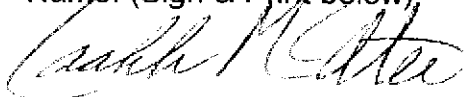
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR PE

7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 45

Authorization Amount: \$3,887.52

Description and Reason for Change: This Extra Work Order 45 will add a new pay item for the removal of ground mounted sign supports. The **\$3,887.52 increased** cost for Extra Work Order 45 will be offset by a **\$3,887.52 deduction** against the line item ***JT150100-Contract Specified Extra Work Items*** resulting in **No Change** to the contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

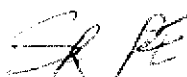
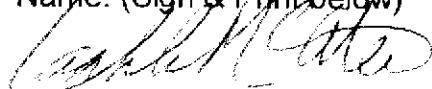
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 46

Authorization Amount: \$ 54,200.00

Description and Reason for Change: This Extra Work Order 46 will add a new pay item for MOT Signage, Engineer Directed. The **\$54,200.00 increased** cost for Extra Work Order 46 will be offset by Change Order 44, which will be a **\$54,200.00 deduction** against the line item **~~JT150100-Contract Specified Extra Work Items~~** resulting in **No Change** to the Contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

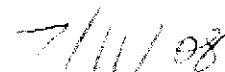
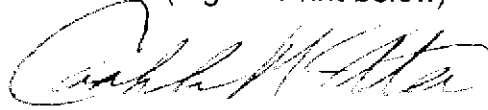
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 47


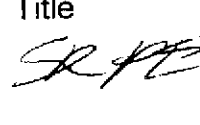
Authorization Amount: \$ 13,000.00

Description and Reason for Change: This Extra Work Order 47 will add a new pay item for Lane Closures, Engineer Directed. The **\$13,000.00 increased** cost for Extra Work Order 47 will be offset by Change Order 49 which is a **\$13,000.00 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the Contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	
Name (Sign & Print below)	Title	Date
		7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 48

Authorization Amount: \$ 7,161.60

Description and Reason for Change: This Extra Work Order 48 will add a new pay item for **Remove Sign Panels, Engineer Directed**. The **\$7,161.60 increased** cost for Extra Work Order 48 will be offset by Change Order 50 which will be a **\$7,161.60 deduction** against the line item **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the Contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name (Sign & Print below)

Title

Date



SR PE

7/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 49

Authorization Amount: \$ 9,264.08

Description and Reason for Change: Extra Work Order 49 will add a new pay item for ***Ditch at Pier 3, Engineer Directed***. The **\$9,264.08 Increased** cost for Extra Work Order 49 will be offset by Change Order 52 which is a **(\$9,264.08) Deduction** against the line item ***JT150100-Contract Specified Extra Work Items*** resulting in **No Change** to the Contract price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SK PE

7/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 047 / Extra Work Order No.:

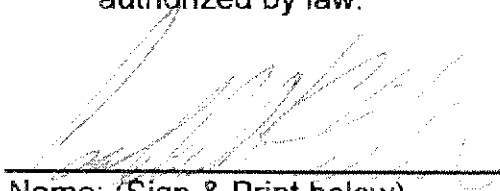
Authorization Amount: \$ 2,310.24

Description and Reason for Change: Joseph Fivelson, Sr. Mgr. of Security with the Office of Inspector General, requested several changes to increase security at the Plaza 51 Control Building. The revisions included card readers at the Supervisor's and Counting Rooms, as well as upgraded hardware sets and an additional door.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caitlan McAfee	SR PE	6/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 048 / Extra Work Order No.:

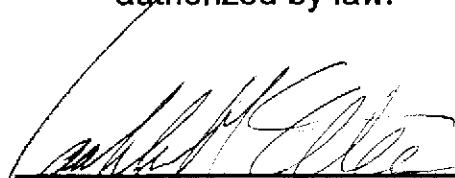
Authorization Amount: - (**\$ 30.80**)

Description and Reason for Change: During Stage 1 construction, the Contractor proposed to eliminate the as-designed precast concrete pavement at the Spring Road ramp exit and replace it with cast-in-place concrete pavement which would be constructed in accordance with Pay Item JI420020 "13-INCH PORTLAND CEMENT CONCRETE (JOINTED)". Rather than paying by contract unit price for the substitute cast-in-place pavement so installed, the Tollway would instead receive a credit reflecting the contractor's savings resulting from this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Cashlen McAtee

Project Manager

Title

SR PE

Date

6/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 049 / Extra Work Order No.:

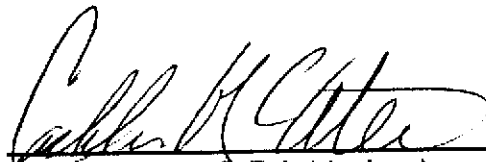
Authorization Amount: \$4,494.70

Description and Reason for Change: The existing Adesta fiber optic line had to be relocated during beam erection operations at 22nd Street as its current location (aerial) was in conflict with proposed bridge construction. The CM anticipated one night of beam erection operations. However, the Contractor actually took two nights to complete the work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Caahlen McAtee

Project Manager

Title

SV EE

Date

6/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 050 / Extra Work Order No.:

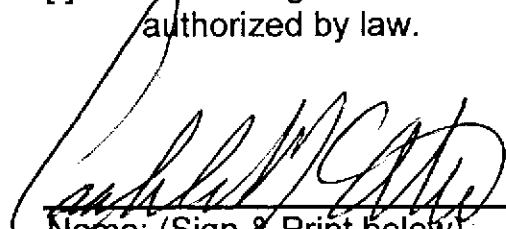
Authorization Amount: \$18,713.23

Description and Reason for Change: The Contractor submitted the force account invoices for the Work authorized by the initial ATP #49. The CM has reviewed the invoice and the approved amount exceeds the amount previously estimated by the CM. In reviewing the invoice, it appears that the temp pavement construction took longer than anticipated by the CM. The longer construction duration can be attributed to the very limited construction area under the East-West Connector. Consistently cold weather in December also forced the Contractor to re-work the temp pavement subgrade to remove frozen soils.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Caahlen W. K. Hec

Project Manager

Title

Date

SR PE

6/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 051 / Extra Work Order No.:

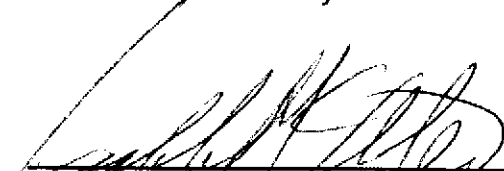
Authorization Amount: - (\$26,169.00)

Description and Reason for Change: The Contractor submitted a proposal for the Work authorized in the original ATP 14 and the proposal amount exceeds the amount previously estimated by the CM. Upon further review, the increase in cost is attributed to the loss of productivity which the Contractor claimed he had suffered during construction operations. The Contractor had to temporarily support the conduits outside the tunnel during construction outside the existing tunnel. In addition, the Contractor had to work around the existing conduits which run along the roof of the tunnel during the partial tunnel roof removal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Craighen McAttee

Project Manager

Title

Date

SR PE

10/20/98

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 052 / Extra Work Order No.:

Authorization Amount: \$959.95

Description and Reason for Change: The Work authorized in the original ATP #26 has been completed by the Contractor and a force account invoice was submitted for this Work. The CM has reviewed the force account invoice and the approved amount exceeded the amount previously estimated by the CM. The CM's initial cost estimate underestimated the equipment cost, and the trucking/disposal cost of the obstruction was not included in the initial estimate.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Carolyn McAttee

Project Manager

Title

SA PE

Date

6/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 053 / Extra Work Order No.:

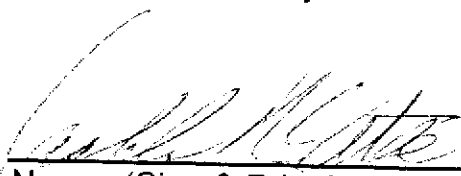
Authorization Amount: \$2,250.00

Description and Reason for Change: During the installation of Structure 527, which is a storm sewer pipe headwall which outlets into a drainage ditch, it was determined that the invert elevation provided in the project plans was actually lower than the existing elevation of the area between the headwall and the actual channel of the ditch, which is a short distance away from the headwall. It was determined that earth excavation was required to provide a positive flow to the actual ditch channel and that this area should be lined with rip rap to prevent erosion of the soils surrounding the headwall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Project Manager

Title

Date

Carleen McAttee

SR AE

7/3/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 054 / Extra Work Order No.:

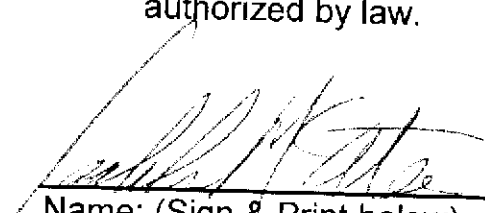
Authorization Amount: \$26,606.00

Description and Reason for Change: The DSE's initial estimate was based on modifying the unit price for barrier base to include the gutter on both sides. However, the 10-inch gutter along the proposed crash walls at York Road was omitted in the initial estimate. Since a revised unit price for the barrier wall base would not include the 10-inch gutter along the crash walls, it was agreed that a unit price solely for the 10-inch gutter would be appropriate. The revised quantity stems from doubling the length of the barrier wall base (1 gutter each side) and adding the quantity for the 10-inch gutters along the crash walls.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Leah M. McAttee	SLPF	6/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 055 / Extra Work Order No.:

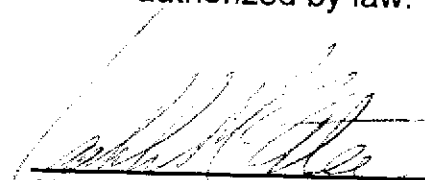
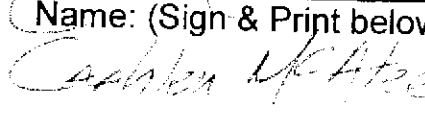
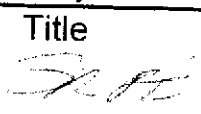
Authorization Amount: \$2,028.29

Description and Reason for Change: The Contractor has submitted a force account invoice or the Work authorized in the original ATP #25. The CM has reviewed the force account invoice, and the approved amount exceeds the amount previously estimated by the CM. The CM did not include labor hours necessary to partially demolish the existing Plaza islands so the H-piles could be driven at the proposed 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.

	Project Manager	
Name: (Sign & Print below)	Title	Date
		6/30/07

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 056 / Extra Work Order No.:

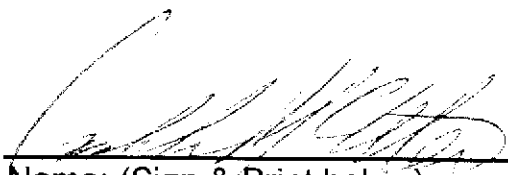
Authorization Amount: \$159,220.00

Description and Reason for Change: As part of the wall design, the aggregate backfill within the "strap zone" is included in the wall pay item. The "wedge" between the end of the strap zone, the existing embankment, and bottom of the pavement subgrade was included by the DSE in the quantity for embankment, which is incidental to EARTH EXCAVATION. It was determined that the varying shape and size of the "wedge" posed a constructability problem. Confined areas prohibited the use of adequate compaction equipment for typical embankment materials. In addition, improperly compacted clay soils increase the possibility of settlement within the proposed pavement and would require longer preparation and could possibly affect the schedule for the critical pavement construction. Therefore, it was agreed that granular aggregate (PGE Subgrade) be used in lieu of the proposed embankment material to backfill the "wedge" area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Charles M. Atencio	SP #2	7/14/06

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 057 / Extra Work Order No.:

Authorization Amount: \$16,649.00

Description and Reason for Change: During installation of structure S-445, it was discovered that the pipe run P-445 is approximately 2 feet lower than the proposed north invert of structure S-445. Survey shots indicate that pipe run P-445 was installed at an incorrect elevation. Elevation adjustment to pipe run P-445 is prohibitive as it was installed under new pavement. To resolve this conflict, it was agreed to modify the north invert of structure S-445 to match the elevation of pipe run P-445.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

Corrika McAttee

SL PE

7/14/18

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 090


Authorization Amount: **\$ 16,192.22**

Description and Reason for Change: A hairline crack has appeared in the concrete super island radiating north and south from column E-7. This island also serves as the roof slab for the new restrooms and corridor in the stair tower basement, which has a hairline crack following a similar path on the underside of the slab. The concrete is reinforced but has no control joints, and the crack is assumed to be caused by plastic shrinkage of the concrete. While this poses no structural threat, moisture has penetrated the crack and is evident in the roof slab. As a remedy, the DSE proposes routing out the crack on both top and bottom and filling with water plug. The DSE also proposes waterproofing the roof slabs of the corridor, janitor's closet, new tunnel roof section, and ladies and men's room.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Carleen H. K. A. Lee	SKA	6/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 091

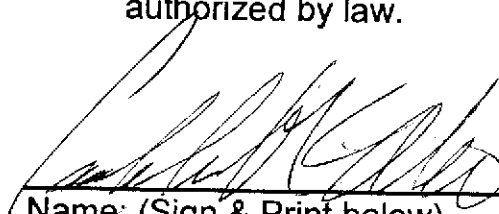
Authorization Amount: - (\$ 65,000.00)

Description and Reason for Change: During Stage 1 construction, the Contractor proposed to eliminate the as-designed precast concrete pavement at the Spring Road ramp exit and replace it with cast-in-place concrete pavement which would be constructed in accordance with Pay Item JI420020 "13-INCH PORTLAND CEMENT CONCRETE (JOINTED)". Rather than paying by contract unit price for the substitute cast-in-place pavement so installed, the Tollway would instead receive a credit reflecting the contractor's savings resulting from this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Craighen McAttee	SR PE	4/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 092

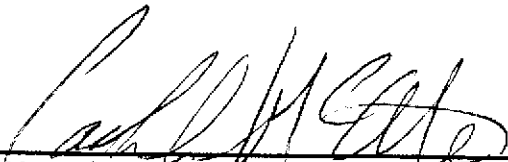
Authorization Amount: \$ 2,750.00

Description and Reason for Change: Additional luminaires were requested by the Plaza 51 Manager at the 5/1/08 Plaza Building and Tunnel Walkthrough meeting with Carolyn Gregory and were approved by the PM at the meeting. The requested luminaires will provide light below the lower level landing and at the upper level landing where the ladder and roof hatch are located. Power will be delivered through standard conduit and cable from nearby sources.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caahlen McAtee	SR PE	6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 093

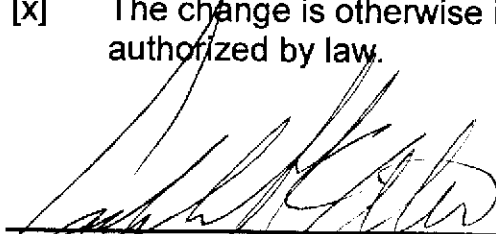
Authorization Amount: \$ 1,100.00

Description and Reason for Change: A temporary speed indicator light was requested by the Tollway PM for the Plaza 51 temporary IPO lane. The unit was installed by Tracy Fleming of Tollway Building Maintenance. However, the receptacle mounted to the side of the lane 6 booth was not operational, and therefore there is no power to supply the unit. The CM proposes wiring this outlet from the panel in the booth and replacing the existing receptacle with a GFCI receptacle. This would provide power to the temporary speed indicator light and be available if any future power is required at the plaza.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Caitleen McAtee

Project Manager

Title




Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 094

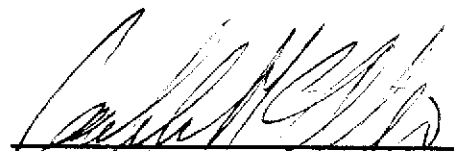
Authorization Amount: \$ 1,518.08

Description and Reason for Change: A temporary barrier wall was requested by the Plaza 51 Manager (Carolyn Gregory) at the 5/1/08 Plaza Building and Tunnel Walkthrough meeting for the Plaza 51 temporary IPO lane. She was concerned about toll collectors being struck by errant vehicles as they exit the stair tower, and the Tollway PM consented to her request.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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))
Carolyn McBee

Project Manager

Title

Date

GR PE

6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 095


Authorization Amount: **\$ 5,637.18**

Description and Reason for Change: The dimensions of several of the existing door openings in the Control Building CMU walls are shorter than the dimensions given in the door schedule in the contract drawings. This was an unforeseen condition which could not be determined until after the frames were removed. Additionally, two of the door openings in the basement are odd sized and need new doors as well as frames.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)
Caplen McAttee

Project Manager

Title

Sr PE

Date

6/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 096

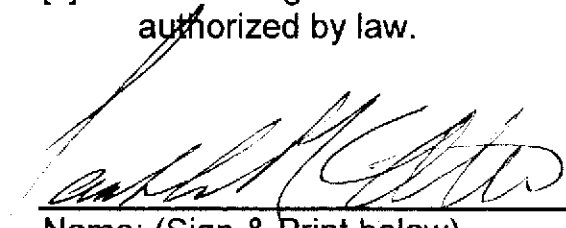
Authorization Amount: \$ - (6,700.00)

Description and Reason for Change: The Contractor requested substituting Schedule 80 PVC for the proposed PVC coated rigid steel conduit. The project plans specifies the use of PVC rigid conduits in exposed electrical raceways at the Plaza and ORT area. In discussions with the DSE, it was determined that the proposed material substitution is acceptable. The substitution resulted in a credit to the Tollway.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahler McAttee	SR PE	6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 097

Authorization Amount: \$ 10,450.00

Description and Reason for Change: The Civil Site Removal Plan for Plaza 51 does not address removal of the existing 6'x6' bituminous patio on the west side of the Control Building or the planter along the north wall. Additionally, the proposed 16' x 14'-8" concrete patio at the west building entrance in the Civil Site Plan was not hatched and therefore the Contractor did not include the cost in his bid.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Carleen McHale

Project Manager

Title

SR PE

Date

6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 098


Authorization Amount: \$ 9,930.00

Description and Reason for Change: At the existing York Road Bridge piers, there is existing bridge drainage which runs vertically along the bridge piers. The bridge drainage system is to be maintained as it currently exists. However, the project plans did not address how to incorporate the existing bridge drainage in the proposed crash wall. To address this issue, a sketch was provided to the Contractor detailing how to incorporate the existing bridge drainage in the proposed crash walls. The existing bridge drainage was not addressed in the bid drawings. Also, crane mats were encountered at the York Road Bridge. The crane mats to be removed as it was in conflict with the proposed 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	
Name: (Sign & Print below)	Title	Date
Cahlen McAtee	SR PE	6/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 099

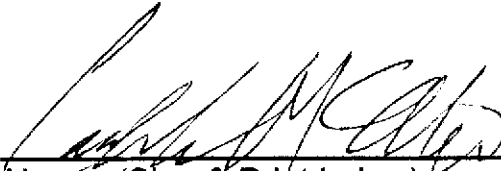
Authorization Amount: \$ 2,680.00

Description and Reason for Change: The project plans contain drawings that detail the reinforcing steel for the single-face barrier walls proposed for use on this project. These drawings indicate that the base is to be 12 inches thick and the reinforcing steel is detailed for this thickness. The plans also contain another drawing of the single-face barrier walls that indicate the thickness of the base as 9 inches. It was determined that the base thickness was designed for turn-over criteria, but since the single-face barrier walls used on this project will have fill behind them, the base could be constructed 9 inches thick rather than the 12 inches. It was determined that the reinforcing steel could still be used, but that it would require trimming at the top of the barrier to align with the correct overall height of the wall and base.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlen McAtee	SM PE	6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 100

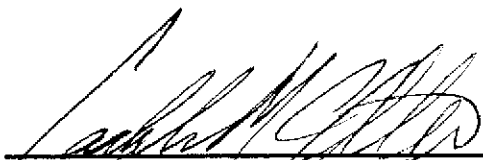
Authorization Amount: **\$ 8,960.00**

Description and Reason for Change: During the grading of the ditch line between station 7326+00 and Salt Creek, the Contractor encountered rock at an elevation higher than the proposed ditch grades. In addition, there is an existing Com Ed duct package that crosses I-88 in this vicinity which is also at roughly the same grade as the bedrock. The DSE was consulted, and the ditch grades were revised to clear both the duct package and the bedrock and still maintain the flow in the ditch line.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahen McAtee	SR PE	6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 101

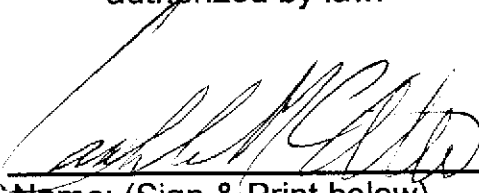
Authorization Amount: \$ 7,500.00

Description and Reason for Change: During the proposed grading of the Spring Road Exit Ramp infield, the Contractor encountered conduits in an area which the Contract Plans do not indicate any utilities. Upon further discussions with the DSE, it is believed that these conduits are Tollway multi-mode fiber optic lines feeding between plazas. The exact source of the conduits and the current status is not currently known. The Contractor was required to locate by hand digging and work around existing utilities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Caahlen McAtee

Project Manager

Title

SM / AE

Date

4/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 102


Authorization Amount: \$ 3,271.00

Description and Reason for Change: The project plans indicate the construction of both lanes of the East-West Connector Ramp pavement in MOT Stage 2. However, due to the presence of Adesta fiber optic cables, the storm sewer which was to have been completed by Contract 5516 could not be completed. It has been determined that this storm sewer will be constructed in Stage 2A. It is required that several panels of the left lane of the connector ramp pavement be left out to allow installation of the 5516 storm sewer connection to the already-complete 5517 storm sewer, as this connection is very near to the edge of the ramp pavement, and if the pavement were to be placed now, undermining would take place when the storm sewer is installed. As the Contractor would not have had to form and strip any gaps in the pavement for the ramp had the storm sewer been installed as planned, this work, as well as the work to place the several panels of pavement later are costs which were not considered in the Contractor's unit price for the pavement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Caahen M. Matee

Project Manager

Title

SA RB

Date

6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 103


Authorization Amount: \$ 1,788.90

Description and Reason for Change: Contract 5516 has several drainage structures and storm sewer pipes in the area of the East-West Connector Ramp that are indicated to be removed. Due to the presence of Adesta fiber optic cables in the area, the proposed new storm sewer system cannot be installed in this area, and an alternative temporary drainage system is required, which involves leaving several existing drainage structures in place. One such structure is a catch basin that will be under the embankment for the temporary pavement for the East-West Connector Ramp which Contract 5517 is to construct. This drainage structure is a catch basin with an open lid, but in the temporary situation, this structure will only be a flow-through structure and will not have to take water through its lid. Therefore, the structure can be covered with a steel plate and the proposed embankment can be constructed on top of the structure. The plate and the structure will be removed upon completion of the removal of the temporary pavement and embankment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caahen W. Allee	SR PE	6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 104

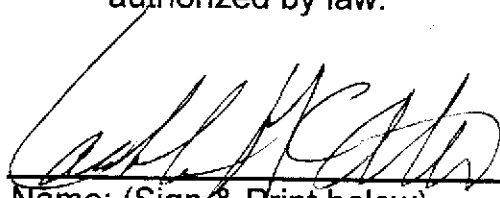
Authorization Amount: **\$ 24,050.00**

Description and Reason for Change: The project plans indicate that the downspouts installed in the new bridge decks of the I-88 bridges over 22nd Street be temporarily tied into the existing 22nd Street storm sewer system. These temporary connections will be made permanent by the Contractor for the 5518 contract once the new storm sewer system is installed for the reconstructed 22nd Street. However, the Contract does not provide a pay item for this work, nor does it provide details for the work to be performed. The work will require removing portions of the existing 22nd Street pavement and installing temporary PVC pipes to connect the downspouts to the existing storm sewer system.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Cashlen McAtee

Project Manager

Title

SR AB

Date

6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 105

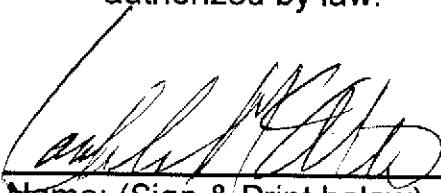
Authorization Amount: \$ 1,266.28

Description and Reason for Change: Daily temperature readings at the Plaza 51 toll booths revealed that the lane 6 forced air electric reheat had failed, making this booth uninhabitable by collectors and therefore remained closed to traffic. This issue was reported to the Tollway PM, who directed replacement of the switch by the Contractor in order to expedite repair of the booth heater and allow the lane to be opened to traffic.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)
Cahla McAtee

Project Manager

Title

Date

SPR

6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 106

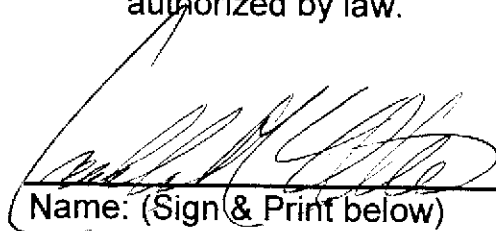
Authorization Amount: **\$ 3,994.50**

Description and Reason for Change: The plans indicate crosswalk striping at the Plaza but did not include details for striping the manual lane crosswalks. The Tollway recently provided details for the crosswalk striping in this area. However, since the striping detail was not included in the original bid set drawings, the striping is considered extra to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Cashlea McAttee	SR PE	6/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 107


Authorization Amount: \$ 8,316.59

Description and Reason for Change: During the construction of the jacking pit for storm sewer pipe P-227, it was discovered that a layer of stone was present at approximately the invert of the proposed pipe. The soil borings in this area do not indicate the presence of this layer of stone. It was determined by consultation with the DSE that the invert of the pipe could be raised to avoid the stone layer and thereby eliminate the costs for removing obstructions. As the jacking pit had already been excavated to the proposed depth, backfill material had to be placed to provide a platform at the revised invert elevation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Craiblen McAtee	SK. PE	6/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 108

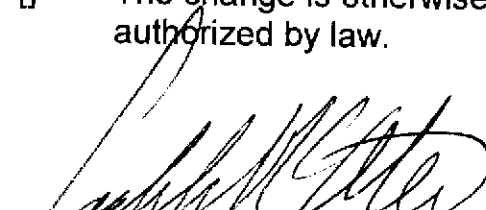
Authorization Amount: **\$ 2,505.83**

Description and Reason for Change: Drainage Structures 237 and 240 fall outside the Stage 1 limits of construction for the retaining wall, but they will be within the completed limits of the wall. The DSE indicated the placement of these structures during stage 1, with a note to install them to the temporary pavement grade and adjust to the final grade upon completion of the embankment and retaining wall construction. The Contractor, however, had already begun the installation of the structures when this conflict was discovered and it was noticed that the pipes would be in the proposed temporary asphalt. Returning the unused materials to the supplier was the most economical option rather than relocating the materials to an off-site storage yard and then returning them to the site when they could be used, as the supplier's trucks were routinely making trips between the supplier's yard and the job site, making the transportation costs minimal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caahlen McAtee	SR PE	6/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 109

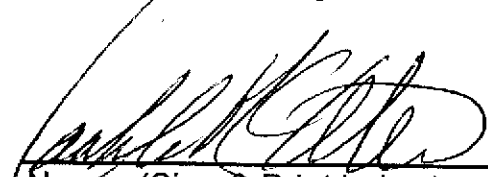
Authorization Amount: \$ 4,860.00

Description and Reason for Change: Between the bridge over 22nd Street and the west limits of this contract, the Contractor had constructed the embankment and aggregate subgrade per the project plans, which included raising the mainline profile approximately 2 feet. All quality tests were acceptable, and the area was being prepared for the concrete paving operations to begin. However, the area received a significant rainfall, and due to the roadway geometrics and the 5516 area not being constructed, a large amount of water pooled in this vicinity. This pooled water saturated the subgrade which the Contractor had prepared for paving and rendered an area approximately 200 feet long by 20 feet wide to become wet and unstable, and thus requiring removal and replacement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlen McAttee	Sk. PE	6/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 110

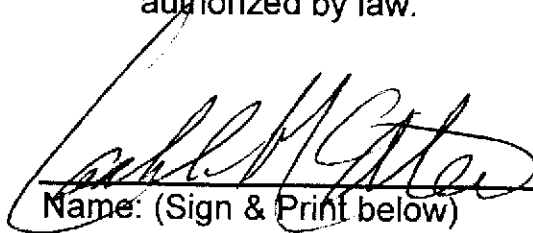
Authorization Amount: **\$ 5,474.46**

Description and Reason for Change: The proposed Plaza 51 Control Building roof insulation is tapered to provide a ¼" per foot slope towards the roof drains. The existing roof slope and elevations were unknown during the design phase since there are no existing plans or as-builts for the Control Building. During installation of the tapered roof insulation, it was discovered that the insulation would extend higher than the existing roof parapet. Since work had already begun and modifying the tapered roof insulation was not an option, the Contractor proposed building up the existing roof parapet with wood blocking, which the DSE agreed to. Since the proposed coping would not extend far enough to cover the wood blocking, the DSE proposed a fascia panel be fabricated to attach to the coping.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caahlen McAtee	SR PE	6/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 111

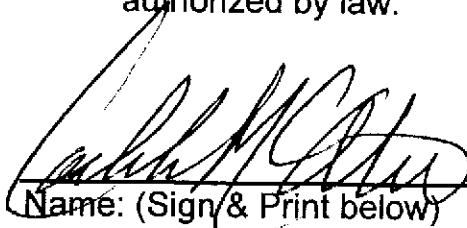
Authorization Amount: **\$100,000.00**

Description and Reason for Change: It has been determined that this contract 5517 has encountered delays beyond the control of either the Tollway or the Contractor. These delays will cause the Contract to extend beyond the Interim completion date of December 15, 2008. In order to assure on time completion of this Contract, the Tollway has authorized the Contractor to perform schedule recovery efforts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caahlen McPhee	EA PE	6/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 112


Authorization Amount: \$2,656.00

Description and Reason for Change: The project specifications indicate that the ORT Monotube Structure would be furnished by others under a separate procurement contract. Discussions with the DSE and Tollway PM revealed that the ORT Monotube Structure was intended to be delivered by the monotube fabricator to the site. However, the Tollway's procurement contract with the fabricator was closed before the monotube structure was scheduled to be installed in this project. Thus, the monotube structure was temporarily delivered and stored at the Tollway's M-2 yard. The Contractor is scheduled to install the monotube structure soon. Since the monotube structure should have been delivered to the site, as indicated in the specifications, the Contractor is asking for reimbursement for picking up and delivering the monotube structure to the site.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlen McAtee	SR PE	6/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 113


Authorization Amount: \$30,000.00

Description and Reason for Change: Subsequent to the traffic switch to Stage 2A, heavy rains caused flooding of the two Westbound lanes between stations. It appears that the existing slotted drain in this area has failed, and the stormwater is collecting in the existing pavement in the workzone. The proposed drainage plan will not be implemented until Stage 3. As a temporary fix, the contractor has punched several holes in the existing workzone pavement with a pneumatic hammer, which can be used as sumps to collect stormwater for pumping. The pump will discharge to an existing drainage swale to the east. The CM has reviewed the field conditions and determined that the flooding is not the result of Contractor 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)
Carleen McAtee

Project Manager

Title

Date

SR AE

12/23/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 14.1

Authorization Amount: **\$34,250.27**

Description and Reason for Change: The Contractor submitted a proposal for the Work authorized in the original ATP 14 and the proposal amount exceeds the amount previously estimated by the CM. Upon further review, the increase in cost is attributed to the loss of productivity which the Contractor claimed he had suffered during construction operations. The Contractor had to temporarily support the conduits outside the tunnel during construction outside the existing tunnel. In addition, the Contractor had to work around the existing conduits which run along the roof of the tunnel during the partial tunnel roof removal. This extra work order is partially offset by a reduction in change order #51.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager

Title

Date

Cahlon McAfee

Sr PE

6/25/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 115


Authorization Amount: \$ 8,447.78

Description and Reason for Change: A hairline crack has appeared in the concrete super island radiating north and south from column E-7. This island also serves as the roof slab for the new restrooms and corridor in the stair tower basement, which has a hairline crack following a similar path on the underside of the slab. The concrete is reinforced but has no control joints, and the crack is assumed to be caused by plastic shrinkage of the concrete. While this poses no structural threat, moisture has penetrated the crack and is evident in the roof slab. As a remedy, the DSE proposes routing out the crack on both top and bottom and filling with water plug. The DSE also proposes waterproofing the roof slabs of the corridor, janitor's closet, new tunnel roof section, and ladies and men's room. The removal of existing utilities and other incidental items related to repairing and sealing the cracks will be performed on force account.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Charles M. Hise	SR PE	6/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 116

Authorization Amount: \$ 3,950.00

Description and Reason for Change: During the installation of Structure 527, which is a storm sewer pipe headwall which outlets into a drainage ditch, it was determined that the invert elevation provided in the project plans was actually lower than the existing elevation of the area between the headwall and the actual channel of the ditch, which is a short distance away from the headwall. It was determined that earth excavation was required to provide a positive flow to the actual ditch channel and that this area should be lined with rip rap to prevent erosion of the soils surrounding the headwall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Charles McAtee

Project Manager

Title

EPH

Date

6/30/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 117

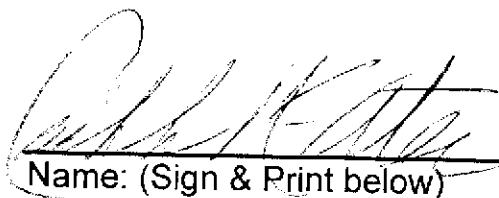
Authorization Amount: \$ 3,539.92

Description and Reason for Change: Additional outlets are required to provide power for the appliances in the Lunch Room. The additional outlets are 220v for the electric range, and 110v for the refrigerator, and raise the existing outlet to serve the electric hood above the range. The DSE has approved the proposed solution and the need of these outlets. As the work was not included in the contract plans, the CM recommends the acceptance of this extra work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Christopher McHester

Project Manager

Title

SR PE

Date

7/3/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 118

Authorization Amount: \$ 17,190.39

Description and Reason for Change: The original ATP #112 proposed powering the RTU, MAU, and Control Building from Panel TP. However, upon further review, it was determined that Panel TP has insufficient capacity to accommodate all of the proposed loads. In discussions with the DSE, it was determined that the best option would be to route the lines to Panel RRP-1 which will has sufficient capacity to take the new loads. This option will require additional labor and material as previously estimated since the location of RRP-1 is further from the Main Distribution Panel (MDP) than Panel TP.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

Charles M. Hise

CRPE

7/3/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 119

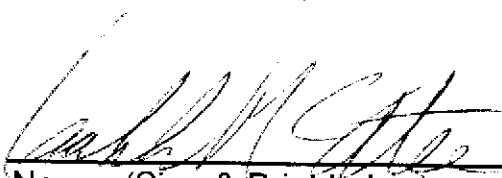
Authorization Amount: \$ 3,431.09

Description and Reason for Change: The plans indicate that the Plaza Furniture were to be furnished by the owner and installed by the contractor. The Tollway instructed the CM at a progress meeting held on 6/10/2008 to have the contractor provide these items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Carolyn McAtee	SR PE	7/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 120

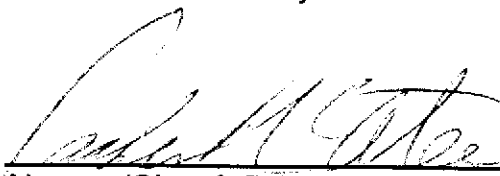
Authorization Amount: **\$ 4,360.00**

Description and Reason for Change: During installation of structure S-445, it was discovered that the pipe run P-445 is approximately 2 feet lower than the proposed north invert of structure S-445. Survey shots indicate that pipe run P-445 was installed at an incorrect elevation. Elevation adjustment to pipe run P-445 is prohibitive as it was installed under new pavement. To resolve this conflict, it was agreed to modify the north invert of structure S-445 to match the elevation of pipe run P-445.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)

Charles McAtee

Project Manager

Title

SR PE

Date

7/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 121

Authorization Amount: \$ 26,802.39

Description and Reason for Change: The existing CMU walls in Plaza 51 building have openings at various locations from equipment being removed or relocated, for which patching was not included in the project plans. In addition, during the replacement of doors, it was discovered that many doors did not have structural lintels and the masonry had deteriorated to a point where repair were necessary. The DSE was consulted and advised to install lintels and to patch the CMU 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)

Carolyn McAttee

Project Manager

Title

Sr PE

Date

7/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 122

Authorization Amount: **\$ 4,040.00**

Description and Reason for Change: During installation of structure S-445, it was discovered that the pipe run P-445 is approximately 2 feet lower than the proposed north invert of structure S-445. Survey shots indicate that pipe run P-445 was installed at an incorrect elevation. Elevation adjustment to pipe run P-445 is prohibitive as it was installed under new pavement. To resolve this conflict, it was agreed to modify the north invert of structure S-445 to match the elevation of pipe run P-445.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

Carl M. Otter

SR PE

7/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 123

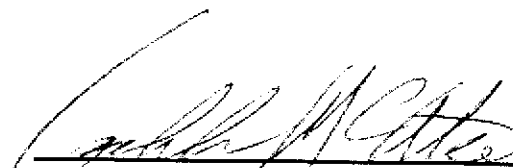
Authorization Amount: \$ 3,286.73

Description and Reason for Change: The proposed Plaza 51 Control Building has a store front window that covers the north side of rooms' #110 supervisor room and #111 counting room. The drawing shows a sealant to be installed between the frame post and the window glass. In the field it was found that there is more than 6" space between the frame post and the window glass. The DSE was consulted and advised to install a post of 2"X6" HSS and to be stitch welded to the main frame which carry the window shades and then the sealant should be placed between the additional post and the window glass.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Eamon McHtee	SR PE	11/1/06

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 3 / Extra Work Order No.: N/A

Authorization Amount: (\$5,600.00)

Description and Reason for Change: ATP 02 approved the addition of 700 Type C markers for use on temporary concrete barrier wall at a total cost of \$5,600.00. This Change Order deducts the total cost of the Type C markers from JT1501 and a corresponding Extra Work Order 02 will be submitted to create a new pay item for *Temporary Barrier Wall Markers, Type C*, to track the quantity of markers used as the project progresses which will result in a net zero change to the Contract value.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

 Project Manager

Name: (Sign & Print below)

Title

7/11/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 4 / Extra Work Order No.:

Authorization Amount: (\$223,020.00)

Description and Reason for Change: This Change Order deducts 7,965 LF of Temporary Concrete Barrier Wall for a credit of (\$223,020.00). This Change Order is offset by Extra Work Order 3, which will increase the Contract value by \$198,000.00 and create a new pay item, ***70400103-Temporary Concrete Barrier Wall, Type F.*** The net result is a deduction of (\$25,020.00) to the Contract value.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim 

Project Manager

Name: (Sign & Print below)

Title

7/15/85
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518
Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 5 / Extra Work Order No.: N/A

Authorization Amount: (\$15,00.00)

Description and Reason for Change: This Change Order deducts (\$15,000) from **JT1501-Contract Specified Extra Work Items**, and a corresponding Extra Work Order 05 will be submitted to create a new pay item for **Exploratory Excavation, >10 feet**, in the amount of \$15,000.00. The net result is **No Change** to the Contract value.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim 	Project Manager	7/15/08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 6 / Extra Work Order No.:

Authorization Amount: \$ 1,900.00

Description and Reason for Change: This Change Order provides additional estimated quantity for the removal and disposal of asbestos containing bearing pads.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim



Project Manager

7/22/08

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 2

Authorization Amount: \$ 5,600.00

Description and Reason for Change: The Contract provided for the installation of permanent delineators on the guard rail and parapets for the completed work, but did not provide for furnishing and installing temporary delineators on Temporary Concrete Barrier Wall. Installing the Type C Markers on the Temporary Concrete Barrier Wall will improve work zone safety for the traveling public by increasing the visibility of the temporary concrete barrier wall delineating the work zone. The cost of this change is offset by Change Order 2 which deducts \$5,600.00 from JT1501 for a net zero change to the Contract value.

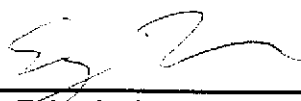
The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim



Project Manager

7/11/08

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518
Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 3

Authorization Amount: \$ 198,000.00

Description and Reason for Change: This Extra Work Order creates a new pay item, ***70400103-Temporary Concrete Barrier Wall, Type F***, in accordance with IDOT Standard 704001-03. The cost of this Extra Work Order is offset by Change Order 4 which deducts (\$223,020.00) from Item 70400100 for a net deduction of (\$25,020.00) to the Contract value.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date

7/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 4

Authorization Amount: \$800.00

Description and Reason for Change: This Extra Work Order creates a new pay item, ***XTEMPFNC-Temporary Construction Fence***, for a net increase of \$800.00 to the Contract value.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

Date

7/15/05

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 5

Authorization Amount: \$ 15,000.00

Description and Reason for Change: This Extra Work Order will add a new pay item for ***Exploratory Excavation, >10 feet***. The ***\$15,000.00 increased*** cost for Extra Work Order 5 will be offset by Change Order 5, which will be a ***(\$15,000.00) deduction*** against line item ***JT150100-Contract Specified Work Items*** resulting in ***No Change*** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

Date

7/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: 10 / Extra Work Order No.:

Authorization Amount: (\$ 166.70)

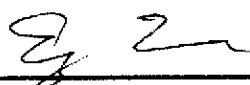
Description and Reason for Change: The existing ground elevations were found to be different than the reported elevations shown on the plans. This pay item will be used to establish the proposed grading changes needed to develop new contour elevations as directed by the DSE. In general, the actual elevations surveyed in the field were lower than shown on the plans; therefore much of the excavated materials from the caisson construction can be utilized on site to raise the ground line as necessary to conform to the bottom elevation of the Noise Abatement Wall. Some additional fill material will also be utilized. The pay item for the caisson formwork is used for setting of and removing said formwork in conjunction with the adjusting of the caisson elevations up to the new height. This procedure is required so that the top elevation of the Noise Abatement Wall #1, as shown on the plans, is not altered.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim



Project Manager

Name: (Sign & Print below)

Title

7/14/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 15

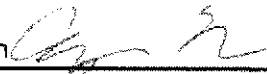
Authorization Amount: \$ 99,029.52

Description and Reason for Change: In order to stay on schedule the contractor was required to install a stabilized slope and ditch crossing to maintain a sturdy work site when accessing the noisewall alignment and for when panels are being set. The numerous freeze-thaw cycles and above average precipitation created a fully saturated ditch and unstable slopes, whereby previously installed construction entrances were inadequate to accommodate the safe installation of the noisewall panels.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim  Project Manager
Name: (Sign & Print below) Title

6/4/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 16

Authorization Amount: \$ 17,421.43

Description and Reason for Change: The existing ground elevations were found to be different than the reported elevations shown on the plans. This pay item will be used to establish the proposed grading changes needed to develop new contour elevations as directed by the DSE. In general, the actual elevations surveyed in the field were lower than shown on the plans; therefore much of the excavated materials from the caisson construction can be utilized on site to raise the ground line as necessary to conform to the bottom elevation of the Noise Abatement Wall. Some additional fill material will also be utilized. This procedure is required so that the top elevation of the Noise Abatement Wall #1, as shown on the plans, is not altered.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

7/14/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 17

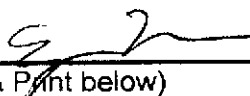
Authorization Amount: \$ 11,100.00

Description and Reason for Change: The first five panels on the west end of the proposed Noise Wall #1 were eliminated due to a sign conflict with the adjoining commercial property. Based on a concern from Saturn of Downers Grove, approximately 100 feet of the proposed noisewall was found to obstruct their business' pillar signage and shield its visibility from the interstate. In addition, due to local ordinances for the Village of Downers Grove, adjusting the height of the commercial sign would not be permitted. The recently installed posts at this location will need to be cut down and the foundations removed to accommodate these plan changes. The extra wall panels will be stored at the Prestress Blackstone Yard for a one year period. This work will be performed on a Time and Material basis. A credit has been obtained for the labor (crew time) not necessary for the setting of the panels.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim  Project Manager
Name: (Sign & Print below) Title

7/14/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 013

Authorization Amount: \$18,168.00

Description and Reason for Change:

EMERGENCY GUARDRAIL REPAIRS - Existing guardrail installations damaged at no fault of the contractor but by the motoring public require immediate repairs to remain functional as intended. Therefore this change to add pay item Emergency Guardrail Repairs to the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with the applicable portions of Article 630 of the Standard Specifications, to re-establish the functionality of the protective devices.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 6/11/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 014

Authorization Amount: \$17,356.50

Description and Reason for Change:

CULVERT CROSSING AT RIVERSIDE BRIDGE - This contract is to incorporate the proposed work at the Tollway's direction. This work is being removed from ISTHA Project No. I-07-5408 and is being added to Contract I-08-5540 at a later date. Improvements to E. Riverside Blvd. bridge requires the replacement of the existing culvert that falls within the proposed embankment.

This Extra Work Order is being submitted with Change Order #9.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)

Project Manager
Title

6/25/05
Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 015

Authorization Amount: \$741,160.76

Description and Reason for Change:

RECONSTRUCT EB I-90 BRIDGE OVER US BUS 20 - The original scope for the mainline bridge over Business Route 20 consisted of a new superstructure and widening of the existing piers. After award of the contract, the Illinois Department of Transportation (IDOT) requested that the Tollway completely remove and replace the I-90 bridges over Business Rte. 20 and provide a wider opening to accommodate the future widening of IDOT's roadway. IDOT has agreed to participate in the costs and has signed a letter of understanding with the Tollway. An Intergovernmental Agreement (IGA) has also been drafted and will be executed in the near future. This Extra Work Order is being submitted with Change Order #7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs

Name: (Sign & Print below)

Project Manager
Title

7/3/08
Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 016

Authorization Amount: \$157,798.00

Description and Reason for Change:

SURFACE REMOVAL AND RESURFACING - The contract provided pay items for patching the existing shoulder (6" depth). However, the driving lanes were found to be raveled and potholed. These areas required patching prior to shifting traffic into the stage 1-A1 configuration. The existing lanes had an existing overlay of 3" to 4", therefore the contract pay items could not be used.

This work shall compensate the contractor for the time, material and equipment required to perform this work in accordance with the applicable portion of and shall be in accordance with sub section 109.4 of the ISTHA Standard Specifications. A portion of the added cost will be offset by a reduction of Items JI442200 - CLASS D1 PATCHES, TY 1, 6 IN., JI442204 - CLASS D1 PATCHES, TY II, 6 IN., JI442208 - CLASS D1 PATCHES, TY III, 6 IN. and JI442212 - CLASS D1 PATCHES, TY IV, 6 IN.

This Extra Work Order is being submitted with Change Order #10.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs

Project Manager

Name: (Sign & Print below)

Title

7/3/08

Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 003 / Extra Work Order No.: _____

Authorization Amount: \$44,000.00


Description and Reason for Change:

PRE-STAGE MAINLINE PAVEMENT REPAIRS- ATP #001 was authorized for the additional work needed in order to repair the existing EB pavement lanes and shoulder which are to be used as travel lanes. During the removal of the existing edge line from STA 341+00 to STA 373+00, the existing surface course became loose and un-bonded from the binder course creating potholes in the direction of traffic. Patching of these potholes is needed to minimize failures during the use of the shoulder as a traffic lane. This work was not anticipated in the original ATP.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Kenado Quinsy Title PM Date June 04, 2008

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 004 / Extra Work Order No.: _____

Authorization Amount: \$12,416.74

Description and Reason for Change:

STAGE 1 MOT REVISIONS - UNSUITABLE REMOVAL - ATP's #002 and #002.1 were authorized for the additional work needed in order to use the existing shoulder as a travel lane while the Contractor constructs the cross-over for the relocation of EB traffic to reconfigured WB lanes permitting the complete closure of the EB lanes. During the excavation for the temporary pavement construction, the CM observed an area which contained a very soft material with a high moisture content. The area was proof rolled and exhibited significant rutting, therefore is not a stable base for use as travel lanes. Due to the limited space in this area, disking and drying the material is not possible. the alternative is to excavate and dispose of the material and replace the excavation with porous granular embankment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

[Signature] Project Manager June 04, 2008
Name: (Sign & Print below) Title PM Date
Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 005 / Extra Work Order No.: _____

Authorization Amount: \$67,465.50

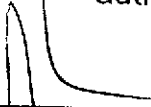
Description and Reason for Change:

PERMANENT PAVEMENT- STA 193 TO STA 200 -Drawing #27, #29 and #32 of 655 instruct the Contractor to remove the existing asphalt surface course at a variable depth in Lane 1 and repave with new N90 Surface Course. The typical sections indicate that the existing section is 9 inches thick between STA 193+50 and STA 200+50. The typical also indicate deficiencies in thickness for the aggregate bases. This contract will construct Lane 2 adjacent to this area to permanent pavement standards, which consist of a full-depth hot mix asphalt pavement 12 inches in depth. The current plan is to reconstruct this portion of Lane 1 as part of next year's improvements. Since this area is accessible at this time, the CM proposes to perform the permanent reconstruction under this Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Ronald G. Quinsey Title PM Date 6.13.08

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 006 / Extra Work Order No.: _____

Authorization Amount: \$77,854.59

Description and Reason for Change:

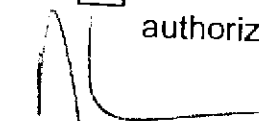
RECONSTRUCTION IN LIEU OF RUBBILIZATION - Dwgs #115 & #127 of 655 instruct the Contractor to rubbilize the existing pavement from Sta 231+00 to 239+00 and from Sta 366+75 to 373+00 prior to constructing the new full depth HMA 12" pavement shown on the Plans. Subsequent to milling the existing asphalt surface course, a survey of the existing pavement was performed. This survey indicated that the elevation conflicts existed between the pavement to be rubbilized and the profile grade line shown in the Plans. This conflict would not produce the full 12" pavement as designed.

The CCM, CM and DSE investigated and determined that to maintain the Plan Profile Grade Line, delete the rubblizing and construct the pavement to a 15" depth as designated for the entire project except the limited area shown to be rubbilized. This limited area affects approximately 1,550' of the total 26,400' of pavement constructed under this Contract or approximately 5.6% of the total area. This alternative does not require any revisions to the Contract with the exception of existing Pay Item adjustments. This alternative would also create a uniform pavement section without two small isolated areas of rubbilization. This estimated increase as detailed in the cost impact section is \$77,854.59 and also eliminates construction delays while a re-design is completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Ronald G. Quinsey Title PM

June 24 2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 007 / Extra Work Order No.: _____

Authorization Amount: \$75,808.60

Description and Reason for Change:

ADDITIONAL PILING - Bike Trail Bridge - SN710 - The Plans specify that 4 EA test piles of varying lengths were to be driven at the Piers and Abutments of the Bike Trail Bridge. During driving the test piles, the Contractor did not reach 110% of required bearing as specified in the Contract Documents at the Plan Length. Driving continued until bearing was reached at a depth 10.0' greater than planned at Pier 1 and 14.0' greater than planned at the North Abutment for the test piles.

Burr Oak Road Bridge - SN 712 - The Plans, also, specify that 4 EA test piles of varying lengths were to be driven at the Piers and Abutments of the Burr Oak Road Bridge. During driving the test piles, the Contractor did not reach 110% of required bearing as specified in the Contract Documents at the Plan Length. Driving continued until bearing was reached at a depth of 10.0' greater than planned at the North Abutment and 12.0' greater than planned at the South Abutment for the test piles. These test piles did not encounter the dense materials shown on the Soil Borings. Soft materials were encountered until reaching the depths of Bedrock shown on the Plans. It is anticipated that similar conditions will be encountered at both Pier 1 and Pier 2. Therefore, it is likely that all piles at this bridge will need to be driven to bedrock.

In addition, piling of the estimated lengths may not be readily available, therefore the CM proposes to add a nominal quantity of 2 EA pile splices to accommodate the delivery of readily available piling rather than waiting for a special order.

This Change Order is being submitted with Extra Work Order #6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)

Project Manager
Title

Date

Von Quinsey

PM

7-8-09

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 003

Authorization Amount: \$13,020.00

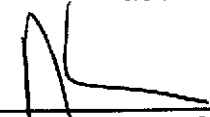
Description and Reason for Change:

ROADWAY LIGHTING REPAIRS - During the maintenance transfer of the existing lighting system, several punch list items were identified. Ordinarily, ISTHA Roadway Lighting forces would complete the repairs prior to turning over the maintenance of the system to the Contractor. However, at this time, the ISTHA Roadway Lighting Maintenance crew availability does not allow for repair of the system on a timely basis. Therefore the CM recommends that the Contractor perform this work. This work will be performed on a Time and Material Basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Ron Quinsey
Title PM

June 24, 2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90

IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 004

Authorization Amount: \$89,379.84

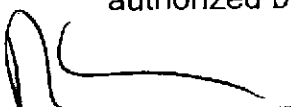
Description and Reason for Change:

VERTICAL PANELS - 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 69.9 and MP 74.9. This is to be accomplished by relocating EB and WB traffic to reconfigured WB lanes. This reconfiguration involves the use of the right and left shoulders as travel lanes for the motoring public. As a result of the existing shoulders being used for traffic lanes, delineation is needed separating the two (2) foot wide aggregate shoulders from the roadway side-slopes to the ditches. In addition, this work is shown on both the 5540 and 5447 Project Plans but is not shown on the 5542 Plans. The quantity required is 5 miles x 5,280 LF/MI/ 50 LF center to center = 528.0 EACH for the length of the Contract. The CM recommends that these delineators be installed as an aid to the motoring public and provide consistency between the projects in the Corridor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)
Ron Quinsey.

Project Manager

Title

PM

June 24, 2009
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 005

Authorization Amount: \$23,640.00

Description and Reason for Change:

EMERGENCY GUARDRAIL REPAIR - Existing guardrail installations damaged at no fault of the contractor but by the motoring public require immediate repairs to remain functional as intended. It is not unreasonable to anticipate that traffic accidents are likely to occur during the prolonged Stage with the EB and WB Traffic separated by temporary concrete barrier wall and constricted by guardrail on both sides of the travelled lanes.

Therefore this change to add the pay item Emergency Guardrail Repairs to the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with the applicable portions of Article 630 of the Standard Specifications, to re-establish the functionality of the protective devices. This work will be tracked on A-7's and paid for in accordance with Sub-section 109.4 of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)

Project Manager

Title

Date

Ben Quinsy

PM

June 24, 2008

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 006

Authorization Amount: \$2,866.50

Description and Reason for Change:

ADDITIONAL PILING - Bike Trail Bridge - SN710 - The Plans specify that 4 EA test piles of varying lengths were to be driven at the Piers and Abutments of the Bike Trail Bridge. During driving the test piles, the Contractor did not reach 110% of required bearing as specified in the Contract Documents at the Plan Length. Driving continued until bearing was reached at a depth 10.0' greater than planned at Pier 1 and 14.0' greater than planned at the North Abutment for the test piles.

Burr Oak Road Bridge - SN 712 - The Plans, also, specify that 4 EA test piles of varying lengths were to be driven at the Piers and Abutments of the Burr Oak Road Bridge. During driving the test piles, the Contractor did not reach 110% of required bearing as specified in the Contract Documents at the Plan Length. Driving continued until bearing was reached at a depth of 10.0' greater than planned at the North Abutment and 12.0' greater than planned at the South Abutment for the test piles. These test piles did not encounter the dense materials shown on the Soil Borings. Soft materials were encountered until reaching the depths of Bedrock shown on the Plans. It is anticipated that similar conditions will be encountered at both Pier 1 and Pier 2. Therefore, it is likely that all piles at this bridge will need to be driven to bedrock.

In addition, piling of the estimated lengths may not be readily available, therefore the CM proposes to add a nominal quantity of 2 EA pile splices to accomodate the delivery of readily available piling rather than waiting for a special order.

This Extra Work Order is being submitted with Change Order #7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)

Project Manager
Title

Date

Rev Quincy

7.8.08

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90

IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 007

Authorization Amount: \$1,890.00

Description and Reason for Change:

DELINEATOR REMOVAL - The scope of work for this project includes the excavation and removal of the existing pavement as well as both the inside and outside shoulders. However, there are existing roadway delineators in the shoulders throughout the length of the project, which need to be removed. There is no pay item in this Contract as there are in other projects in the corridor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

RL Project Manager PM 7.7.08
Name: (Sign & Print below) Title Date
Ron Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90

IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 008

Authorization Amount: \$26,450.00

Description and Reason for Change:

ROCK EXCAVATION FOR STRUCTURES - The scope of work for this project includes the installation of Temporary Guardrail separating the travelled lanes from the work zone. During the guardrail installation from Sta. 350+50 to Sta. 355+00, rock was encountered. Article 633.04 of the Standard Specifications specifies that excavation in rock will be measured for payment according to Rock Excavation for Structures and references Article 502.13. This Contract does not contain this pay item. Article 502.13 states that when the Contract does not contain this pay item and the item is required, it will be paid according to Article 109.04 of the Standard Specifications, Payment for Extra Work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Bon Quinn
Name: (Sign & Print below)

Project Manager
Title

PM

7.7.08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90

IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 009

Authorization Amount: \$19,089.00

Description and Reason for Change:

TEMPORARY STABILIZATION WITH WOOD FIBER MULCH - There is in excess 125 thousand cubic yards of excavation on this Contract. In order to accomplish this volume of Earthwork in the amount of time available, open areas will be created with slopes needing to be stabilized to prevent erosion and resultant material from leaving the site. The DSE provided no pay item in this Contract for temporary erosion control as there are in other projects in the corridor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Paul Quinsky
Name: (Sign & Print below)

PM
Project Manager
Title

7.9.08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5803

Project Description: Retaining Wall Construction and Yackley Road Bridge
Widening Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$13,319,228.45

Extra Work Order No: 21


Authorization Amount: \$6,893.53

Description and Reason for Change: Revisions to retaining walls.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)
Eugene Kim

Project Manager

06/25/08

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 10


Authorization Amount: (\$62,090.95)

Description and Reason for Change: Relocate Fiber Optic System

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

6-26-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 11


Authorization Amount: (\$700,000.00)

Description and Reason for Change: Retaining Wall D3 As Designed

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7-11-08
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 8

Authorization Amount: \$1,195.00

Description and Reason for Change: Retaining Wall D2 Panel Modification

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

6-12-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 9

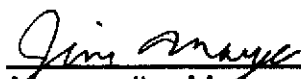
Authorization Amount: \$62,090.95

Description and Reason for Change: Relocate Fiber Optic System

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

6-26-02
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 10

Authorization Amount: \$402,000.00

Description and Reason for Change: Labor Acceleration

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager 7-2-08
Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 11

Authorization Amount: \$700,000.00

Description and Reason for Change: Retaining Wall D3 Performance Based

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

7-11-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 12

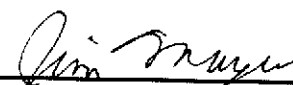
Authorization Amount: \$47,510.00

Description and Reason for Change: Bridge Deck and Parapet Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR		
THE ILLINOIS TOLLWAY		
	Project Manager	7-21-01
<hr/> Name: Jim Mayer	<hr/> Title	<hr/> Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 12


Authorization Amount: \$5,000.00

Description and Reason for Change: Fiber optic cable relocation required due to
proposed grading requirements.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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	06/30/08
Name: (Sign & Print below) Jim Mayer	Title	Date	

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 13

Authorization Amount: \$18,900.00

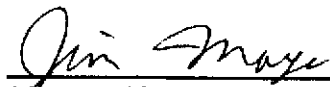
Description and Reason for Change: Additional quantity of G-3 Gutter required to
complete the work as shown in the plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

06/30/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 14

Authorization Amount: \$139,400.00


Description and Reason for Change: Provide permanent median roadway lighting along I-88 from approximately IL 53 (Approx. sta. 6880+00) to east of Naperville Road (Approx. sta. 6800+00) as directed by the Tollway

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract 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	06/30/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 15

Authorization Amount: \$2,760.00


Description and Reason for Change: Upgrade of emergency vehicle pre-emptive
system as requested by IDOT.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract 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	06/30/08
Name: (Sign & Print below)	Title	Date
Jim Mayer		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 16

Authorization Amount: (\$24,000.00)


Description and Reason for Change: Maintenance of traffic sign revisions. Tollway unable to supply signs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	07/02/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 17

Authorization Amount: (\$353,256.75)

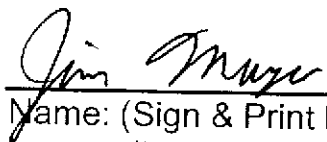
Description and Reason for Change: Revised scope of work for I-355 mainline and ramp tunnels.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**



Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

07/17/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 13

Authorization Amount: \$120,600.00

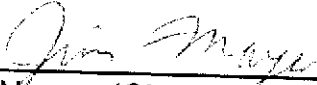
Description and Reason for Change: Provide permanent median roadway lighting along I-88 from approximately IL 53 (Approx. sta. 6880+00) to east of Naperville Road (Approx. sta. 6800+00) as directed by the Tollway

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract 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	06/30/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 14

Authorization Amount: \$37,240.00

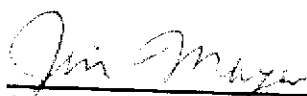
Description and Reason for Change: Upgrade of emergency vehicle pre-emptive system as requested by IDOT.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

06/30/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 15

Authorization Amount: \$24,000.00

Description and Reason for Change: Additional MOT signing at various locations to improve traffic flow.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

07/02/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 1**6**

Authorization Amount: \$1,100.00

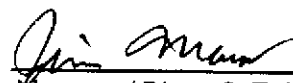
Description and Reason for Change: Black pavement marking tape required for
minor traffic pattern changes.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
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


Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

07/14/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 17

Authorization Amount: \$435,792.15

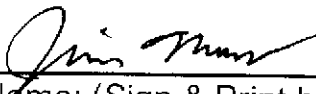
Description and Reason for Change: Revised scope of work for the I-355 mainline
and ramp tunnels.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract 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	07/17/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: 002 / Extra Work Order No.: _____

Authorization Amount: \$64.87


Description and Reason for Change:

BALANCING ATP FOR ROADWAY ITEMS-- This is a balancing CO for previously approved EWO's. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5. 27. 08
Name: (Sign & Print below)	Title	Date
John Hannon		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: 003 / Extra Work Order No.: _____

Authorization Amount: -\$180,000.00

Description and Reason for Change:

BALANCE EXTRA WORK ORDER #4-- This CO will deduct the quantities originally added to the contract with the intent of strengthen and stabilizing the south abutment of the Des Plaines River Valley Bridge. It was determined that the use of piles would be a better option. This piling work was added on EWO #10. This CO will make a deduction for excavation and rock fill at the south abutment that was not used. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Date 5.28.02

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: 004 / Extra Work Order No.: _____

Authorization Amount: -\$786,397.75

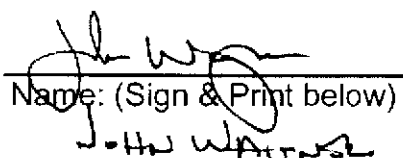
Description and Reason for Change:

BALANCE 1501-- Pay Item #1501 is for contract specified extra work items as shown in the Special Provisions. This CO will deduct the remaining quantities to balance this pay item resulting in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 7-3-08
Name: (Sign & Print below) Title Date
John W. Walsh

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 034 / Extra Work Order No.: _____

Authorization Amount: -\$22,839.60

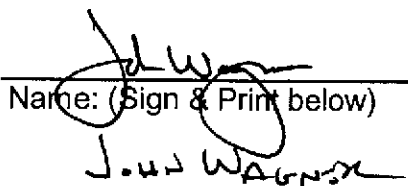
Description and Reason for Change:

ROADWAY QUANTITY BALANCE NO.2 --This CO includes quantity increases and decreases to roadway pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date 6-24-08
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 035 / Extra Work Order No.: _____

Authorization Amount: \$22,857.63


Description and Reason for Change:

PILE DRIVING COMPENSATION--This CO is to balance out the final compensation due for the additional work required to drive piling through various shelves of material to reach final bearing. At a meeting with the Tollway, the Contractor provided additional piling information that would justify the payment for this work. The Tollway has agreed that additional compensation, in addition to the previous EWO 11, is justified and warranted.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6.26.08
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 036 / Extra Work Order No.: _____

Authorization Amount: -\$119,588.08


Description and Reason for Change:

VALUE ENGINEERING PROPOSAL FOR BRUCE AND GOUGAR ROAD--This represents the balance of Value Engineering Proposal to final field measurements and quantities. The final quantities show that the VEP cost the Tollway an additional 23,576.56 in contract work above what the original plans would have cost. Since the VEP did not produce any savings to the contract, this CO represents the deletion of the anticipated amount that was included in the original ATP #2 and included in EWO 2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6-26-05
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 037 / Extra Work Order No.: _____

Authorization Amount: -\$112,606.49


Description and Reason for Change:

VALUE ENGINEERING PROPOSAL FOR GOUGAR DETOUR--This represents the balancing of the VEP for the Gougar Road Detour to final field measurements and quantities. In the original VEP the cost savings was 194,547.35 to the contract. Since this contract had a previous VEP that included the combined value of VEP's for the contract over 1%, the formula to compute the contractors share represented 50% of value under 1% and 65% of the value over 1%. Since the first VEP did not produce any savings to the contract this CO will deduct the original amount and this EWO will add a new pay item to include the revised amount.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6-26-03
Name: (Sign & Print below) Title Date
J. H. W. Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 038 / Extra Work Order No.: _____

Authorization Amount: -\$80,632.10

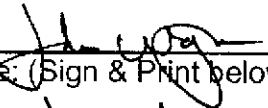
Description and Reason for Change:

ROADWAY QUANTITY BALANCE NO.3--This CO includes quantity increases and decreases for roadway pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 7.11.03
Name: (Sign & Print below) Title Date
John W. Harrison

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 039 / Extra Work Order No.: _____

Authorization Amount: -\$26,903.34


Description and Reason for Change:

ROADWAY DRAINAGE QUANTITY BALANCE NO.2--This CO includes quantity increases and decreases for roadway drainage pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Brown Project Manager Title 7.11.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: _____ / Extra Work Order No.: 032

Authorization Amount: \$95,773.68


Description and Reason for Change:

VALUE ENGINEERING PROPOSAL FOR GOUGAR DETOUR--This represents the balancing of the VEP for the Gougar Road Detour to final field measurements and quantities. In the original VEP the cost savings was 194,547.35 to the contract. Since this contract had a previous VEP that included the combined value of VEP's for the contract over 1%, the formula to compute the contractors share represented 50% of value under 1% and 65% of the value over 1%. Since the first VEP did not produce any savings to the CO 37 will deduct the original amount and this EWO will add a new pay item to include the revised amount.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Brown Project Manager 6.26.08
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: _____ / Extra Work Order No.: 033

Authorization Amount: \$5,628.36

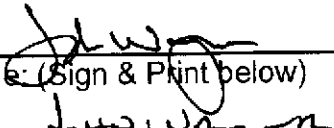
Description and Reason for Change:

DRIVEWAY WORK--A drive at Bruce Road at Sta. 603+00 was installed per contract plans. After complaints from the land owner, it was decided to widen this drive. At Gougar Road an existing culvert was replaced at Sta. 54+65. The culvert downstream did not get replaced. After complaints from the land owner about standing water. To resolve this issue, the culvert and drive at Sta. 54+65 was removed, adjusted and reinstalled. This EWO adds Pay Item #X033 (Driveway Work) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Name: (Sign & Print below) J. H. Warner	Project Manager Title	<u>6-26-08</u> Date
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DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: _____ / Extra Work Order No.: 034

Authorization Amount: \$12,613.42


Description and Reason for Change:

SHOULDER WORK AT GOUGAR--At various locations along Gougar Road the newly installed bituminous shoulders were damaged by traffic and equipment, other than the equipment and traffic for construction of the project. To provide an acceptable shoulder for the Township, the shoulders were removed and replaced. A 4" aggregate base was added to these areas to provide a more stable base and eliminate problem areas. This EWO adds Pay Item #X034 (Shoulder Work At GOUGAR) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.26.08
Name: (Sign & Print below) Title Date
JOHN WANNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: _____ / Extra Work Order No.: 035

Authorization Amount: \$3,700.03

Description and Reason for Change:

RAISED PANELS RTE. 7 AND 151ST STREET--This work is to install raised panels along portions of the temporary pavement along 151st Street and Rte. 7. Other sections of the temporary run-around have vertical panels along the edge of pavement to delineate the run-around. There is not an established shoulder or safety run-off zone along the edge of pavement, so the vertical panels will provide guidance for the edge of pavement. This is also the case along sections of 151st Street. This EWO adds Pay Item #X0035 (Raised Panels Rte 7 and 151st Street) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagner Project Manager
Name: (Sign & Print below) Title 7.11.06 Date

John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: _____ / Extra Work Order No.: 036

Authorization Amount: \$1,539.67

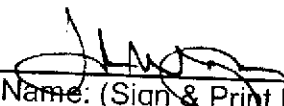
Description and Reason for Change:

MANHOLES FOR 167TH STREET--Initially a ditch was to be installed at the SW corner of 167th and Gougar Road. At this location, a local sub-division installed landscaping and a sign which would impact the construction of the ditch. It was later decided that the City of Lockport or the home owner would have to address this issue. The contractor had already ordered the materials needed for this work and was able to send back the storm sewer pipe but the manholes could not be restocked since they were custom made for the project. This EWO adds Pay Item #X0036 (Manholes at 167th Street) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
John Warner

Project Manager
Title

6.26.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 063 / Extra Work Order No.: _____

Authorization Amount: -\$134,674.33

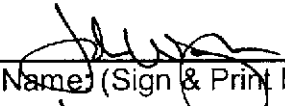
Description and Reason for Change:

BALANCING RECAP ON CONTRACTED PAY ITEMS--This Change Order includes quantity increases and decreases to miscellaneous contract pay items which are completed and agreed upon with the Contractor. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Brown Project Manager Title 6.26.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 064 / Extra Work Order No.: _____

Authorization Amount: -\$755.00

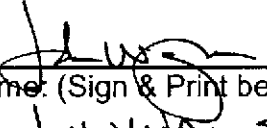
Description and Reason for Change:

BALANCING RECAP ON MISCELLANEOUS PAY ITEMS--This Change Order includes quantity increases and decreases to miscellaneous contract pay items which are completed and agreed upon with the Contractor. Also included in the CO is the Smoothness Assessment quantity. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Gonsky Project Manager Title 6.26.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 056

Authorization Amount: \$1,245.15


Description and Reason for Change:

*RELOCATION OF TEMP. SIGNAL @ ROUTE 6 AND CEDAR ROAD--
MOT switch required placement of additional flasher head that was not a
pay item within the Contract. The additional flasher head was required at
the intersection of US 6 and Cedar Road. The additional flasher was to
warn motorists of the stop sign at the intersection. This EWO adds Pay
Item # FRC7707A (Relocation of Temp. Signal @ Rt 6 & Cedar Rd.-FA70)
to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) Title: Project Manager Date: 6.18.08
John W. Warren

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 057

Authorization Amount: \$1,007.66

Description and Reason for Change:

INSTALLING OF TRAFFIC SIGNS--Following the completion of US 6 and Cedar Road, IDOT Traffic Signing Engineer noted several advanced signs and speed limit signs on Cedar Road that were placed incorrectly. These signs were placed per plan. The Contractor was directed to relocate the signs to be in compliance with IDOT. This EWO adds Pay Item #FRC7707B (Installing Of Traffic Signs) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wilson Project Manager 6.12.08
Name: (Sign & Print below) Title Date
John Wilson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 058

Authorization Amount: \$610.11


Description and Reason for Change:

RELABELING OF DECALS ON LIGHT POLES--The light poles were labeled per plan. During the final inspection, IDOT Electrical requested the poles to be relabeled. This EWO will add Pay Item #FRC07707C (Relabeling of Decals on Light Poles-FA112) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.18.08
Name: (Sign & Print below) Title Date
John Wilson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 059

Authorization Amount: \$8,353.34


Description and Reason for Change:

CLEANING OF CULVERTS--A concrete culvert ,installed by Contract #7702, located under Ramp A & C was found to be filled with silt and debris. Culverts were adequately protected during the construction of Contract #7707. The CCM directed, during a Project Meeting in October, 2007, to have these culverts cleaned by Contract #7707. This EWO adds Pay Item #FRC7707D (Cleaning of Culverts-FA78/105) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.18.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 060

Authorization Amount: \$1,883.01


Description and Reason for Change:

US RAMP B, LOOP DETECTOR INSTALLATION--Additional Loops were removed per IDIOT Engineer on Ramp B. Final inspection of traffic signals indicated separate cable to be reinstalled to isolate the loop as per original contract plan. This EWE adds Pay Item #FRC0XX00 (US 6 Ramp B, Loop Detector Install-FA-85) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. O'Neil Project Manager Title 6-26-08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 061

Authorization Amount: \$5,834.92


Description and Reason for Change:

FURNISH AND ERECT STRUCTURAL STEEL--A design clarification increased the weld size from 1/4" to 5/16" on the stiffener flange connections. This EWO adds Pay Item #503C2X1 (Furnish & Erect Structural Steel) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 6.24.08
J. A. N. Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 062

Authorization Amount: \$12,926.27

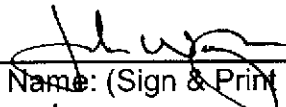
Description and Reason for Change:

TRAFFIC CONTROL EXTENSION--Expected completion date for this contract was scheduled for September 1, 2007 due to extra work, design changes, site conditions and weather. Extension of this contract was approved until October 31, 2007 per the Tollway. Additional funds for traffic control are being requested for the extended time duration of 2 months. This EWO adds Pay Items #70101700A (Traffic Cont & Prot), #70100500A (Traffic Cont and Prot Std 701326) and X9101000A (Traffic Cont & Prot, Special) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WAGNER Project Manager Title 4.24.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 063

Authorization Amount: \$2,399.19

Description and Reason for Change:

INSTALL 2' RCP AT RAMP A--Sloped headwall placed during the construction of #7702 was placed incorrectly at Ramp A and needed to be removed and reset at the proper offset to maintain the proposed ramp slope design, resulting in the installing of a new 2" RCP with flare on the west side of Ramp A. This EWO adds Pay Item #FRC7707G (Install 2' RCP at Ramp A-FA99) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title Date
JOHN W. ANDERSON Project Manager 6-24-08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 064

Authorization Amount: \$1,407.41


Description and Reason for Change:

EXCAVATE AND INSTALL 4" DRAIN @SOUTH ACCESS--The Tollway had directed work to stop on the construction of the south access road. A berm was constructed across the entrance to the south access road to restrict access to the area. Constructing the berm required the installation of a 4" drain pipe in order to provide drainage. This EWO adds Pay Item #FRC7707H (Excavate and Install 4" Drain @ South Access-FA-7107) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wabnick Project Manager Title 6-26-08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 065

Authorization Amount: \$1,475.65


Description and Reason for Change:

REMOVAL OF VEGETATION--Removal of weed and grass that accumulated during the fall season at EB Rt. 6 and NB Cedar Road was required. New seeding was placed as required per contract plans. This EWO adds Pay Item #FRC7707J (Removal of Vegetation) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Brown Project Manager 6.24.08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 066

Authorization Amount: \$489.74


Description and Reason for Change:

SIGN SUPPORT MODIFICATIONS--Plans originally called for the installation of the overhead sign structure at STA. 130+00 over Lane 2. The Tollway directed to relocate the sign from Lane 2 to Lane 3 to be more visible to oncoming traffic. This EWO adds Pay Item # FRC7707K (Sign Support Modifications-FA 75/104) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.26.08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 067

Authorization Amount: \$4,359.36


Description and Reason for Change:

INSTALL CULVERT @ TEMP DRIVEWAYS-FA40--Due to the MOT shifting of traffic, placement of temporary driveways and culverts were required on Rt. 6 and Cedar Road. These culverts were not included in the contract plans. Temporary culverts were installed for drainage under the access driveways. This EWO adds the Pay Item FRC7707L (Install Culvert @ Temp Driveways-FA40) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.24.08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 051

Authorization Amount: \$30,266.77


Description and Reason for Change:

REIMBURSEMENT FOR UNUSED MATERIAL--The drainage plans called for Agri Conc. Block Retement System in some of the same areas as Sloped Headwall Ty 4. The installation of the sloped Headwall Ty 4 calls for the ditches to be paved with concrete, therefore the retement system was not required at those locations. The contractor had already purchased the material and it would not be accepted back by the manufacturer since it could not be restocked. The contractor is requesting reimbursement for this material. This EWO adds Pay Item #FRC00510 (Reimbursement for Unused Material) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 6-24-08
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 052

Authorization Amount: \$2,090.48

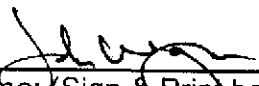
Description and Reason for Change:

ELECTRICAL POLE KNOCKDOWN--The electrical contractor replaced 4 electrical poles knocked down by traffic on I-80/I-355 after all of the construction traffic control devices were completely removed and all roadways open to traffic. 2 poles were not reported as accidents and not covered by insurance. At the time there had not been a final inspection by IDOT so they had not taken over maintenance. It was agreed by the CCM, CM and GC that any knock down not covered by the contractor's insurance would be reimbursed until the electrical maintenance is turned over to IDOT. This EWO adds Pay Item #FRC00520 (Electrical Pole Knockdown) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Harrison Project Manager Title
Date 6-24-00

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 056 / Extra Work Order No.: _____

Authorization Amount: \$57,226.62


Description and Reason for Change:

AGGREGATE TO FILL UNDERCUTS ALONG MAINLINE--The plans provided a pay item for the removal of unsuitable material along the undercut sections of mainline. The plans did not provide a pay item for the material required to replace excavated material on the mainline. This item was added to the Contract on EWO 18.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Joan Wagner Project Manager 6.12.08
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 057 / Extra Work Order No.: _____

Authorization Amount: -\$13,151.99


Description and Reason for Change:

ROADWAY MISC. QUANTITY BALANCE NO.3-- This CO includes quantity increases and decreases for the roadway miscellaneous pay items which are completed and agreed to by the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wabnitz Project Manager 6.12.08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 058 / Extra Work Order No.: _____

Authorization Amount: \$30,165.05


Description and Reason for Change:

RESTORING AREAS DAMAGED BY OTHER CONTRACTS--There are multiple contracts that had to perform work along Contracts 7709 corridor. Some of the work performed required the ditches and slopes to be trenched or excavated. Some of this work took place after the 7709 Contract had placed permanent seeding and blanket in the areas. It was decided that this Contract was to go ahead and repair these areas since the landscaping and earthwork crews were still on site and working. The CM was directed to keep time, location and which contract the repair work was for so the appropriate contract could be back charged if needed. This CO results in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.18.08
Name: (Sign & Print below) Title Date
John W. Porter

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 059 / Extra Work Order No.: _____

Authorization Amount: -\$23,226.98

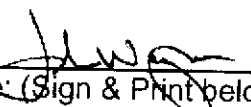
Description and Reason for Change:

ROAD SAFETY QUANTITY BALANCE NO. 4-- This CO includes quantity increases and decreases to road safety pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Name: (Sign & Print below)	Project Manager Title	6-18-08 Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 060 / Extra Work Order No.: _____

Authorization Amount: \$117,373.97

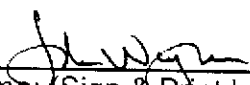
Description and Reason for Change:

ROADWAY QUANTITY BALANCE NO. 4-- This CO includes quantity increases and decreases to roadway pay items which are completed and agreed to with the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.18.08
Name: (Sign & Print below) Title Date
John W. Spence

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 061 / Extra Work Order No.: _____

Authorization Amount: -\$142,252.52

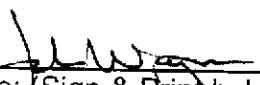
Description and Reason for Change:

ROADWAY DRAINAGE/EROSION QUANTITY BALANCE NO. 5-- This CO includes quantity increases and decreases to roadway pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.18.08
Name: (Sign & Print below) Title Date
John W. Anderson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 054

Authorization Amount: \$855.52


Description and Reason for Change:

FIELD TILE TIE-IN AT DAVISON STREET--When the temporary run-around for the construction of the Division Street bridge was installed, the existing field tile system was damaged and blocked. This run-around was constructed under contract #7719 and removed on #7706. The damaged tile was found during the final grading of the dirt work for the mainline corridor, therefore this work will be added to this contract. To maintain the integrity of the field drainage system, the broken tile was required to be located and repaired. This EWO adds Pay Item #X0054 (Field Tile Tie-in at Division Street) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 6.18.08
JOHN W. ADAMS

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 055

Authorization Amount: \$3,912.82


Description and Reason for Change:

REMOVAL OF EXISTING EROSION CONTROL DEVICES-- Previous earthwork Contracts installed temporary erosion control devices to control sediment run-off at various locations through out that jobsite. These were required to stay in place until the temporary seeding or permanent seeding was established. These conditions did not take place during the previous Contracts therefore these control measures were left in place and taken over by this Contract. There is no pay item for this work so the it will be performed on a T&M basis. This EWO adds Pay Item #X0055 (Removal of Existing Erosion Control Devices) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagoner Project Manager Title 6.18.05 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 052 / Extra Work Order No.: _____

Authorization Amount: -\$19,264.53



Description and Reason for Change:

STRUCTURES NO. 2-QUANTITY BALANCE-- This Change Order includes all increases and decreases in quantity for structural pay items which are completed and agreed to by the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 6.26.08


DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 053 / Extra Work Order No.: _____

Authorization Amount: -\$280,634.02

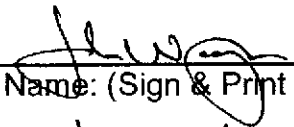
Description and Reason for Change:

EARTHWORK QUANTITY BALANCE--This CO includes increases and decreases to earthwork pay items which are completed and 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 6.26.08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 054 / Extra Work Order No.: _____

Authorization Amount: \$3,522.46

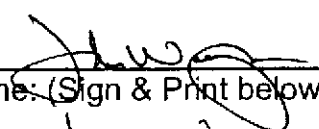
Description and Reason for Change:

TEMPORARY ROAD INSTALLATION & REMOVAL--The original time and material amount for installing and removing the temporary road for beam placement did not include a sufficient amount of time or quantity of stone needed due to the physical constraints of the area needed in order to get the semi-trailers carrying the pre-cast beams from existing 143rd Street down to the mainline where the cranes were placed. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Wilson Project Manager 6.26.08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 055 / Extra Work Order No.: _____

Authorization Amount: -\$43,883.60

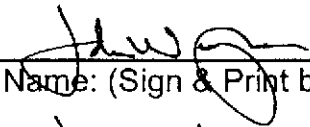
Description and Reason for Change:

APPURTENANCES NO. 2-QUANTITY BALANCE-- This CO includes quantity increases and decrease to appurtenances pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date
John W. Moore

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 056 / Extra Work Order No.: _____

Authorization Amount: \$82,048.51

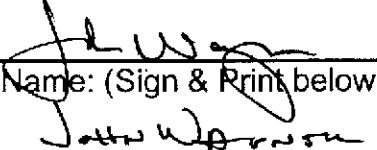
Description and Reason for Change:

INSTALLATION & RETROFITTING DRAINAGE STRUCTURES-- The Contract Drawings show that various mainline drainage installations have been constructed by Contract #7702. During the installation of the drainage systems on this Contract, it was discovered that a number of these systems were installed at elevations or locations inconsistent with the final design for the #7710 Contract. In addition, several manholes did not contain the necessary access holes. Modifications were made to the existing structures . This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6.24.08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 057 / Extra Work Order No.: _____

Authorization Amount: \$6,853.87

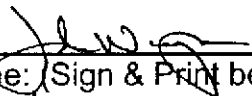
Description and Reason for Change:

ROADWAY NO. 2-QUANTITY BALANCE--This CO includes quantity increases and decreases to Roadway items which are completed and agreed to with the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Watson Project Manager Title 6.26.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 058 / Extra Work Order No.: _____

Authorization Amount: -\$865,483.05

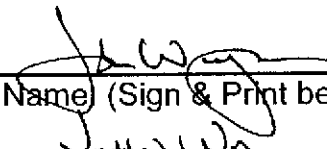
Description and Reason for Change:

*DRAINAGE AND EROSION CONTROL NO. 2-QUANTITY BALANCE
LANDSCAPING--This CO includes quantity increases and decreases to
landscaping drainage and erosion control pay items which are completed
and agreed to with the contractor. This CO will result in a net decrease
to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 6-26-05
Name) (Sign & Print below) Title Date
John W. Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 059 / Extra Work Order No.: _____

Authorization Amount: \$15,970.68

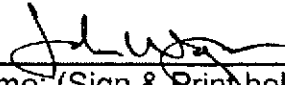
Description and Reason for Change:

DRAINAGE AND PIPE STRUCTURES NO.3-QUANTITY BALANCE--This CO includes quantity increases and decreases to drainage and pipe structure pay items which are completed and agreed to with the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6-26-08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 060 / Extra Work Order No.: _____

Authorization Amount: (\$50,000.00)

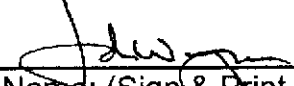
Description and Reason for Change:

ALLOWANCES NO.1-QUANTITY BALANCE--This CO includes quantity increases and decreases for allowance pay items that are completed and have been agreed to by the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Aguirre Project Manager 6.26.98
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 061 / Extra Work Order No.: _____

Authorization Amount: \$7,536.96

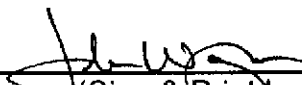
Description and Reason for Change:

AGGREGATE SHOULDERS RAMPS--An new pay item for excavation, regrading, reseeding and replacement of erosion blanket adjacent to the area excavated for the aggregate shoulders on the Ramps and Frontage Roads was added to the Contract. The original amount did not include the re-grading and restoration. This will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6.26.02
Name: (Sign & Print below)	Title	Date
J. R. WILSON		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 062 / Extra Work Order No.: _____

Authorization Amount: \$17,990.00

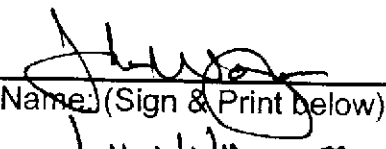
Description and Reason for Change:

*DRAINAGE AND EROSION CONTROL NO 3.1--QUANTITY BALANCE
STRUCTURES--This CO includes a quantity increase due to a calculation
error in a drainage and erosion control pay item which is final and agreed
to with the contractor.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 6-27-08
John W. W. W.

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 063 / Extra Work Order No.: _____

Authorization Amount: -\$24,630.25


Description and Reason for Change:

PROJECT ACCELERATION CONTINGENCY--This CO includes a decrease in quantities which will balance the previous estimated quantity for allowances which are completed and agreed to with the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Anderson Project Manager 7.10.08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjoström JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 039

Authorization Amount: \$7,106.18


Description and Reason for Change:

PAVEMENT ELEVATION REVISIONS-NB FRONTAGE ROAD - Dwg #98 thru #138 of 578 (Profile - Northbound Frontage Road) instructs the Contractor to construct the NB Frontage Road to a specific profile. The stabilized sub-base was constructed to the grades on sheet #98. Dwg #179 of 578 (Pavement Elevation-143rd St.) instructs the Contractor to construct the pavement to specific elevations. The return was constructed to the grades on sheet #179. A conflict was discovered between the plan sheets, which would have produced a thinner pavement section on the ramp than required. In order to resolve this conflict the DSE revised the plans increasing vertical curve on the profile from Sta. 123+00 to 128+00. Rather than attempting to accomodate the changes to the vertical curve with a thin layer of asphalt, which would vary from a minimum of 1/4" to a maximum of 3", the CM proposed to absorb the elevation differences in the concrete pavement. The contractor has requested additional compensation for the additional concrete material and labor to place the concrete.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6-24-08
Name: (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 040

Authorization Amount: \$30,000.00


Description and Reason for Change:

EQUIPMENT REMOBILIZATION--Several areas within this project have been impacted by utility delays encountered in the 7719 Contract. These areas include a portion of the NB Frontage Rd., SB Frontage Rd., the mainline under the Archer Ave. Bridge and the mainline under the 143rd Street Bridge. Even though these areas were inaccessible, the Contractor performed the excavation in other areas and stockpiled the material on the project. The delays limited the available work areas and caused the Contractor to remobilize earthmoving equipment to other parts of the project during the course of a single day. This EWO adds Pay Item #203EQ (Equipment Remobilization) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 6-26-02
Lawrence W. Smith

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 041

Authorization Amount: \$7,643.82

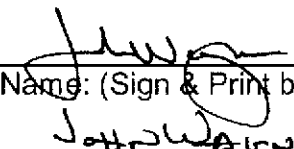
Description and Reason for Change:

CANCELLED ELECTRICAL ITEMS - Section 109.5 of the Standard Specifications (Canceled Items) provides for reimbursement to the Contractor for materials obtained which have not been incorporated in the canceled work. At the beginning of the project, the Contractor purchased sufficient material to perform the Contract Quantities. However, due to the implementation of Project I-05-7723, 2 Inch galvanized steel conduit was deleted from approximate Sta. 77+00 to Sta. 101+25 due to its inclusion in the 7723 project. Previously approved ATP #057 has been processed for the corresponding decrease in quantity. The Contractor has requested additional compensation for the material which cannot be re-stocked by the supplier has submitted an Agreed Unit Price based on Time and Material Invoices verified as accurate by the CM.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Johnson Project Manager Title 6-26-08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 042

Authorization Amount: \$16,092.82

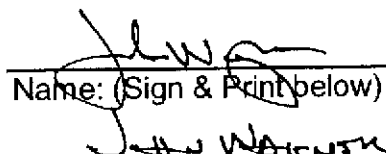
Description and Reason for Change:

MATERIAL REHANDLING--Several areas within this project have been impacted by utility delays encountered in the 7719 Contract as well as utility delays on 143rd Street. This included completing the earthwork for the EB widening of 143rd Street including the fill over the a box culvert at Sta. 114+85. Even though these areas were inaccessible, the Contractor performed the excavation in other areas and stockpiled the material necessary for this embankment in other areas of the project. As a result, the stockpiles of excavated material needed to be reloaded into trucks, transported to 143rd Street and compacted when placement operations could be resumed. This provided the best opportunity to minimize the impact to the overall schedule. This EWO adds Pay Item #203R (Earthwork Rehandleling) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Date 6.26.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 043

Authorization Amount: \$23,490.57


Description and Reason for Change:

FURNISH & INSTALL HEADWALL GRATES--Headwalls previously installed on other contracts did not include associated grates. It was determined that these headwall grates were deleted late in the 7702 project. The DSE was not aware until after the 7710 contract was awarded. These grates are needed in order to complete the original intent of the mainline drainage design. This EWO adds Pay Item #615FI (Furnish & Install Headwall Grates) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Johnson Project Manager Title 6.26.06 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 113 / Extra Work Order No.: _____

Authorization Amount: \$4,160.16


Description and Reason for Change:

FINAL BALANCING QUANTITIES-STRUCTURES--This CO includes quantity increases and decreases to structure pay items which are completed and agreed to by the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.12.08
Name: (Sign & Print below) Title Date
JOHN WAINWRIGHT

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 114 / Extra Work Order No.: _____

Authorization Amount: -\$72,095.23

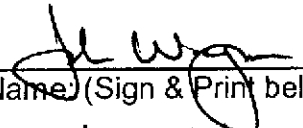
Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY APPURTENANCES--This CO includes quantity increases and decreases to roadway appurtenance pay items which are completed and agreed to by the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name (Sign & Print below) Title
John W. Burton
Date 6.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 115 / Extra Work Order No.: _____

Authorization Amount: -\$78,644.97


Description and Reason for Change:

*FINAL BALANCING QUANTITIES-ROADWAY LIGHTING AND ELECTRICAL WORK-
-This CO includes quantity increases and decreases to roadway lighting and electrical
work pay items which are completed and agreed to by the Contractor. This CO will
result in a net decrease to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 6.12.08
Name: (Sign & Print below) Title Date
John Warnke

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 116 / Extra Work Order No.: _____

Authorization Amount: -\$47,819.91


Description and Reason for Change:

FINAL BALANCING QUANTITIES-DRAINAGE AND EROSION CONTROL--This CO includes quantity increases and decreases to drainage and erosion control pay items which are completed and agreed to by the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) Title Date
John W. Brown Project Manager 7.3.00

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 117 / Extra Work Order No.: _____

Authorization Amount: -\$9,594.80


Description and Reason for Change:

FINAL BALANCING QUANTITIES-STRUCTURES--This CO includes quantity increases and decreases to structure pay items which are completed and agreed to by the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title Project Manager Date 7.3.06
John W. Hargrave

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 027 / Extra Work Order No.: _____

Authorization Amount: \$61,905.00

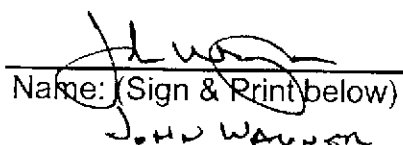
Description and Reason for Change:

BALANCING PCC BARRIERS--This CO provides for the balancing of PCC Barrier pay items that are complete and agreed to by the Contractor. This CO will result in a net increase the the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date
John W. Wagon 5.23.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 028 / Extra Work Order No.: _____

Authorization Amount: \$9,640.80


Description and Reason for Change:

BALANCING EARTHWORK SPECIAL--This Change Order includes balancing quantities to earthwork special pay items that are completed and agreed to with the Contractor. The quantities increased due to increases in pavement for the ORT lanes. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.12.03
Name: (Sign & Print below) Title Date
John Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 029 / Extra Work Order No.: _____

Authorization Amount: -\$23,479.06

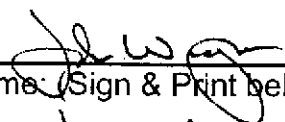
Description and Reason for Change:

BALANCING TOPSOIL, DUST CONTROL & BACKFILL--This Change Order includes balancing quantities to topsoil, dust control & backfill pay items that are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagoner Title: Project Manager Date: 5.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 030 / Extra Work Order No.: _____

Authorization Amount: \$18,750.00


Description and Reason for Change:

BALANCING PIPE BOLLARDS--This Change Order includes balancing quantities to pipe bollard pay items that are completed and agreed to with the Contractor. There were added bollards at the ComEd transformer sites, at the Ramp Plazas and at the Plaza 99 (Spring Creek) Control and Annex Buildings. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagoner Title Project Manager Date 5.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 031 / Extra Work Order No.: _____

Authorization Amount: \$11,000.00


Description and Reason for Change:

MAINTENANCE BUILDING ELECTRICAL SERVICE--This work was required to provide actual utility service to the Maintenance Building. Original Contract Drawings for the Maintenance Building assumed there would be power available from the Control Building. The addition of ISP offices to the Control Building accounted for all of the potential spare power for the Maintenance Building. This service provides the primary source of power for the Maintenance Building and Parking Lot lighting. This service will also provide power to the additional rooms added to the Maintenance Building. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.12.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 032 / Extra Work Order No.: _____

Authorization Amount: \$28.00


Description and Reason for Change:

BALANCING FERTILIZER- This Authorization provides for the balancing of fertilizer quantities. These quantities are all based on final field measurements and are agreed to by the General Contractor. Plan quantities were not calculated correctly per the details in Article 630.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.12.06
Name (Sign & Print below) Title Date
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 033 / Extra Work Order No.: _____

Authorization Amount: -\$17,500.00


Description and Reason for Change:

BALANCING CM OFFICE - This Authorization provides for the balancing of the CM Field Office & General Contractor provided cell phone quantities. These quantities are all based on final values and are agreed to by the General Contractor. The CM will close the Field Office before June 12th and will return the last General Contractor phone on that date.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Johnson Title Project Manager Date 5.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 018

Authorization Amount: \$52,044.34

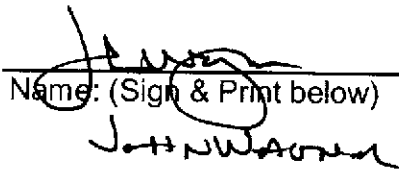
Description and Reason for Change:

CCTV ADDITIONS & RELOCATIONS--This EWO provides for the addition and relocation of CCTV systems throughout the project limits. Tollway policy on Traffic Surveillance was upgraded from partial coverage to complete coverage of roadway monitoring. This EWO adds Pay Item #X1801309 (CCTV Additions) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
Date 5.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 019

Authorization Amount: \$18,384.58

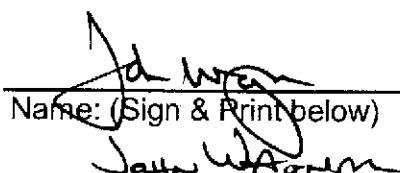
Description and Reason for Change:

PLAZA SIGNING FRAMES-- This EWO adds sealtight connections for the various electronic equipment connections along the Plaza Signing Frame at the Ramp Plazas. The Plaza Signing Frame structures are not fabricated with connection points to run cable from the inside of the frames to the equipment on the outside. This EWO adds Pay Item #X190809G (Ramp Plaza Signing Frame Modifications) to the Contract 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) Title Date 5.12.06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 020

Authorization Amount: \$4,887.84

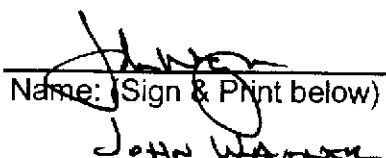
Description and Reason for Change:

TOLL BOOTH COWLING ELECTRICAL-- This EWO adds a single glass domed and wire guarded light fixture and a single 4 outlet receptacle to provide service and maintenance personnel with power and light inside the cowlings. The cowlings protect the electrical chases and HVAC booster equipment. The Toll Booth HVAC equipment has been shown to require significant maintenance work. This EWO adds Pay Item #X2001306 (Toll Booth Cowling Electrical) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 021

Authorization Amount: \$1,770.60


Description and Reason for Change:

TRIM PLATES-- This EWO adds the fabrication and installation of trim plates at intercom and radio back boxes. These plates are required to cover the gaps between the radio and intercom back boxes and the surrounding masonry. The manufactured cover plates changed in dimensions after the submittal was approved. This EWO adds Pay Item #X2101306 (Stainless Steel Trim Plates) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date 5.12.06
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 022

Authorization Amount: 25,363.33
~~\$40,000.00~~


Description and Reason for Change:

MAINTENANCE BUILDING ELECTRICAL ROOM-- This EWO adds an Electrical Room to the Plaza 99 (Spring Creek) Maintenance Building. This room will house the power and technology systems. The Tollway changes to the technology plans added equipment that require a controlled and secure environment. This room will provide and maintain a level of protection for the electrical equipment from the elements during storm operations when overhead doors may be opened. The wall materials are mold & mildew resistant. This EWO will add Pay Item #X2201335 (Maintenance Building Electrical Room) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 5.12.02
Date
John W. Hulse

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 023

Authorization Amount: \$7,200.00


Description and Reason for Change:

MEDIAN CCTV CAMERA AT 532+50-- This EWO adds additional lengths of casing, cabling and an embedded junction box for a median CCTV installation at station 531+50. The Tollway requires a camera at this location to monitor the two adjacent Dynamic Message Signs in addition to normal roadway operations. This EWO adds Pay Item #X2301309 (Median CCTV Camera at 532+50) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Warnick Title Project Manager Date 4.22.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 024

Authorization Amount: \$193,8~~8~~⁷7.31

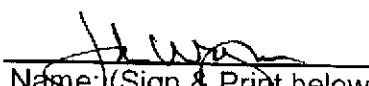
Description and Reason for Change:

MAINTENANCE BUILDING ELECTRICAL/HVAC REVISIONS--The Contract Documents did not provide for the electrical services from the Control/Annex Buildings to the Maintenance Building. A revision was developed that included a separate utility feed and emergency generator systems to maintain power to essential systems and area lighting. The Tollway also determined that the original design did not include the required communications & control systems. This equipment will also be added. This EWO adds Pay Item #X2401350 (Maintenance Building Electrical Revisions) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.12.06
Name: (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 025

Authorization Amount: ~~\$158,284.00~~ \$111,501.48


Description and Reason for Change:

UTILITY CONDUITS-- Tollway and Utility staff determined a need for the installation of additional conduits for service runs and roadway crossings. This Change Order adds conduit to each of the Plazas for power and natural gas services and adds service feeds from the Plaza Buildings back to the Communicaton Towers. The 7718 deferred these connections to the 7712 Contract. Access roads/pads for Utility & Tollway Staff will also be added. This EWO adds Pay Item # X2501306 (Plaza Utility Conduits) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4.21.08
Name. (Sign & Print below) Title Date
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 026

Authorization Amount: \$37,622.48

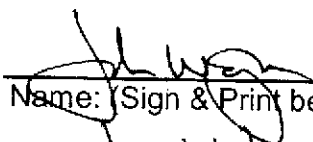
Description and Reason for Change:

PBX SYSTEM HARDWARE-- This EWO adds IFS touch tone interface cards for the PBX System at the Plaza 99 Control, Annex and Maintenance Buildings. Due to changes in the communication hardware, installation of additional IFS crds to handle the 5 PBX lines at Plaza 99. This EWO adds Pay Item #X2601306 (PBX Sysytem Hardware) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Edwards Project Manager Title 5.12.06 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 027

Authorization Amount: \$10,475.23

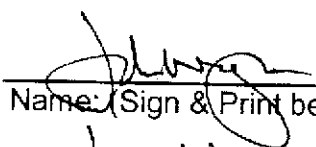
Description and Reason for Change:

CCTV UPGRADES--This EWO is for the upgrading of ten CCTV cameras from Pelco Spectra IV 22x to Spectra IV 35x on light pole and truss mounted CCTV's. The 35x hardware includes image stabilization to provide better video output from light pole and truss mounted CCTVs. This EWO adds Pay Item #X2701309 (CCTV Upgrades) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager Title
Date 5.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 028

Authorization Amount: \$5,208.00

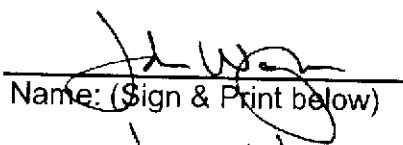
Description and Reason for Change:

RAMP RTMS DECODERS-- Tollway IT requires additional encoders & decoders to process Ramp RTMS signals from the Ramp locations back to CA. The GC will provide new decoders to the Tollway and will deliver encoders from spare project stock. The contract documents provided for attic stock, however all spare decoders were utilized during construction. This EWO adds Pay Item #X2801308 (Ramp RTMS Decoders) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.12.08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 029

Authorization Amount: \$4,246.20

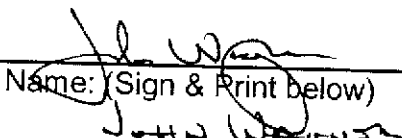
Description and Reason for Change:

AIR PATROL STRIPING--The EWO provides for labor, equipment and materials to install Air Patrol striping along the Veterans Memorial Tollway (I-355) South Extension Corridor as directed by the Illinois State Police. This EWO adds Pay Item #X2900822 (Air Patrol Striping) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Date 5.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 030

Authorization Amount: \$61,316.79

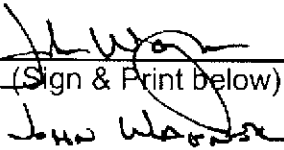
Description and Reason for Change:

DMS COMMUNICATIONS-- This EWO adds communication hardware as specified by ISTHA to complete a communication link between Dynamic Message Signs and ISTHA CA. Due to differences between the 7726 Fiber Optic Contract and the 7712 Contract Documents, additional Cisco and IFS equipment is necessary to provide communications. ISTHA & the GC provided cost estimates for hardware and installation at the Electrical Logistics meetings. This EWO adds Pay Item #X3001307 (DMS Communications) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.12.06
Name (Sign & Print below) Title Date
John Warden

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 031

Authorization Amount: \$16,450.00

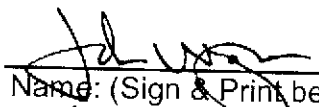
Description and Reason for Change:

RETROFIT RTU CONTROLS-- This EWO provides for labor and materials to remove the manufacturer's controls from RTU 5 at the Plaza 99 (Spring Creek) Control Building and replace those controls with Precision equipment. Past communication equipment at previous Plazas have not met ISTHA requirements. Based on discussions with Precision, they can remove the manufacturers controls, replace them with Precision equipment, and offer ISTHA full access to the functions of the RTU's. It will also provide access for any repairs or adjustments. This EWO adds Pay Item #X3101303 (Retrofit RTU Controls) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WAGONER Project Manager Title 5.12.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 032

Authorization Amount: \$20,668.87


Description and Reason for Change:

WATER UTILITY METERS-- This EWO provides for labor, equipment and materials to install utility water meters at the Plaza 99 (Spring Creek) Control, Annex and Maintenance Buildings. The City of Lockport is requiring water meter installations at Plaza 99. Contract documents do not show specifications for the type of water meters, although the meters are shown on the water supply plans. This EWO adds Pay Item #X3201304 (Utility Water Meters) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) John W. Johnson Project Manager 5.12.08
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 033

Authorization Amount: \$48,468.00

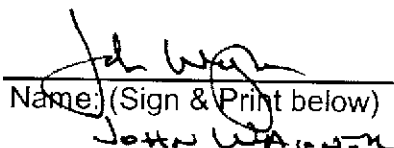
Description and Reason for Change:

RTMS REPEATERS & RTMS REPEATERS-40' GALVY STEEL POLES & 12' HELIXES-- ISTHA and the RTMS supplier directed the installation of these repeater stations to boost and secure the signals from the Ramp RTMS installations to the receivers at the Ramp Plaza Control Buildings. Repeater sites include a 40' steel pole & 12' helix matching those for the normal RTMS sites, a wireless modem, a solar panel and battery system, and antennae aimed to receive and transmit the signals. This EWO adds Pay Items #X3301308 (RTMS Repeaters) and #X311308 (RTMS Repeaters-40' Galvy Steel poles & 12' Helixes) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
Date 5.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 034

Authorization Amount: \$9,816.31

Description and Reason for Change:

ETC & UTILITY STABILIZED ACCESS POINTS--ETC required access to equipment located at Plaza 99 and ComEd required access at the southwest quadrant of mainline pavement and the 163rd Street overpass. The contractor constructed a berm between those site and stabilized the top with grasspave. ComEd required access to their utility pole located west of mainline south of 163rd Street. The contractor constructed a crossing at that location and stabilized the access road and parking pad with grasspave. This EWO adds Pay Item #X3400626 (ETC & Utility Stabilized Access Points) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagoner Project Manager 6.20.08
Name (Sign & Print below) Title Date
John Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 035

Authorization Amount: \$1,501.13


Description and Reason for Change:

CAULK CABINETRY--This EWO provides for labor and materials to caulk the joints in the cabinetry at Plaza 99 (Spring Creek). These joints include the connections between laminated sections and the connections between backsplashes and the adjacent wall materials. This EWO adds Pay Item #X3501303 (Caulk Cabinetry) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.2.08
Name (Sign & Print below) Title Date
John W. Warren

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 036

Authorization Amount: \$1,231.47

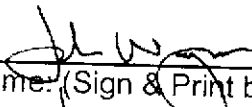
Description and Reason for Change:

ADDED LIGHTING--This EWO adds lighting at the Plaza 99 (Spring Creek) Overhead Walkway Stair Towers. The Stair Towers do not have lighting below the Canopy Levels. This EWO adds Pay Item #X3601301 (Added Lighting) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 5.30.08
John W. [unclear] Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355

Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 037

Authorization Amount: \$1,515.61

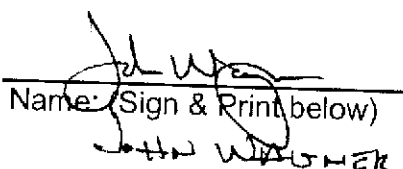
Description and Reason for Change:

PLAZA 101 REVISIONS--This EWO revises the location of conduit stub-ups and equipment cabinets for two islands at the Plaza 101 (Rte. 6) Interchange. The ramps at Plaza 101 are configured in such a way as to require single face barrier wall extending past the Plaza centerline. The Plaza centerline is also the centerline of the Lane Controller Cabinet (LCC) in the I-Pass Only lane. This places the LCC behind the barrier wall, and requires that the LCC and the associated conduit be relocated. This EWO adds Pay Item #X3701306 (Plaza 101Revisions) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 5.30.08
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 091 / Extra Work Order No.: _____

Authorization Amount: -\$373,946.61

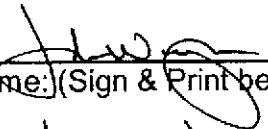
Description and Reason for Change:

*FINAL BALANCING QUANTITIES-DRAINAGE AND EROSION CONTROL--
This CO includes quantity increases and decreases to drainage and erosion
control pay items which are completed and agreed to with the Contractor.
This CO will result in a net decrease to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6-26-08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 092 / Extra Work Order No.: _____

Authorization Amount: -\$42,508.90


Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY APPURTENANCES--This CO includes quantity increases and decreases to roadway appurtenance pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date 6.18.08
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 093 / Extra Work Order No.: _____

Authorization Amount: -\$13,747.07

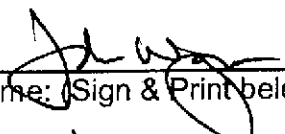
Description and Reason for Change:

FINAL BALANCING QUANTITIES-MISCELLANEOUS--This CO includes quantity increases and decreases to miscellaneous pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date 6.18.08
John W. Larson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 094 / Extra Work Order No.: _____

Authorization Amount: \$32,961.61


Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY--This CO includes quantity increases and decreases to roadway pay items which are completed and agreed to with the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>6.26.08</u>
Name, (Sign & Print below)	Title	Date
<u>John W. Anderson</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 095 / Extra Work Order No.: _____

Authorization Amount: \$34,551.01

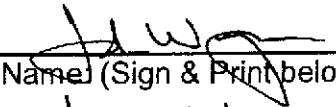
Description and Reason for Change:

*FINAL BALANCING QUANTITIES-DRAINAGE AND EROSION CONTROL--
This CO includes quantity increases and decreases to drainage and erosion
control pay items which are completed and agreed to with the Contractor.
This CO will result in a net increase to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	<u>6-26-08</u>
Name (Sign & Print below)	Title	Date
<u>John Wainwright</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 096 / Extra Work Order No.: _____

Authorization Amount: \$666.57

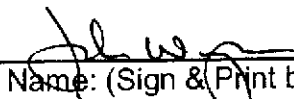
Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY APPURTENANCES--This CO includes quantity increases and decreases to roadway appurtenances pay items which are completed and agreed to with the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.26.08
Name: (Sign & Print below) Title Date
John W. Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 097 / Extra Work Order No.: _____

Authorization Amount: -\$10,405.50

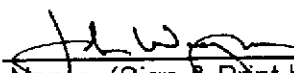
Description and Reason for Change:

*FINAL BALANCING QUANTITIES-ROADWAY LIGHTING & ELECTRICAL--
This CO includes quantity increases and decreases to roadway lighting and
electrical pay items which are completed and agreed to with the Contractor.
This CO will result in a net decrease to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 6.26.08
Name: (Sign & Print below) Title Date
John Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7718

Project Description: North-South Tollway I-355
Telecommunication Towers

Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$3,324,999.80

Change Order No.: _____ / Extra Work Order No.: 005

Authorization Amount: \$3,129.12

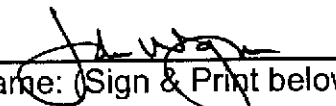
Description and Reason for Change:

BREATHING VENTS AT 127TH AND 167TH TOWERS--During a punch list review by the Tollway Antenna Specialist and as requested by the Tollway IT Department, the contractor was requested to furnish and install breather vents to the junction boxes of the Plaza 93 and Plaza 99 Communication Towers to meet best practice and eliminate future maintenance issues. This EWO adds pay item #X0006 (Furnish and Install Breather Vents) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.18.00
Name: (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Extra Work Order

Number: 012

Authorization Amount: \$30,000.00

Revised Completion Date:

Description and Reason for Change

During the excavation of the existing SB I-294 pavement located just north of 159th Street, the existing conduit containing the plaza power electrical lines were encountered (See Exhibit A). The existing conduit is approximately 18 inches below the top of the existing pavement (See Exhibit B). The proposed roadway in this area is to be lowered by approximately 12 inches. Earlier in the spring, elevations of conduit at the handholes located on the east and west side of I-294 were taken. At that time, the conduit appeared not be in conflict. However, the conduit is several feet higher under the I-294 SB lanes than at the handhole. In order to avoid the conflict, a new conduit is required to be pushed under I-294 at a grade lower than the proposed roadway work. Tollway's Building Maintenance Manager has been contacted and has provided his verbal concurrence with the proposed work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
AS AGENT FOR

THE ILLINOIS TOLLWAY

Sheri A. White
Name: Sheri White

Project Manager

Title

7/17/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$985.60

Number: 013

Completion Date: October 31, 2008

Description and Reason for Change: According to the Tollway's latest Design Bulletin No. 08-01, one informational sign shall be installed at each Emergency Turnout lane. Lane closures will not be required for the installation of these signs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

Name: Sheri White

Title

7/16/2008
06/16/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 5

Authorization Amount: (\$194,064.00)

Revised Completion Date:

Description and Reason for Change:

The contract drawings provide for the placement of aggregate base course (Item #302A) capped with bituminous binder (Item #402AN50B) along the new SB lane 1 as a temporary measure between projects 8974 (2008 SB) and 8975 (2009 NB). It was determined and recommended by the CM, CCM and the DSE that due to the short duration between the 2008 (SB) and 2009 (NB) projects, it would be advisable to eliminate this work at a cost savings to the contract. This proposed plan would not impact the placement of temporary concrete barrier wall.

The placement of temporary aggregate base course capped with two inches of bituminous binder course along new SB lane 1 of I-294 from Station 588+50 to station 820+00 shall be deleted from the contract providing credits to the contract per TON of AGGREGATE BASE COURSE (Item #302A) and IDOT BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE IL-19.0, N50.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager

Name: Sherl White

Title

Date

6/24/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 6

Authorization Amount: (\$51,678.00)

Revised Completion Date:

Description and Reason for Change:

The contractor has proposed the use of millings instead of crushed stone for base course to build a temporary shoulder at the emergency turn arounds at Stations 616+41, 684+68, and 788+74. This temporary shoulder is being constructed to bridge the construction gap between the newly constructed pavement and the existing shoulder at the three (3) emergency turn around locations. This shoulder is intended to provide access for emergency vehicles.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:



The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.



The change is germane to the original contract as signed.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

Name: Sheri White

Title

Date

7/7/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 9

Authorization Amount: \$ 17,000.00

Revised Completion Date:

Description and Reason for Change:

During roadway excavation operations, 30" diameter steel auger casings were discovered encasing existing 15" storm sewer drainage pipes. These casings need to be removed for the following reasons:

1. At STA 629+75, the steel casing will protrude into the proposed pavement section and must be removed to provide the full-depth pavement structure. Furthermore, the 15" concrete pipe that is encased was to remain in place. Due to the need to remove the casing, the existing 15" storm sewer must also be removed. To maintain roadway drainage a new 15" storm sewer will be installed at this location.

2. At four other locations along the project, the casing must be removed in conjunction with the proposed storm sewer removal operations.

The discovery of the pipe casing was not known prior to excavation operations and no provision was provided for its removal in the contract documents.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White
Name: Sheri White

Project Manager
Title

6/24/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 10

Authorization Amount: \$ 46,800.00

Revised Completion Date:

Description and Reason for Change:

The contractor has proposed the use of millings instead of crushed stone for base course to build a temporary shoulder at the emergency turn arounds at Stations 616+41, 684+68, and 788+74. This temporary shoulder is being constructed to bridge the construction gap between the newly constructed pavement and the existing shoulder at the three (3) emergency turn around locations. This shoulder is intended to provide access for emergency vehicles.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

[AS AGENT FOR] is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Date

7/7/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 013

Authorization Amount: \$37,412.00

Revised Completion Date: N/A

Description and Reason for Change: Contract Documents designated the existing pavement on ramp S (SB I294 Entrance Ramp at 95th Street) was to be removed under 412A. Existing pavement has no overlay. The appropriate pay item would be 412 B. An adjustment of 3,741 Square Yards will be made to each pay item to reflect payment under the appropriate pay item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

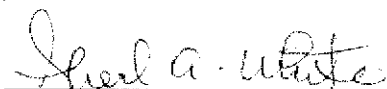
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

7/7/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 014

Authorization Amount: \$11,295.20

Revised Completion Date: N/A

Description and Reason for Change: Additional quantity of item 628J Temporary Rip Rap is needed to adjust for field conditions and to maintain erosion control per the NPDES permit requirements.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

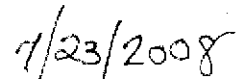
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 015

Authorization Amount: \$33,454.00

Revised Completion Date: N/A

Description and Reason for Change: During reconstruction of the SB I-294 Bridges over SW Highway and Harlem Ave, deterioration of the existing concrete diaphragms was discovered. The condition of the Diaphragms could not be determined until the Bridge decks were removed. Hence, the plans did not include provisions to repair or reconstruct the existing diaphragms. Removal and replacement of the diaphragms was determined to be the most cost and time effective method.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

7/24/08

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 011

Authorization Amount: \$15,500.00

Revised Completion Date: N/A

Description and Reason for Change: The Village of Bridgeview has requested concrete be placed between the back of curb and the Harlem Ave Center. Furthermore, they have requested topsoil, seed, and erosion control blanket be placed in the median south of the I-294 bridge pier. (See Exhibit A) These measures will aid in reducing future maintenance operations in the area under the I-294 Bridge.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Name: Sherl White

Project Manager

Title

7/23/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 012

Authorization Amount: \$12,800.00

Revised Completion Date: N/A

Description and Reason for Change:

An Extra Work Order is required for the above referenced. The Contract drawings indicate connecting pipe #317 to the newly installed pipe culvert located under the south abutment of the 95th Street Bridge. However, the pipe culvert under the south abutment cannot be installed until the new northbound lanes of I-294 are reconstructed in the 2009 construction season. Therefore, to maintain the Ramp D infield drainage until 2009, a temporary connection of pipe #317 is needed. The CM proposes to make a temporary connection of pipe #317 into existing 42" Storm Sewer that runs through the Ramp D infield.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

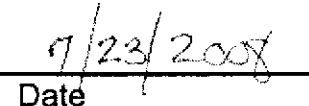
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 004

Authorization Amount: (\$696.80)

Revised Completion Date: N/A

Description and Reason for Change: The Contractor has proposed to utilize an additional 779.0 SY of Temporary PCC Pavement 9" in lieu of the proposed Bituminous Concrete. Items 402AN105B and 403AN105D in areas not originally proposed in ATP 001.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

7-23-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 005

Authorization Amount: (\$293,558.00)

Revised Completion Date: N/A

Description and Reason for Change: The Contractor has proposed to utilize 3 inch nominal, diameter crushed concrete for the bottom 9" of the Aggregate base Course Type B, 12" under the PCC pavement on 95th Street with a credit for the substitution.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Chad Humphrey

Project Manager
Title

7-23-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 006

Authorization Amount: \$84,600.00

Revised Completion Date: N/A

Description and Reason for Change: The Contract Drawings indicate the limits of structure excavation for all substructure elements to be two (2) feet outside the removal and/or proposed substructure elements. However, provision was provided for removal approximately 3600 cubic yards of earth material located between the existing and proposed abutments and outside of the 2 foot structure excavation limit.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

6-23-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 007

Authorization Amount: \$261,822.00

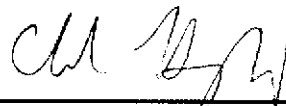
Revised Completion Date: N/A

Description and Reason for Change: The contractor proposed to utilize 3 inch, nominal diameter crushed concrete for the bottom 9" of the Aggregate Base Course Type B, 12 under the PCC pavement on 95th Street with a credit for the substitution.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7-23-08
Name: Chad Humphrey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 008

Authorization Amount: \$25,400.00

Revised Completion Date: N/A

Description and Reason for Change: The Village of Oak Lawn has requested through an Intergovernmental Agreement that Form liners for a leaf be featured on the wing walls, Lettering outside of the West parapet welcoming motorists to the Village of Oak Lawn and that fiber optic cable be moved underneath the bridge.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

7-23-08

Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.: 13 / Extra Work Order No.:

Authorization Amount: \$ 46,937.50

Description and Reason for Change: Telescoping steel sign support

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: (Mustafa I Hassan)

Project Manager

Title

July 3, 2008

Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.: 14 / Extra Work Order No.:

Authorization Amount: \$ 15,624.00

Description and Reason for Change: Portable Changeable Message 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.
- ☒ [X] The change 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	July 3, 2008
Name: (Mustafa I Hassan)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.: 15 / Extra Work Order No.:

Authorization Amount: \$ 16,784.00

Description and Reason for Change: Temp. Inform. Signing Furnish and Install Sign Shroud

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	July 3, 2008
Name: (Mustafa I Hassan)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.: _____ / Extra Work Order No.: 6


Authorization Amount: \$ 44,215.73

Description and Reason for Change: Special use Type I & Type II Signage

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change 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: (Mustafa / Hassan) Project Manager Title June 11, 2008 Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 7

Authorization Amount: \$ 313.74

Description and Reason for Change: Custom Logo with photo

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: (Mustafa I Hassan)

Project Manager
Title

May 27, 2008
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 56 / Extra Work Order No.: 88

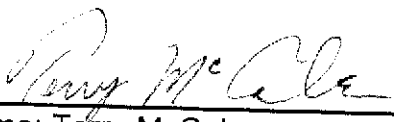
Authorization Amount: \$198,000.00

Description and Reason for Change: Contract 5115 encompasses roadway widening and reconstruction of north bound I-294 from MP 41.3 to MP 42.8. Tollway Contract 5216 will encompass the adjacent south bound I-294 roadway. Comparison of Contract 5115 and Contract 5216 shows a conflict in the bridge construction at the Devon Avenue, River Road, and Touhy Avenue Bridges which fall within the limits of these two contracts. The soil retention system for Stage 2 Bridge construction under Contract 5115 can not be used for Contract 5216 and will in fact conflict with Contract 5216 bridge construction. Contract 5216 cannot proceed according to the designed staged construction without a soil retention system in place at the I-294 centerline. Construction of the soil retention system under Contract 5216 would cost more than modifying the Contract 5115 soil retention system. This issue was addressed by RFI#252.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/1/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 57 / Extra Work Order No.: _____


Authorization Amount: \$7,158.29

Description and Reason for Change: The existing canopy over existing Lane M3 conflicts with the drilling required for the proposed 36" x 22' deep foundations for the proposed canopy. Due to this conflict, the island for Lane M2 can not be built until a later time (Stage 2). Consequently, several electrical equipment items need to be relocated. The additional work is required to go into the Stage 2 traffic configuration.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/1/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 58 / Extra Work Order No.: _____

Authorization Amount: (-\$1,890.00)

Description and Reason for Change: The contract plan electrical work in the Plaza 29 Control building parking lot could not be paid under contract pay items. New items are contained on concurrent Extra Work Order (EWO) #91. A nominally corresponding reduction of a contract pay item is made herein. The EWO provides a means to pay for work as detailed in the plans and additional work as requested by the Authority. The intent of the plans remains the unchanged.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 5/8/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 59 / Extra Work Order No.: _____

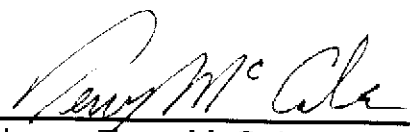
Authorization Amount: \$ 190,320.90

Description and Reason for Change: The Change in the project limits, elimination of the temporary embankment (2:1) slope, and minor differences between plan and field measurements contributed to the changes in the embankment quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/15/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 60 / Extra Work Order No.: _____


Authorization Amount: \$1,996.20

Description and Reason for Change: Minor changes in Roadway items quantities
are being effected herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/15/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 61 / Extra Work Order No.: _____

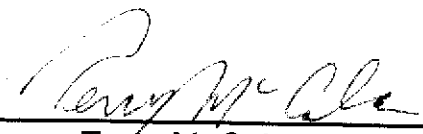
Authorization Amount: (-\$8,206.00)

Description and Reason for Change: The demolition staging and constraints have changed from what is shown and anticipated by the contract documents. The approximately thirty three foot (±33') portion of the tunnel closest to the plaza building will be removed on a time and material (Force Account) basis under concurrent Extra Work Order #92. A related quantity decrease is contained herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/21/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 62 / Extra Work Order No.: _____


Authorization Amount: \$ 4,300.00

Description and Reason for Change: Increase in the force account quantity based on invoices received from the Contractor for work relocating the existing conduit at the Plaza.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [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	5/29/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 63 / Extra Work Order No.: _____

Authorization Amount: (-\$34,265.70)

Description and Reason for Change: The plans show electrical conduits installed by plowing in and there is no corresponding pay item. The existing item is for trench and backfill (Item #901A) and will be deleted and replaced with a new all-inclusive and less expensive item for installing electrical conduits in unpaved terrain. The replacement item will be created under concurrent Extra Work Order #95. A corresponding quantity decrease is contained herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 6/2/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 64 / Extra Work Order No.: _____

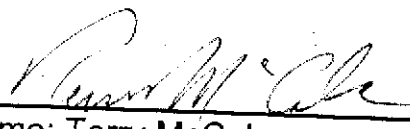
Authorization Amount: \$ 2,400.00

Description and Reason for Change: The pier cap, built per plan in Stage 1A, conflicts with the beam placement to be performed in Stage 1B. A portion of the new pier cap will be removed and modified to accommodate the conditions in the field. This Change Order is prepared in conjunction with concurrent Extra Work Order #97.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 4/6/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 86

Authorization Amount: \$12,202.60

Description and Reason for Change: Filling the gap between the existing sole plate in the PCC beam and the newly installed steel bearing plate will provide a properly supported beam at the bearing. The gap shall be filled with a high-strength epoxy.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 5/8/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 87

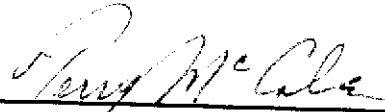
Authorization Amount: \$2,201.35

Description and Reason for Change: Other than a general reference in the interior
details, under cabinet task lighting was not specified in the Contract Documents.
The installation of the lighting units and conduit to power them is extra work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5/1/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 56 / Extra Work Order No.: 88

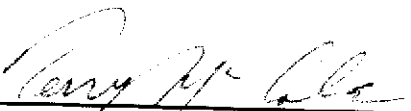
Authorization Amount: \$198,000.00

Description and Reason for Change: Contract 5115 encompasses roadway widening and reconstruction of north bound I-294 from MP 41.3 to MP 42.8. Tollway Contract 5216 will encompass the adjacent south bound I-294 roadway. Comparison of Contract 5115 and Contract 5216 shows a conflict in the bridge construction at the Devon Avenue, River Road, and Touhy Avenue Bridges which fall within the limits of these two contracts. The soil retention system for Stage 2 Bridge construction under Contract 5115 can not be used for Contract 5216 and will in fact conflict with Contract 5216 bridge construction. Contract 5216 cannot proceed according to the designed staged construction without a soil retention system in place at the I-294 centerline. Construction of the soil retention system under Contract 5216 would cost more than modifying the Contract 5115 soil retention system. This issue was addressed by RFI#252.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/1/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 89

Authorization Amount: \$ 165,455.20

Description and Reason for Change: Wall 5N was originally planned to start by June 5, 2007. The actual start was delayed to August 9, 2007 due the delayed opening of the Dempster Street Ramps as well as utility relocation delays at the River Road Bridge. These delays pushed the construction of Wall 5N into August of 2007. Work was delayed due to the wet conditions in August while water was pumped out of the excavation and wet unsuitable material was replaced with suitable fill. Work on Wall 5N was critical to the overall schedule of constructing the CD road and reopening the Touhy Avenue exit ramps. Acceleration was necessary in order to complete Wall 5N and reopen the Touhy Avenue ramps prior to winter. The accelerated schedule showed the CD road opening around December 1st, which only left 3 weeks to complete the remaining portion of the CD road and switch NB mainline traffic prior to the first day of winter. The Contractor's letter dated August 24, 2007 requested additional payment for accelerating the work on Wall 5N due to rain delay. The Contractor included the acceleration cost in his lump sum proposal for schedule recovery dated September 24, 2007. ISTHA letter dated December 3, 2007 and Board Resolution #17956 addressed acceleration of roadway and bridge work due to utility delays, but not rain delay at Wall 5N. This EWO will provide an item for payment of acceleration of work at Wall 5N due to rain delays.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

- [] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 90

Authorization Amount: \$5,500.00

Description and Reason for Change: While installing the temporary connection of the new sump pumps in the Control Building to the ejector pump discharge pipe, the existing pipe beyond the building foundation wall was found to be broken and filled with debris. The Contractor repaired the pipe on a force account basis, due to the emergency nature of the problem.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5/8/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 91

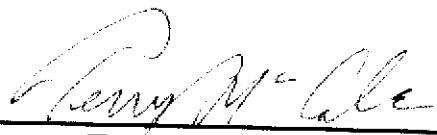
Authorization Amount: \$25,518.00

Description and Reason for Change: The contract plan electrical work in the Plaza 29 Control building parking lot could not be paid under contract pay items. This Extra Work Order provides a means to pay for work as detailed in the plans and additional work as requested by the Authority. The original intent of the plans remains the same. A related quantity decrease is contained on concurrent Change Order #58.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/8/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 92

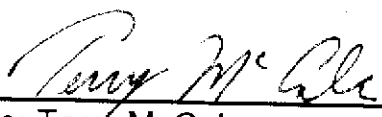
Authorization Amount: \$12,000.00

Description and Reason for Change: The demolition staging and constraints have changed from what is shown and anticipated by the contract documents. The approximately thirty three foot (±33') portion of the tunnel closest to the plaza building will be removed on a time and material (Force Account) basis. A related quantity decrease is contained on concurrent Change Order #61.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/21/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 93


Authorization Amount: \$ 8,290.21

Description and Reason for Change: additional insulation is required to be installed around the volume control dampers and duct heaters above the temporary and new (permanent) toll booths.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [☒] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [☐] The change is germane to the original contract as signed.
- [☐] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/21/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 94

Authorization Amount: \$3,000.00

Description and Reason for Change: The fund safe in the supervisors room could not be installed as anticipated in the contract due to a reduction in the door width due to existing constraints (walls) that could not be mitigated (moved). The two (2) ton safe was therefore moved into its final location by a circuitous route on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [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	5/29/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 95

Authorization Amount: \$17,640.49

Description and Reason for Change: The plans show electrical conduits installed by plowing in and there is no corresponding pay item. A new all-inclusive and less expensive item for installing electrical conduits in unpaved terrain will replace the existing item for trench and backfill (Item #901A). The new item created herein shall be offset by a corresponding quantity decrease contained in concurrent Change Order #63.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/29/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 96

Authorization Amount: \$ 9,000.00

Description and Reason for Change: Overhead sign (OHS) lighting has been deleted from the contract in accordance with Design Bulletin 07-04. The contractor previously indicated that there will be no additional costs associated with the deleted work, therefore, there no corresponding Extra Work Order was prepared in conjunction with Change Order #23. While it remains true for the new OHS truss lighting related work, there is some existing OHS truss lighting units that need to be removed. This removal work will be performed on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 6/6/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 97

Authorization Amount: \$ 1,388.65

Description and Reason for Change: The pier cap, built per plan in Stage 1A, conflicts with the beam placement to be performed in Stage 1B. A portion of the new pier cap will be removed and modified to accommodate the conditions in the field. This Extra Work Order is prepared in conjunction with concurrent Change Order #64. The removal work will be performed on an agreed lump sum basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 4/6/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 98

Authorization Amount: \$93,830.00

Description and Reason for Change: Wall 6N was deleted and replaced by construction of a free embankment. Pursuant to the claim process, the Contractor and Authority have reached a resolution for the claim (No. 2) for additional costs due to the cancellation of the work. This will be paid on an agreed lump sum basis, and shall be considered final and binding.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager
Name: Terry McCabe Title Date 6/6/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 49/ Extra Work Order No.

Authorization Amount: \$33,966.72

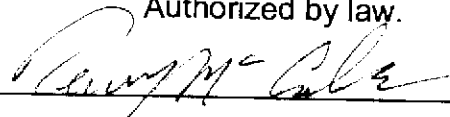
Description and Reason for Change:

This change order is being processed to balance various Drainage and Erosion Control Pay Items.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 _____ Project Manager 5/15/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 50/ Extra Work Order No.

Authorization Amount: \$121,323.13

Description and Reason for Change:

This change order is being processed to balance various Drainage and Erosion Control Pay Items.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 5/15/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 51 / Extra Work Order No.

Authorization Amount: (\$187,188.05)

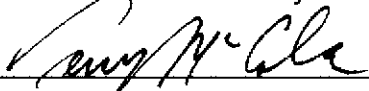
Description and Reason for Change:

The original contract plans call for the reconstruction and widening of NB I-294 to be divided into 3 stages of construction. The contractor submitted a Value Engineering Proposal (VEP) which eliminates Stage 2 from the contract's sequence of work by combining it with Stage 3. Upon a review of the contractor's VEP, the Tollway found the proposal to be acceptable. As a result of the revised MOT staging of the VEP, a reduction in various contract pay items is required as part of a change order. The change order portion of this authorization will result in a net cost savings to the Tollway in accordance with Section 104.9 of the Standard Specifications for the savings realized by revising the traffic staging plans.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 _____ Project Manager 6/5/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No.: / Extra Work Order No.: 55

Authorization Amount: \$ 2,000.00

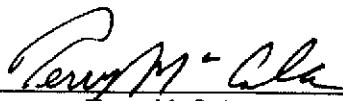
Description and Reason for Change:

A ComEd transformer is located at Sta. 2274+96 and wasn't located on the plans. The DSE designed a retaining structure so the transformer could remain in place, but a proposed drainage structure with outfall pipe was in conflict. As part of a field revision, the pipe was relocated south approximately 10'. Unknown at the time of the change, the Contractor designed noisewall which runs over the pipe had a drilled shaft designed at the same location as the pipe run. During the construction of the noisewall, the pipe conflict with the caisson became apparent and the pipe run was angled to miss the proposed noisewall caisson. This required excavating around the pipe and re-compacting around the area.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/12/98
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 56

Authorization Amount: \$8,000.00

Description and Reason for Change: Provide the means to pay contractor for repair and restoration of existing shoulders where the Single Face Barrier Wall Replacement work is conducted under CO #66, PCO 19.1

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>5/19/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 57

Authorization Amount: \$153,889.51

Description and Reason for Change: This EWO #57 adds Pay Item XHPSCA1 and
XHPSCB High Performance Shotcrete In Lieu of Pay Item 530A1 and 530B.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/29/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 58

Authorization Amount: \$2,385.00

Description and Reason for Change: This Extra Work Order creates a new item to trench the conduit under the adjacent pavement, to bypass existing median structures that are to remain, for the conduit that runs in the median wall. Concurrent Change Order #68 adjusts some related contract items accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/29/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86


Change Order No.6

Authorization Amount: \$10,749.10

Description and Reason for Change:

The contract plans call for the installation of temporary sheeting to allow for the construction of the Busse bridge footing below grade. Two of the Busse bridge's three piers are positioned adjacent to the UPRR. A right of entry permit has been obtained from the UPRR to perform the contract work, but in subsequent discussions between the contractor and railroad officials, the Contractor was told that the use of vibratory hammer was not allowed for the installation of the temporary sheet pile walls due to concerns with displacement of the ballast. This restriction appears nowhere in the contract documents and runs contrary to the contractor's intended means of installing the temporary sheet pile walls utilizing a vibratory hammer. This CO is being written to cover the balance of the costs associated with utilizing a drop hammer for installation of the temporary sheeting due to this imposed restriction by UPRR that dictates the contractor's means and methods.

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☐ [] The change is germane 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) Terry McCabe	Project Manager	<u>5/15/08</u> _____ Date
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DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.7

Authorization Amount: (\$17,192.00)

Description and Reason for Change:

The contract plans call for the removal of an existing handhole and installing 2 new handholes. Adesta provided locates on the lines tying into the handhole and the contractor began excavating to removal/relocate the handhole at the marked location. After digging down, it became obvious that the handhole was not in the location indicated by the layout nor the plans. Expanding the excavated area, the handhole was discovered approximately 9' below grade. Due to the depth of the lines (14' deep) and the existing handhole (9' deep) the contractor had to utilize shoring and a large scale excavator to relocate the existing lines to the their proposed location. The contractor wouldn't have expected the line to have been that deep during the bid process since the handhole was active, the contractor would have anticipated the handhole would have been accessible and consequently near the slope surface. As such, the contractor will be paid on a force account basis for this work as part of an EWO and the original contract quantities will be deducted as part of this CO.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 5/15/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

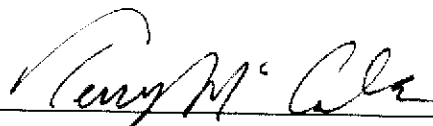
Change Order No. 78

Authorization Amount: ~~\$25,000.00~~ \$6,500 P.C.

Description and Reason for Change:

As a result of a JULIE locate called in for this job, a gas main was located at approximate Sta. 2278+50 on the west side of the tollway. This gas main was in direct conflict with a proposed 60" detention sewer. Rather than delay the job waiting for the gas main to be relocated to avoid the conflict, the detention sewer system was redesigned to provide adequate clearance around this main. The DSE issued revised drawing which added an additional 7' dia. drainage structure and jacking 3-21" sewer pipes beneath the gas main. This will allow the contractor to continue work, and negate any possible delays due to the conflict.

- ☐ [] The circumstances necessitating this 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

5/15/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.9

Authorization Amount: ~~(\$28,952.00)~~ (\$542,220.00) *cc.*

Description and Reason for Change:

At the request of the contractor and as stated in Design Bulletin No. 07-10 (Exhibit C), the contractor is allowed to use shotcrete for the structural repair of the concrete. The use of shotcrete causes a change in the scope of the work and will result in a decreased cost for formed concrete repair that will be applied in the form of a credit.

This authorization will account for the deletion of contract quantities for both item 530A1 – FORMED CONCRETE REPAIR, (DEPTH ≤ 5) and 530B1 - FORMED CONCRETE REPAIR, (DEPTH > 5") and the addition to the contract of two new line items STRUCTURAL REPAIR OF CONCRETE (DEPTH ≤ 5) and STRUCTURAL REPAIR OF CONCRETE (DEPTH > 5"), at a cost savings to the tollway.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager *5/15/08*

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86


Change Order No.10

Authorization Amount: ~~(\$814,968.39)~~ (\$ 742,819.52) *D.C.*

Description and Reason for Change:

The original contract plans called for a single counter flow lane for southbound traffic running on northbound I-294. After further deliberation, it was recognized that with the recently constructed northbound widening, all 3 southbound lanes could be run on the northbound side of the tollway within the project limits of this contract. The DSE reviewed and redesigned the MOT based upon this concept as the savings in line items was substantial. Furthermore, the revised sheets were sent to the contractor and a lump sum price was requested to account for the increased in production and cost savings anticipated due to these revised plan sheets. The Contractor responded with cost savings as well as changing the contract completion date from December 19, 2008 up to November 22, 2008.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	<u>5/15/08</u>
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.11

Authorization Amount: \$70,843.50

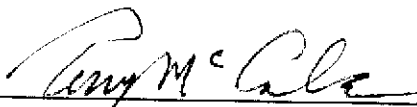
Description and Reason for Change:

The original contract plans call for limited amounts of water blasting on the newly constructed northbound section within the limits of this Contract. However, due to the final configuration of the northbound traffic, an increase is needed for pavement marking removal that needs to be removed by means of waterblasting for the southbound contract's traffic configuration.

The DSE quantities were based upon northbound pavement markings being installed in the permanent configuration at the conclusion of the northbound contract. Due to several additions to that contract (an added noisewall and median crossover), work had to be performed on both the inside and outside shoulders during the fall/winter between the NB contract's end and the SB contract's beginning. The northbound pavement markings were altered to allow this additional work to be accomplished under a shoulder closure while giving tollway users a finished product to utilize during the winter.

Bids for this Contract 5220 had already been accepted as the final northbound pavement marking configuration was determined. Consequently, the contract quantities didn't accurately portray the amount of striping needing to be removed.

- ☐ [] The circumstances necessitating this 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	5/23/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

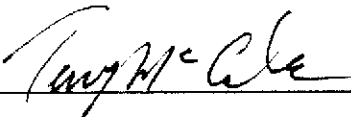
Change Order No.12

Authorization Amount: (\$0.1⁵~~6~~)

Description and Reason for Change:

The contract plans provide unit costs for Silt Fence (628C) and Super Silt Fence (628G), but only in the amount as shown in the plans, with none to be used at the Engineer's Discretion. This ATP is being processed to provide additional quantity of these two items to be used at the Engineer's Discretion or as directed by an outside environmental agency to protect any waterways crossing the construction zone. In order to balance the cost of this change order, a quantity of (628B) Erosion Control – Cleanout will be deducted out as the estimated quantity of 2,000 CY is excessive as the total volume of sediment basins on the job is 160CY. The work will be performed in accordance with ISTHA specification 628 for the applicable line items.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☒ The change is germane 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) Terry McCabe	Project Manager _____ Title	4/23/08 _____ Date
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DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 10

Authorization Amount: \$25,000.00

Description and Reason for Change:

Snow located along the outside and median shoulders of NB I-294 needs to be removed from its current location and trucked to a location that doesn't prohibit implementation of contract Stage 1. The contract Stage 1 configuration calls for traffic to run on the northbound median and outside shoulders within the project limits. In order to implement this stage and maintain the contract construction schedule, snow along these shoulders needs to be removed, and there was no means for payment via contract items.

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 11

Authorization Amount: ~~\$17,000.00~~ \$34,192.00 *D.C.*

Description and Reason for Change:

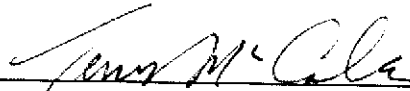
The contract plans call for the removal of an existing handhole at 2279+00, 115'o/s and installing 2 new handholes at 2279+00, 120'o/s. Adesta provided locates on the lines tying into the handhole and the contractor began excavating to removal/relocate the handhole at the marked location. After digging down, it became obvious that the handhole was not in the location indicated by the layout nor the plans. Expanding the excavated area, the handhole was discovered approximately 9' below grade.

Due to the depth of the lines (14' deep) and the existing handhole (9' deep) the contractor had to utilize shoring and a large scale excavator to relocate the existing lines to the their proposed location. The contractor wouldn't have expected the line to have been that deep during the bid process since the handhole was active, the contractor would have anticipated the handhole would have been accessible and consequently near the slope surface. As such, this ATP covers the unanticipated additional cost of locating, installing, removing , and relocating the various elements associated in this area

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 5/15/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 12

Authorization Amount: \$2,500.00

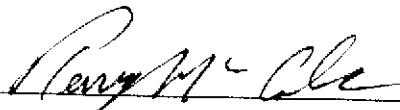
Description and Reason for Change:

As a result of a meeting held between the Tollway and emergency responders, the CM was directed to have the contractor install Flexi-guide curb systems at the barrier wall gaps between NB and SB I-294 for the duration of the contract. The flexi-guide curb system is a traversable barrier that emergency responders can drive over when responding to and incident

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 5/15/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

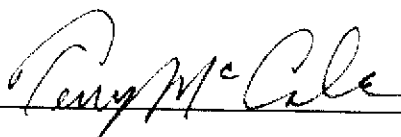
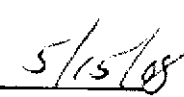
Change Order No.: / Extra Work Order No. 13

Authorization Amount: \$34,385.00

Description and Reason for Change:

As a result of a JULIE locate called in for this job, a gas main was located at approximate Sta. 2278+50 on the west side of the tollway. This gas main was in direct conflict with a proposed 60" detention sewer. Rather than delay the job waiting for the gas main to be relocated to avoid the conflict, the detention sewer system was redesigned to provide adequate clearance around this main. The DSE issued revised drawing which added an additional 7' dia. drainage structure and jacking 3-21" sewer pipes beneath the gas main. This will allow the contractor to continue work, and negate any possible delays due to the conflict

- ☐ [] The circumstances necessitating this 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 Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 14

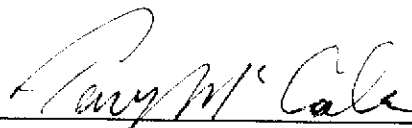
Authorization Amount: (~~\$28,952.00~~) \$513,268.00 *cc.*

Description and Reason for Change:

At the request of the contractor and as stated in Design Bulletin No. 07-1, the contractor is allowed to use shotcrete for the structural repair of the concrete. The use of shotcrete causes a change in the scope of the work and will result in a decreased cost for formed concrete repair that will be applied in the form of a credit.

This authorization will account for the deletion of contract quantities for both item 530A1 - FORMED CONCRETE REPAIR, (DEPTH \leq 5) and 530B1 - FORMED CONCRETE REPAIR, (DEPTH $>$ 5") and the addition to the contract of two new line items STRUCTURAL REPAIR OF CONCRETE (DEPTH \leq 5) and STRUCTURAL REPAIR OF CONCRETE (DEPTH $>$ 5"), at a cost savings to the tollway.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 5/15/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 15

Authorization Amount: (~~\$814,968.39~~) (\$72,150.00) *D.C.*

Description and Reason for Change:

The original contract plans called for a single counter flow lane for southbound traffic running on northbound I-294. After further deliberation, it was recognized that with the recently constructed northbound widening, all 3 southbound lanes could be run on the northbound side of the tollway within the project limits of this contract. The DSE reviewed and redesigned the MOT based upon this concept as the savings in line items was substantial. Furthermore, the revised sheets were sent to the contractor and a lump sum price was requested to account for the increased in production and cost savings anticipated due to these revised plan sheets. The Contractor responded with cost savings as well as changing the contract completion date from December 19, 2008 up to November 22, 2008.

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager *5/15/08*

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 7


Authorization Amount: \$(33,725.00)

Description and Reason for Change: Deduct Glare Screen-Not required between traffic lanes & the work zone.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	08/04/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No. 7

Authorization Amount: \$25,000.00

Description and Reason for Change: Temporary Lighting Power Supply-Revised
power supply location for temporary lights.


Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ [X] The change is germane to the original contract as signed.

☐ [X] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Mujeeb Basha P.E.

Project Manager
Title

06/04/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Change Order No.: 5



Authorization Amount: \$(376,370.00)

Description and Reason for Change: Deletion of Topsoil Furnish, and R& D of
Unsuitable Material. Creation of new item-Topsoil Exc & Placement(See
EWO#3).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Change Order No.: 6

Authorization Amount: \$2,304.00

Description and Reason for Change: Addition of Temp Info Sign at the
emergency turnouts, per Design Bulletin No 08-01 (rev. 1).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [x] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Eugene Kim

Project Manager

Title

6/19/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 3


Authorization Amount: \$323,244.00

Description and Reason for Change: Topsoil Excavation & Placement-To replace
items #20201200-R&D of Unsuitable Mat'l & #21101615-Topsoil Furnish &
Place(See CO #5)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	4/5/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 11

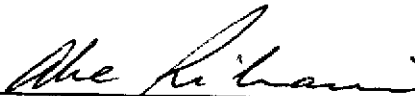
Authorization Amount: \$30,000

Description and Reason for Change: Addition of pay item for Geotechnical Fabric
For Ground Stabilization to reduce depth of undercuts.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Abe Rihani

Project Manager

Title

5/22/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 12


Authorization Amount: \$ 52,250

Description and Reason for Change: Addition of pay item for 24" jacked pipe
culvert added in construction revision 2.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	5/22/08
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Extra Work Order No: 18

Authorization Amount: \$1,060.00

Description and Reason for Change: This item was not included as a pay item under the original contract. This removal item is not incidental to any other pay items on this project.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Jeff Keating

Project Manager
Title

5/30/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 06


Authorization Amount: \$1,944.33

Description and Reason for Change: The original contract documents do not contain any quantities for the installation of guardrail end shoe transitions along Northbound I-94. The Engineer identified that the widths of the existing concrete median barrier wall do not match the widths of the proposed concrete barrier transitions to be installed in Stage P.1. The difference in the concrete median barrier wall widths present protruding blunt ends to construction stage traffic. These ends are required to be protected with blocked out guardrail end shoe transitions until the new proposed barrier wall is completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5.14.08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 07

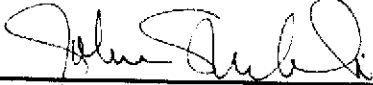
Authorization Amount: \$26,250.00

Description and Reason for Change: The original contract documents do not contain any quantities for geotextile fabric for ground stabilization along Northbound I-94. The Engineer will locate areas for placement as determined by failing results of proof rolls and static cone penetrometer tests required for stability of subgrade for the mainline roadway.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5.14.08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 15 / Extra Work Order No.:


Authorization Amount: \$3,177.00

Description and Reason for Change: Guardrail Markers, Type A are needed along
the existing guardrail to provide the motoring public advance notification of the
upcoming guardrail.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>5/9/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 16 / Extra Work Order No.:


Authorization Amount: (\$ 80,000.00)

Description and Reason for Change: During the winter months, the Contractor removed existing pavement markings via the grinding method rather than the waterblasting method specified in the original contract documents due to adverse weather conditions (i.e. cold temperatures).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>5/14/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 17 / Extra Work Order No.:

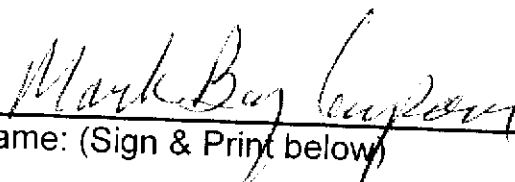
Authorization Amount: (\$ 118,700.00)

Description and Reason for Change: The Contractor is required to install Type 2
Right of Way Fence at the "Tollway/FPDCC Work Area by Agreement" zones rather
than permanent 6' high Chain Link Fence.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/14/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 18 / Extra Work Order No.:

Authorization Amount: \$ 5,830.00

Description and Reason for Change: The Contractor is required to install temporary
informational signing at the proposed construction entrances along SB I-294.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Mark Bagherpour</u>	Project Manager	<u>5/14/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 19 / Extra Work Order No.:

Authorization Amount: (\$ 490,270.00)

Description and Reason for Change: The Tollway has elected to eliminate bioswale
construction from the mainline Tri-State construction contracts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 5/14/08
Name: (Sign & Print below) Title Date
Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 20 / Extra Work Order No.:


Authorization Amount: (\$ 2,850.00)

Description and Reason for Change: The Contractor is required to place temporary
seeding at locations where placement of straw mulch is unavailable.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/15/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 19

Authorization Amount: \$ 1,250.00

Description and Reason for Change: The Contractor is required to install a
temporary entrance gate at the Bender Road construction 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.

<u>Mark Bagherpour</u>	Project Manager	<u>5/9/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 20

Authorization Amount: \$ 6,000.00

Description and Reason for Change: The Contractor was required to remove the
misaligned pintels for the precast beams at the Golf Road Bridge and weld the top of
the bearing to the sole plate of the beam.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 5/19/08
Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 21

Authorization Amount: \$ 10,458.91

Description and Reason for Change: The Contractor is to install Flexi-Guide FG 300
Curb Systems at various locations along the I-294 median between NB traffic and
SB counterflow lane.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 5/19/08
Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 22

Authorization Amount: \$ 44,000.00

Description and Reason for Change: During the winter months, the Contractor removed existing pavement markings via the grinding method rather than the waterblasting method specified in the original contract documents due to adverse weather conditions (i.e. cold temperatures).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 5/17/08
Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 23

Authorization Amount: \$ 5,000.00

Description and Reason for Change: The Contractor repaired the existing Village of
Glenview 12" watermain that broke while the Contractor was working at the Lake
Avenue Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

5/14/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 24

Authorization Amount: \$ 88,000.00

Description and Reason for Change: The Contractor is required to install Type 2
Right of Way Fence at the "Tollway/FPDCC Work Area by Agreement" zones rather
than permanent 6' high Chain Link Fence.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

5/19/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 25

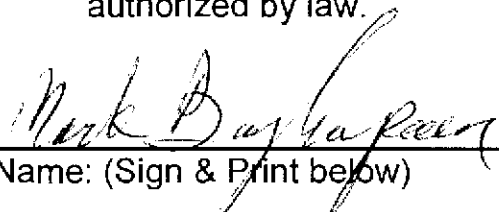
Authorization Amount: \$ 26,250.00

Description and Reason for Change: The Contractor is required to install geotextile fabric for ground stabilization along the I-294 mainline where unsuitable material is encountered.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/16/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 26

Authorization Amount: \$ 952.50

Description and Reason for Change: The Contractor is required to place temporary
seeding at locations where placement of straw mulch is unavailable.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

6/5/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 19 / Extra Work Order No.:

Authorization Amount: (\$1,000,000.00)

Description and Reason for Change:

The Contractor's Quality Program pay item will be processed in a lump sum basis rather than on a force account basis as specified in the original contract. Per ISTHA Systemwide Memorandum dated January 29, 2008 pertaining to the Contractor's Quality Program, the Tollway has determined that the pay item for the Contractor's Quality Program shall be paid under a lump sum basis as opposed to a force account basis (see attached). The Special Provision covering this pay item remains the same with the exception of the Basis of Payment section.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/19/09
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 20 / Extra Work Order No.: _____

Authorization Amount: (\$129,090.00)

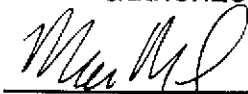
Description and Reason for Change:

The temporary slotted drain added to the contract for the south crossover is provided without bituminous coating. In order to expedite the installation for the slotted drain, the Contractor was able to provide an aluminized coated slotted drain in lieu of the required bituminous coated slotted drain. This was found to be acceptable to the CM.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

6/5/08

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 21 / Extra Work Order No.:

Authorization Amount: \$9,000.00

Description and Reason for Change:

Install 550 feet of underdrain from Sta. 51+00 to Sta. 56+50 along the left edge of the SB entrance ramp from Lake-Cook Road. In order to drain the proposed underdrain would outlet to the west side of the ramp. This would involve removing and replacing the existing pavement. Due to the existing superelevation and the way the ramp and mainline pavement was staged there is no means to drain the PGE and subgrade at the Lake Cook ramp area. The subgrade was initially proof rolled and passed. Subsequently proof rolled again and failed requiring undercuts. PGE and capping were placed, proof rolled again and failed with undercuts requested again. A site visit on 5/19/08 shows the saturated subgrade PGE with no outlet.

This Change Order is associated with Extra Work Order No. 13.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

6/5/08

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 22 / Extra Work Order No.:

Authorization Amount: \$40,696.88

Description and Reason for Change:

Summarized under Construction Revision No. 2. Issue No 4 addressed the following:

1. The Willow Road 5492 Contract revised the design of the culvert under Ramp A @ Sta. 91 and the culvert under I-294 @ Sta. 2584, each of which has an impact to this Contract.

2. There are potential ROW acquisition issues on the northbound side of I-294 that may affect the amount of storm water detention being provided within this design section. There appears to be room within the ROW on the southbound side along Ramps A and B where detention may be provided by doing additional ditching.

3. The existing culvert (BCCMP) under the Sanders Road Bridge conveying the ditch flow along the southbound side is scheduled to remain in place and be extended. The north end of the culvert is in good condition, however at the south end it has rusted through on the invert.

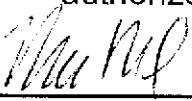
4. There appears to be a number of minor discrepancies between the plan layout and the data in the schedules, and some inconsistencies in displaying drainage items on the profiles.

Design Bulletin 07-18 revised the Tollways Pipe Underdrain detail.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6/5/08
Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 23 / Extra Work Order No.:

Authorization Amount: \$27,491.40

Description and Reason for Change:

ATP 34 addressed the following:

Revised plans as a result of Issue #00032 (attached) require an increase in some drainage items as detailed below. The invert at Str. SA717 to meet the existing pipe is 653.18. Plan calls for Str. SA717 to be installed at 655.00. Str. SA706 has been installed per plan. Installing Run PA716 and Str. 717 would result in the pipe being back pitched. Run PA701 has also been installed. An additional manhole and sewer run will be installed to eliminate this problem.

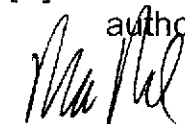
ATP 35 addressed the following:

Additional temporary information signs are required to assist the motoring public in need of emergency assistance. Additional signage has been requested at the emergency turnouts (See memorandum dated May 19, 2008).

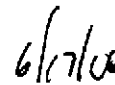
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 8

Authorization Amount: \$905.42

Description and Reason for Change:

Revisions to the drainage plans resulted in the need to install grates for flared end section, 24".

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/21/08
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 9

Authorization Amount: \$1,000,000.00

Description and Reason for Change:

The Contractor's Quality Program pay item will be processed in a lump sum basis rather than on a force account basis as specified in the original contract. Per ISTHA Systemwide Memorandum dated January 29, 2008 pertaining to the Contractor's Quality Program, the Tollway has determined that the pay item for the Contractor's Quality Program shall be paid under a lump sum basis as opposed to a force account basis (see attached). The Special Provision covering this pay item remains the same with the exception of the Basis of Payment section.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

5/19/08

Name: Mahar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 10

Authorization Amount: \$5,000.00

Description and Reason for Change:

Reinforcement bars need to be cut to allow the required clearance for the Sanders Road pier caps. Additional reinforcement will be required to accommodate this adjustment. The top of the S60 stirrup bars installed at the west pier cap stage 1 are higher than the proposed beam seat elevations (the amount varies but the worst case is 2"), therefore the bars will not have adequate concrete cover. The contract documents did not provide a defined limit of removal of existing cap. The plans state "to sound concrete" which has been done and did not provide the required clearance (See dwg Nos. 465 & 467 attached). All of the rebar is installed at this cap already for stage 1 prior to the issue being identified, therefore the contractor has to modify the existing rebar cage.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

5/23/08

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 11

Authorization Amount: \$126,111.00

Description and Reason for Change:

The temporary slotted drain added to the contract for the south crossover is provided without bituminous coating. In order to expedite the installation for the slotted drain, the Contractor was able to provide an aluminized coated slotted drain in lieu of the required bituminous coated slotted drain. This was found to be acceptable to the CM.

This Extra Work Order is associated with Change Order No. 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.



Name: Manar Nashif, PE

Project Manager

Title

6/5/00

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 12

Authorization Amount: \$3,000.00

Description and Reason for Change:

Perform exploratory excavation to determine an outlet for drainage located near Sta. 2721+50. As summarized in RFI00031 (attached), the Contractor is unable to locate an outlet for drainage in the west ditchline at Sta. 2721+50. The Designer believes there is an outlet and as a result the Contractor needs to excavate to determine its location.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

Name: Manar Nashif, PE

Title

Date

6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 13

Authorization Amount: \$8,000.00

Description and Reason for Change:

Install 550 feet of underdrain from Sta. 51+00 to Sta. 56+50 along the left edge of the SB entrance ramp from Lake-Cook Road. In order to drain the proposed underdrain would outlet to the west side of the ramp. This would involve removing and replacing the existing pavement. Due to the existing superelevation and the way the ramp and mainline pavement was staged there is no means to drain the PGE and subgrade at the Lake Cook ramp area. The subgrade was initially proof rolled and passed. Subsequently proof rolled again and failed requiring undercuts. PGE and capping were placed, proof rolled again and failed with undercuts requested again. A site visit on 5/19/08 shows the saturated subgrade PGE with no outlet.

This Extra Work Order is associated with Change Order No. 21.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

6/5/08

Name: Manar Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246
Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9
Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: / Extra Work Order No.: 4

Authorization Amount: \$25,000.00


Description and Reason for Change:

Additional temporary wood poles, cable, moveable signal post and possible protective measures for the moveable post are required to supplement the temporary traffic signals at Wilmot Road and Lake-Cook Road. Aerial overhead conflicts exist at the intersection of Lake Cook Road and Wilmot Road. Overhead power cables exist in all of the quadrants except the northwest quadrant. The existing overhead cables will not allow the installation of the temporary traffic signal poles and cables, as shown on the plan sheets, without modifications. OSHA requires a minimum of 10' clearance from any overhead energized lines. Additionally, underground utilities prevent the installation of a temporary pole in the northwest corner, which would require a moveable post anchored on a concrete block.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif Project Manager 5/19/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: / Extra Work Order No.: 5

Authorization Amount: \$15,000.00

Description and Reason for Change:

Adjustments to the existing traffic signals are required in order to facilitate the use of equipment for the installation of the northeast wingwall piling in Stage 1 and for Stage 2. The work involves relocating traffic signal poles, raising overhead wires and the addition of a temporary traffic signal pole. As indicated in RFI0006, a conflict exists with the temporary traffic signals and the Contractors equipment to install piling in Stage 2. After the submission of the RFI, it was determined that a conflict existed for a portion of Stage 1. The conflict in Stage 1 is between the temporary traffic signal pole in the NW quadrant and the proposed bridge wingwall. The Stage 2 conflict is between the temporary traffic signal pole and the crane needed to drive the abutment piling.

The Stage 1 conflict will be resolved by relocating the existing temporary traffic signal pole. The Stage 2 conflict will be resolved by adding a temporary traffic signal pole.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

6/17/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 182

Authorization Amount: \$3298.02

Description and Reason for Change: Additional security system work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

5/13/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 183

Authorization Amount: \$22,907.43

Description and Reason for Change: Replace toll equipment cabinets damaged by accident.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn	Project Manager	5/13/2008
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tolling Tri-State Tollway (I-294)
Plaza 41 (163rd St)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Extra Work Order No.: 58

Authorization Amount: \$ 33,497.70


Description and Reason for Change:

The Open Road Tolling design contracts allowed for the advertisement of pre-final plans and specifications. Final design plans and specifications were issued after the award of the contract. (See Exhibit P). The Contractor has submitted a package of proposed unit prices for electrical items that are included in the Final Design Plans and do not have contract pay items. The CM has completed a thorough review of the construction plans and revisions and determined that all items submitted are not incidental to other contract pay items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 4/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tolling Tri-State Tollway (I-294)
Plaza 41 (163rd St)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Extra Work Order No.: 59

Authorization Amount: \$ 8,982.85


Description and Reason for Change:

This Authorization is written to reimburse the Contractor for costs associated with VERTICAL CONTROL DISCREPANCY.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/18/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 94

Authorization Amount: \$18,112.08

Description and Reason for Change: Money truck down time and toll booth pick
up

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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: Eugene Kim

Project Manager
Title

06/19/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 43


Authorization Amount: (\$11,556.11)

Description and Reason for Change: Roadway Excavation, Aggregate Subgrade
and Concrete Pavement Removal

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-22-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 44

Authorization Amount: (\$64,188.00)

Description and Reason for Change: Aggregate Subgrade (12 IN)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-50-04
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 45


Authorization Amount: (\$1,772.00)

Description and Reason for Change: Balancing Structural

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5-30-01
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 79

Authorization Amount: \$39,426.29

Description and Reason for Change: Additional Stage 1A Pavement Removal

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-22-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 80

Authorization Amount: \$8,737.65

Description and Reason for Change: Replace Top Bearing Plate

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-22-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 81

Authorization Amount: \$10,883.00

Description and Reason for Change: IPO Lane Sign

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Jim Mayer

Project Manager

Title

5-22-04

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 82

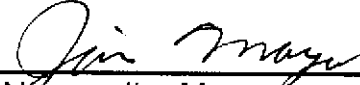
Authorization Amount: \$206,828.00

Description and Reason for Change: Aggregate Base Course

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-50-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 83

Authorization Amount: \$36,594.81

Description and Reason for Change: Roadway Drawing Conflicts

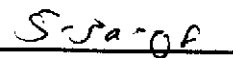
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 84

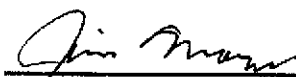
Authorization Amount: \$8,606.98

Description and Reason for Change: Ramp L Undercut and Stage II MOT
Alterations

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Jim Mayer

Project Manager

Title

5-30-04

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 85

Authorization Amount: \$5,375.94

Description and Reason for Change: IDRIS Electrical Modifications Construction
Revision 29

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-50-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 86

Authorization Amount: \$14,836.00

Description and Reason for Change: Pavement Removal and Repair

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-28-02
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 87

Authorization Amount: \$1,939.77

Description and Reason for Change: Bike Rail Repairs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

6-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 88

Authorization Amount: \$9,558.00

Description and Reason for Change: Misc. Building Work Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

6-5-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5339

Project Description: Plaza 1 – South Beloit – Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

Change Order No.: 62 / Extra Work Order No.:


Authorization Amount: -\$339,094.58

Description: Balancing quantity adjustments for various building pay items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6/9/2008
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5339

Project Description: Plaza 1 – South Beloit – Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

Change Order No.: 63 / Extra Work Order No.:

Authorization Amount: -\$453,360.00

Description: Delete original Lump Sum radio tower pay item to be replaced by revised design at a credit.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

6/9/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5339

Project Description: Plaza 1 – South Beloit – Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

Change Order No.: / Extra Work Order No.: 86

Authorization Amount: \$426,621.00

Description: Revised radio tower to replace previous design at a credit.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

6/9/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5346

Project Description: Bridge Repairs & Noise Abatement (I-294)

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$3,475,710.45

Extra Work Order No.: 5


Authorization Amount: \$924.47

Description and Reason for Change: The final adjusted line item increases/decreases are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications in order to balance the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5-5-08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5346

Project Description: Bridge Repairs & Noise Abatement (I-294)

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$3,475,710.45

Extra Work Order No.: 6

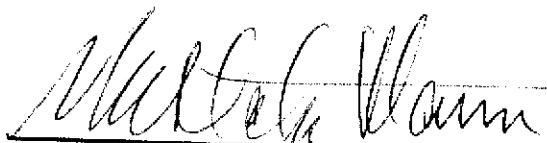
Authorization Amount: \$12,102.49

Description and Reason for Change: The final adjusted line item increases/decreases are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications in order to balance the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5-5-08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5346

Project Description: Bridge Repairs & Noise Abatement (I-294)

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$3,475,710.45

Extra Work Order No.: 7

Authorization Amount: \$3,003.53

Description and Reason for Change: The existing joint at Ramp A was too narrow at various locations to allow for the proper construction of the elastomeric concrete heading. In order to construct the joint with the proper spacing, the concrete needed to be saw cut and removed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Mustafa Hassan

Project Manager
Title

5-22-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5384
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$7,372,849.00

Change Order No.: 5 / Extra Work Order No.:

Authorization Amount: (\$401,998.64)

Description and Reason for Change: Final balancing change order; this change order is a balancing change order from the previous estimated amounts.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager

Title

5/29/2008
Date

DETERMINATION / PROCUREMENT

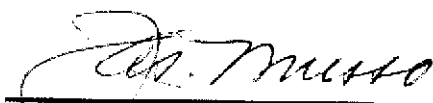
Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$5,567,609.95
Change Order No.: 10 / Extra Work Order No.: _____
Authorization Amount: (\$27,700.76)

Description and Reason for Change: Existing Pay Item 1311A8, Firetide Wireless is to be deleted. This Change Order will delete the previous EWO 1311A8 item (which replaced contract Cisco 1310 base station and equipment under Pay Item 1311A6) and replace it with a Firetide Wireless (modified) Radio Panel #6202 with associated modified equipment and power enclosure panel. The Firetide Equipment is a more versatile system in providing the Tollway with a wider range of flexibility in its operation for systemwide usage.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

5/13/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$5,567,609.95

Change Order No.: ____ / Extra Work Order No.: 31

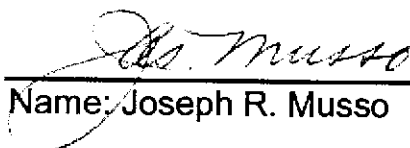
Authorization Amount: \$831.88

Description and Reason for Change: Furnish all labor, equipment and materials for the removal and reinstallation of tower camera junction boxes utilizing the Gibson SS Beam Clamp. The Tollway's Tower Maintenance personnel have directed the Contractor to utilize Detail 5 on Drawing E-03 (Alternate JB Mounting To Angle) only for the installation of junction boxes to the tower. The junction boxes installed using unistrut channel assemblies are to be removed and replaced by this installation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

5/5/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$5,567,609.95

Change Order No.: ____ / Extra Work Order No.: 32

Authorization Amount: \$7,463.00

Description and Reason for Change: Furnish all labor, equipment and materials for the removal and reinstallation of tower camera junction boxes utilizing the Gibson SS Beam Clamp. The Tollway's Tower Maintenance personnel have directed the Contractor to utilize Detail 4 on Drawing E-03 (Alternate Conduit Mounting To Angle) only for the installation of conduits to the tower. The conduit installed using unistrut channel assemblies are to be removed and replaced by this installation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

5/5/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$5,567,609.95

Change Order No.: ____ / Extra Work Order No.: 33

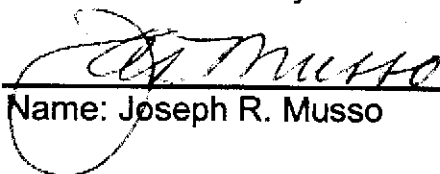
Authorization Amount: \$38,941.02

Description and Reason for Change: Furnish all labor, equipment and materials for the installation of new Firetide Wireless Modified Equipment at Plaza 36. The Modified Firetide Equipment will include an enclosure for the DC power equipment. This enclosure is required for power converters; only DC power will be on the tower which is a safety request by Tollway personnel; Firetide is a more versatile system in providing the Tollway with a wider range of flexibility in its operation for systemwide usage. This change will delete the EWO for the Firetide Wireless Equipment 1311A8 (previously deleted original contract item 1311A6 – Cisco 1310 base station) and replace it under Pay Item 1311A14 with a Firetide Wireless (Modified) with associated equipment.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

5/13/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90

Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 004 / Extra Work Order No.: _____

Authorization Amount: \$6,912.00

Description and Reason for Change:

TEMPORARY INFORMATIONAL SIGNING - The Tollway issued Design Bulletin 08-01 directing the contractor to furnish and install additional signage at each emergency turnout.

Therefore this change is to increase the pay item Temporary Informational Signing to the contract is requested to properly compensate the contractor for the work as required in accordance with contract 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 the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Carlos E. Tibbs

Project Manager

Title

6/11/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 005 / Extra Work Order No.: _____

Authorization Amount: \$204.00

Description and Reason for Change:

EPOXY CRACK INJECTION - The plans included both items 59000200 Epoxy Crack Injection and 59000200 Epoxy Crack Sealing into the work. However, the work for Epoxy Crack Sealing is required as part of the work for Epoxy Crack Injection. The contract actually inadvertently called out the same work as two separate pay items.

Therefore, this change is to increase the pay item Epoxy Crack Injection to the contract is requested to properly compensate the contractor for the labor, materials and equipment required to perform the work as intended and in accordance with Article 590 of the Standard Specifications. As a result, the item Epoxy Crack Sealing will be deleted from the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 6/11/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 006 / Extra Work Order No.: _____

Authorization Amount: \$13,061.60

Description and Reason for Change:

*RAMP TERMINAL SURFACE REMOVAL AND RESURFACING -
Temporary traffic patterns designated in the contract plans, will shift the
ramp traffic on the shoulder. After review of the condition of these
shoulders, it was determined the areas that will be under traffic are
raveled and settled, thus requiring remedial action to eliminate the need
for repairs after the traffic has been shifted. Previously submitted ATP
003.0 provided the same type of work across the WB ramps. A portion of
the proposed added cost will be complimented by a reduction of 220 SY
of Item JI442204-CLASS D1 PATCHES, TY II, 6 IN.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

Carlos E. Tibbs Project Manager 6/11/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: 012 / Extra Work Order No.: _____

Authorization Amount: \$91,163.84

Description and Reason for Change:

ARTICULATE BLOCK REVETMENT MAT--An error in quantity was discovered for the articulated block revetment mat required along the slopes of the ditches. Additional quantities are required along the slopes to meet the specified design height. Another issue regarding the quantity calculation is the interpretation of the Special Provision for measurement and payment. The Standard Specifications does not allow payment for buried blocks ,however the CM interprets the Special Provision as allowing for the payment of the block areas. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

N Name: (Sign & Print below) Project Manager Ronald Quinlan Title 5/7/08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 013 / Extra Work Order No.: _____

Authorization Amount: \$1,273.74

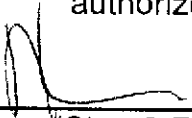
Description and Reason for Change:

RUMBLE STRIP REMOVAL - Maintenance of Traffic Stage 1A-2 shows traffic being shifted over to the right paved shoulder. The shift is necessary to provide for the required two foot distance prior to a drop off. The drop is needed due to excavation and then placement of aggregate base courses, and then nine inches of bituminous for temporary pavement. The shoulder is not shown to be rehabilitated; however, there are rumble strips in the shoulder for which the traffic utilizing the right lane would be running on. The rumble strip removal would require milling then replacing the area with a bituminous surface course.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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 Ron Quine Date 5/12/08

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: 014 / Extra Work Order No.: _____

Authorization Amount: \$28,993.59

Description and Reason for Change:

MAINTENANCE OF TRAFFIC MODIFICATIONS -- Includes work to use the proposed temporary pavement as a crossover which brings exiting eastbound traffic over the median to use the existing westbound lanes and temporary pavement. The intent of the contract is to illuminate traffic crossovers. The temporary roadway lighting for this crossover was mistakenly omitted from the field design for the revised MOT plans and the original ATP, but is necessary to fulfill the intent of the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

[Signature] Project Manager Ben Quisenberry 5/12/09
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: 015 / Extra Work Order No.: _____

Authorization Amount: -\$97,827.00


Description and Reason for Change:

PAVEMENT PATCHING and LANE CLOSURE - Pot holes along the existing centerline have been consistently cold patched by Tollway Maintenance. Because traffic will be in the shifted condition for the next 12 months with traffic running on the existing centerline, the CM recommends a more permanent solution for repairing the deteriorated pavement. The solution recommended is to mill a two foot strip down the length of the centerline and replace with hot mix asphalt. The centerline joint repair will take the place of shoulder patching items. Some quantities of Class D2 Patching items will be reduced in CO #15 and a new item will be created to do this work. (REF EWO # 8)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title Project Manager Benicio Quinones Date 5/12/09

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 006

Authorization Amount: \$8,000.00

Description and Reason for Change:

CROSS OVER LIGHTING - A temporary pavement cross over is being constructed to shift EB traffic, using WB lanes, back to existing EB lanes at the east end of the project. The DSE has confirmed that the cross over was moved in the design phase; however, the temporary light was not revised in the plans. Six temporary light poles have already been installed in the WB direction. Four of these light poles will need to be removed and installed at a different location to properly illuminate the cross over. The EB poles have not yet been installed, so the layout for these poles was corrected and will be built in the proper locations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

ML Project Manager R. W. Quinlan 5/12/08
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 007

Authorization Amount: \$6,511.00

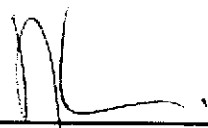
Description and Reason for Change:

UTILITY CONFLICT - Two utility conflicts not yet resolved exist with a Verizon telephone line located at Newburg Road and Mill Road. The utility relocation work orders for Verizon were still in the Verizon court for design and submittal to the Tollway and thus the relocation work was not scheduled. The contractor located, excavated around and temporarily supported the phone line to facilitate excavation for the east abutment. The storm sewer crew spent extra time to locate and install the pipe under the line. The extra work was performed to maintain the current schedule. Reference ATP #020.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager Bonnie Quinsey Date 5/17/08
Name: (Sign & Print below) Title

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 008

Authorization Amount: \$97,821.40

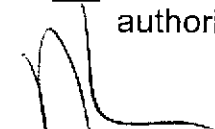
Description and Reason for Change:

PAVEMENT PATCHING and LANE CLOSURE - Pot holes along the existing centerline have been consistently cold patched by Tollway Maintenance. Because traffic will be in the shifted condition for the next 12 months with traffic running on the existing centerline, the CM recommends a more permanent solution for repairing the deteriorated pavement. The solution recommended is to mill a two foot strip down the length of the centerline and replace with hot mix asphalt. The centerline joint repair will take the place of shoulder patching items. Some quantities of Class D2 Patching items will be reduced in CO #15 and a new item will be created to do this work. A lane closure will be required to do the necessary work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Project Manager Ronall Quinsey Date 5/12/09

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 009

Authorization Amount: \$2,000.00

Description and Reason for Change:

PILING SPLICING - Steel piling was driven for the Newburg Road Bridge center pier and the two abutments per the Drawings and the associated test piles. Two of the piles for the east abutment did not reach the required bearing within the furnished pile length. These two piles need to be spliced to meet the required height for the top of the abutment. There is no item in the contract for pile splicing. Subsection 512.18 (d) states that unplanned splices are to be paid according to section 109.04.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Nh Project Manager Ronald Quinones 5/12/03
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 010

Authorization Amount: \$9,110.00

Description and Reason for Change:

TEMPORARY LIGHTING SERVICE - The bid drawings show a service drop to be provided by ComEd for the temporary roadway lighting for the crossover at the east end of the project. ComEd will not be ready to provide the service when needed. They have ordered the transformer and are waiting for it to be delivered. They have said the transformer should arrive in May and then they will schedule the work. The lighting is needed for the traffic switch which is scheduled for the night of 4/24/08. A generator can be rented by the contractor to provide power for the temporary roadway lighting until ComEd's work is complete.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

NL Project Manager Ronald Quinsy 5/12/08
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 011

Authorization Amount: \$9,219.00

Description and Reason for Change:

COMED INVOICE PAYMENT - The original obligation for utility relocates for the Cherry Valley Interchange project is \$60,000.00. There is an invoice from ComEd for the work to provide a service drop for the temporary roadway lighting east of Mill Road which will exceed the obligation amount. The Tollway has asked that the entire invoice will be paid by the contractor and then reimbursed through this contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

NL Project Manager Bernaldo Quiroz 5/12/08
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock Road-Tri-Venture

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 012

Authorization Amount: \$11,000.00

Description and Reason for Change:

ROADWAY LIGHTING REPAIR - The contractor has not yet taken over maintenance of the roadway lighting system because there are several luminaires that are not working. The Tollway was to repair the lighting prior to the contractor taking over maintenance. Due to their current workload, the Tollway's Road Electric unit has requested the contractor to troubleshoot and repair the lighting system in lieu of the Tollway. The work will be tracked on a force account basis with the Tollway providing all material 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.

RL Project Manager Ronald Quinsy 5/12/08
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 4 / Extra Work Order No.:

Authorization Amount: \$ 127,480.00

Description and Reason for Change: Original Contract pay item quantity allowance will be insufficient based on actual and unforeseen field conditions encountered on the jobsite; to prevent motorist delays; and to provide a safe transition into the work area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: (Paul Rogowski)

Project Manager May 13, 2008

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 5 / Extra Work Order No.: _____

Authorization Amount: \$ 12,513.69

Description and Reason for Change: Original Contract pay item quantity allowance will be insufficient based on need for additional public awareness signs and informational signs determined by field conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: (Paul Rogowski)

Project Manager May 15, 2008

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 6 / Extra Work Order No.: _____

Authorization Amount: \$ 2,676.58

Description and Reason for Change: Original Contract pay item quantity allowance will be insufficient based on actual field conditions encountered on the jobsite.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: (Paul Rogowski)

Project Manager May 15, 2008

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 7 / Extra Work Order No.: _____

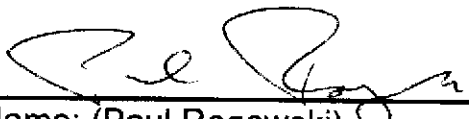
Authorization Amount: (\$ 20,783.53) *P.R. 5-28-08*

Description and Reason for Change: Quantity changes to current contract pay items associated with Tollway directed Construction Revision 1 dated February 13, 2008.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: (Paul Rogowski) Project Manager Title May 20, 2008 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: ____ / Extra Work Order No.: 3

Authorization Amount: \$ 11,237.75

Description and Reason for Change: Add Two (2) New Pay Items Associated with Tollway Issued Construction 1 dated February 13, 2008.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: (Paul Rogowski)

Project Manager	May 20, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company
of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: / Extra Work Order No.: 4


Authorization Amount: \$ 5,518.00

Description and Reason for Change: Add new pay item X9100400 Exploration Potholing, Utilities as a functional vertical equivalent to current horizontal trenching for locating existing utilities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: (Paul Rogowski)

Project Manager	May 20, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 16

Authorization Amount: \$ 57,000.00

Description and Reason for Change: The scope of the work is to extend the north limit of work on IL 31 from Sta 282+38 to the IDOT matchline at Sta 277+00, just south of the intersection with Airport Rd.. Reference ATP #26.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Paul Rogowski

Project Manager
Title

6-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 17

Authorization Amount: \$ 41,397.95

Description and Reason for Change: The scope of the work is to provide a traffic signal at IL 25 / Grant St as shown in the concept plans with the additional modifications required by IDOT District Office... Reference ATP #13.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Paul Rogowski

Project Manager
Title

5-28-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 18

Authorization Amount: \$ 62,659.13

Description and Reason for Change: The scope of the proposed work is for the Contractor will accelerate the work required to recover any delay from the winter harshness. This may consist of labor and equipment overtime not originally shown on the Project Schedule or any other work and costs associated with recovering the winter delay as approved by the Engineer. Reference ATP #24.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [x] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Paul Rogowski

Project Manager
Title

5-28-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 19

Authorization Amount: \$ 487,500.00

Description and Reason for Change: The scope of the proposed work is for the Contractor to rebuild the temporary bridge. This includes the work platform that was damaged by the flooding and the channel that needs to be widened. This work also includes the realignment of the concrete blocks that were damaged by the ice flow. Reference ATP #25.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Paul Rogowski

Project Manager

Title

6-16-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Duntelman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: \$48,587,066.70

Document Type: Change Order

Number: 001

Authorization Amount: \$ 2348.00

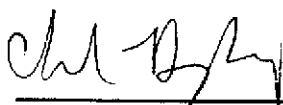
Revised Completion Date:

Description and Reason for Change: The plans and specifications included in Construction Revision No. 1 included revised quantities for three (3) pay items. This change order is being prepared to reimburse the contractor for the revised quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

6-6-2008

~~02/25/2008~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

Change Order No.: 8 / Extra Work Order No.:

Authorization Amount: \$31,835.50

Description and Reason for Change:

Construction Revision No. 1 (see attached approval memorandum) modifies retaining walls 13 and 14 as part of the northbound mainline widening and reconstruction contract. A review comment related to the shape of the retaining walls was received post-bid; therefore the re-designed walls and additional quantities are included in Construction Revision No. 1. The comment indicated that the shape of the future barrier wall should be revised from an F-shape wall to a single slope wall to account for potential shoulder settlement adjacent to the wall. This modification resulted in an increased quantity for item 50800205 – Reinforcement Bars, Epoxy Coated and item 50300225 – Concrete Structures.

Construction Revision No. 2 (see attached approval memorandum) added a cantilever sign foundation at the end of the wing wall at the east abutment. The east abutment and wing wall footing layout was changed to accommodate the new sign foundation. This modification resulted in an increased quantity for item 50800205 – Reinforcement Bars.

Change Order #8 Summary							
PLAN ITEMS	DESCRIPTION	UNIT	Plan Quantity	New Quantity	Changed Quantity	Unit Price	Cost
50800205	REINF BARS, EPOXY CTD	LB	61,550	80,020	18,470	\$1.35	\$24,934.50
50300225	CONC STRUCT	CU YD	631.5	644.9	13.40	\$515	\$6,901.00
						CO Amount	\$31,835.50


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Project Manager, P.E. 5/16/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

Change Order No.: 9 / Extra Work Order No.:

Authorization Amount: \$5,700

Description and Reason for Change:

An increase in quantity for pay items with a calendar month (CAL MO) unit is required due to an approved time extension to the final completion date.

The Tollway approved a time extension of the Project Completion Date (S.P. 103.1) from November 20, 2007 to June 5, 2008. The original quantity for pay items with a CAL MO unit was calculated as 11 months, based off a start date of January 5, 2007 and completion date of November 20, 2007. The revised completion date of June 5, 2008 extends the project a total of 6 CAL MO, resulting in an increased quantity for the items below.

Plan Items (CO)	Description	Unit	Unit Price	Original Quantity	New Quantity	Changed Quantity	Cost
JS670B00	FIELD OFFICE, TY B	CAL MO	\$200	11	17	6	\$1,200
JO280020	MGMT EROSION & SEDIMENT CONTROL	CAL MO	\$750	11	17	6	\$4,500
Total							\$5,700

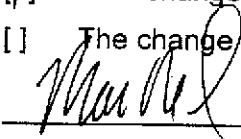
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Project Manager, P.E. 5/16/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

Change Order No.: 10 / Extra Work Order No.:

Authorization Amount: \$2,005

Description and Reason for Change:

Construction Revision No. 2 (see attached) revised drainage items at the southwest quadrant of Sanders Rd and I-294 to include an open ditch, which required an additional 38 SQ YD of Stone Riprap and Filter Fabric due to an open ditch. This drainage revision the southwest quadrant also eliminated the need for the 30" Storm Sewer. Construction Revision No. 2 estimated that 4 of the 6 feet of 30" Storm Sewer would not be required; however actual conditions did not require the entire 6 feet of 30" Storm Sewer.

Construction Revision No. 2 also included additional quantity for item JO280070 - Stabilized Construction Entrance. This additional quantity is not required, because less than anticipated material was needed to create the entrance at the start of the project.

Change Order #10 Items							
PLAN ITEMS	DESCRIPTION	UNIT	Current Quantity	Proposed Quantity	Changed Quantity	Unit Price	COST
28100705	STONE DUMPED RIPRAP, CLASS A3	SQ YD	36	74	38	\$65.00	\$2,470.00
28200200	FILTER FABRIC	SQ YD	176	214	38	\$7.50	\$285.00
550A0140	STORM SEWER CLASS A 1, 30"	FOOT	6	0	(6)	\$125.00	(\$750.00)
						CO Amount	\$2,005.00

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Project Manager, P.E. 5/16/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 22

/

Extra Work Order No.:

Authorization Amount: \$86,400

Description and Reason for Change:

The western project limit of the Willow Road over Tri-State Tollway (I-294) bridge replacement and widening project will be extended to include the addition of a bituminous through lane between Sanders Road and Accenture Parkway for a distance of approximately 1000 feet. Upon completion of construction of this contract, three through lanes will be provided in each direction along Willow Road between Sanders Road and Landwehr Road.

This project currently involves widening Willow Road from east of Sanders Road to Landwehr Road. This additional work is being added per the request of the Illinois Department of Transportation in order to provide three continuous through lanes in each direction along Willow Road between Sanders Road and Landwehr Road.

The net cost impact of this Change Order No. 22 (\$86,400) in conjunction with Extra Work Order No. 26 (\$1,459,859) is \$1,546,259. See table below for details.

Plan Items (CO)	Description	Unit	Current Quantity	Proposed Quantity	Changed Quantity	Unit Price	CO Cost
20201200	REM & DISP UNS MATL	CU YD	3,316	4,216	900	\$65.00	\$58,500
20700420	POROUS GRAN EMB SUBGR	CU YD	3,316	4,216	900	\$31.00	\$27,900
CO Subtotal							\$86,400

New Items (EWO)	Description	Unit	Current Quantity	Proposed Quantity	Changed Quantity	Unit Price	EWO Cost
EW0026	WILLOW ROAD EXTENSION	UNIT	0	1,459,859	1,459,859	\$1.00	\$1,459,859
EWO Subtotal							\$1,459,859
TOTAL							\$1,546,259

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

5/21/09

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 26

Authorization Amount: \$1,459,859

Description and Reason for Change:

The western project limit of the Willow Road over Tri-State Tollway (I-294) bridge replacement and widening project will be extended to include the addition of a bituminous through lane between Sanders Road and Accenture Parkway for a distance of approximately 1000 feet. Upon completion of construction of this contract, three through lanes will be provided in each direction along Willow Road between Sanders Road and Landwehr Road.

This project currently involves widening Willow Road from east of Sanders Road to Landwehr Road. This additional work is being added per the request of the Illinois Department of Transportation in order to provide three continuous through lanes in each direction along Willow Road between Sanders Road and Landwehr Road.

The net cost impact of Change Order No. 22 (\$86,400) in conjunction with this Extra Work Order No. 26 (\$1,459,859) is \$1,546,259. See table below for details.

Plan Items (CO)	Description	Unit	Current Quantity	Proposed Quantity	Changed Quantity	Unit Price	CO Cost
20201200	REM & DISP UNS MATL	CU YD	3,316	4,216	900	\$65.00	\$58,500
20700420	POROUS GRAN EMB SUBGR	CU YD	3,316	4,216	900	\$31.00	\$27,900
CO Subtotal							\$86,400

New Items (EWO)	Description	Unit	Current Quantity	Proposed Quantity	Changed Quantity	Unit Price	EWO Cost
EW0026	WILLOW ROAD EXTENSION	UNIT	0	1,459,859	1,459,859	\$1.00	\$1,459,858.94
EWO Subtotal							\$1,459,858.94
TOTAL							\$1,546,258.94

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

5/30/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 8

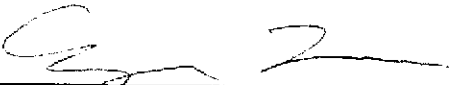
Authorization Amount: \$48,000.00

Description and Reason for Change: Additional Monodirectional Prismatic Barrier
Reflectors on temporary and existing barrier walls.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	6/3/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 9

Authorization Amount: \$15,500.00

Description and Reason for Change: Additional Supplemental Barricades for
Counter-flow Lanes and Gore Areas.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Eugene Kim

Project Manager
Title

4/10/88
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 10


Authorization Amount: \$89,858.75

Description and Reason for Change: Additional Polyurea Pavement Markings for
Stage 1 and Stage 2.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	6/10/88
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 11

Authorization Amount: \$5,832.00

Description and Reason for Change: Additional Counterflow Entrance Temporary
Information Signs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Eugene Kim

Project Manager
Title

6/10/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 38 / Extra Work Order No.:

Authorization Amount: \$88,717.65

Description and Reason for Change: Pipe run P-524b is a 246 foot long 48-inch storm sewer run comprised of 156 feet of open trench pipe and 90 feet of jacked-in-place pipe. The jacked-in-place pipe was required to be installed along the soil nail wall retaining the south abutment of the existing East-West Connector Ramp to maintain the slope stability of the soil nail wall. The late completion for the relocation of the fiber optic ducts along EB I-88 in the vicinity of the existing East-West Connector Ramp did not allow the Project 5516 Contractor access to construct pipe Run P-524b during Pre-Stage MOT. With the erection of the new East-West Connector Ramp, vertical clearance to construct the western jacking pit is severely limited and this pit must be relocated westerly to provide sufficient vertical clearance for crane access to mobilize and de-mobilize the pipe jacking equipment. In addition, rock was encountered at approximately Elevation 651.4, four inches above the design invert of the pipe. The DSE has revised the inverts of this pipe run and the new profile also requires Pipe Run P-525 to increase in size from 48-inch to 54-inch and adds a new structure S-525b to allow construction of this pipe run during the current MOT stage.

This ATP proposes to add an additional 58 lineal feet of jacked-in-place pipe in lieu of 48-Inch pipe-in-trench in order to place the west jacking pit clear of the new East-West Connector Bridge. Also, the pipe size of P-525 increased from 48-Inch to 54-Inch. A new structure, S-525b will be added to improve constructability between Projects 5516 and 5517. Structures S-525, S-524b, S-522b and S-521 will be field modified to accommodate the new pipe run elevations. An estimate of 15 cubic yards of rock excavation will be required to bed the structures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR PE

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 35

Authorization Amount: \$8,473.96

Description and Reason for Change:

Toll Services has been experiencing a problem with old coaxial cable going from the antennas to the reader cabinets at the older ramp plazas and has asked that the contractor rebuilding the ramp replaces the coaxial cable under the reconstruction contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR PA

5/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 36

Authorization Amount: \$60,000.00

Description and Reason for Change: The delayed completion of the relocation of the multi-mode fiber optic cable by others has delayed the Contractor by twenty-one (21) days from completing work necessary for completion of Stage 2 and proceeding into Stage 2A. By contract, Stage 2A is scheduled to begin on May 2, 2008 and be completed by June 20, 2008 (S.P. 103.3) under a coordinated MOT change with Project 5517. Work under Stage 3 must be completed by December 15, 2008 (S.P. 103.5) and non-completion is subject to liquidated damages in the amount of \$6,200.00 per calendar day. Contract 5517 is requesting an extension of time to complete Stage 2A on July 20, 2008 and will maintain the date of December 15, 2008 for the completion of Stage 3.

To recover the lost time, the Contractor has proposed revising the completion of S.P. 103.3 from June 20th to No Later than July 20th and accelerating critical path activities in Stages 2, 2A and 3 to maintain the Stage 3 interim milestone date of December 15, 2008. The method of acceleration will be by employing additional resources (e.g., working 6-days a week in lieu of 5-days per week and working more than 8 hours per day). The Contractor has requested compensation for the premium labor cost of the work to be accelerated. The type of work anticipated to be accelerated includes: drainage work, subgrade work and paving work. At the weekly progress meeting, ISTHA and the CM will agree on the activities to be accelerated to provide the most benefit to ISTHA for the least additional cost. Payment will be made on the basis of certified payrolls.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



5/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 37

Authorization Amount: \$3,000.00

Description and Reason for Change: Pipe run P-524b is a 246 foot long 48-inch storm sewer run comprised of 156 feet of open trench pipe and 90 feet of jacked-in-place pipe. The jacked-in-place pipe was required to be installed along the soil nail wall retaining the south abutment of the existing East-West Connector Ramp to maintain the slope stability of the soil nail wall. The late completion for the relocation of the fiber optic ducts along EB I-88 in the vicinity of the existing East-West Connector Ramp did not allow the Project 5516 Contractor access to construct pipe Run P-524b during Pre-Stage MOT. With the erection of the new East-West Connector Ramp, vertical clearance to construct the western jacking pit is severely limited and this pit must be relocated westerly to provide sufficient vertical clearance for crane access to mobilize and de-mobilize the pipe jacking equipment. In addition, rock was encountered at approximately Elevation 651.4, four inches above the design invert of the pipe. The DSE has revised the inverts of this pipe run and the new profile also requires Pipe Run P-525 to increase in size from 48-inch to 54-inch and adds a new structure S-525b to allow construction of this pipe run during the current MOT stage.

This ATP proposes to add an additional 58 lineal feet of jacked-in-place pipe in lieu of 48-Inch pipe-in-trench in order to place the west jacking pit clear of the new East-West Connector Bridge. Also, the pipe size of P-525 increased from 48-Inch to 54-Inch. A new structure, S-525b will be added to improve constructability between Projects 5516 and 5517. Structures S-525, S-524b, S-522b and S-521 will be field modified to accommodate the new pipe run elevations. An estimate of 15 cubic yards of rock excavation will be required to bed the structures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

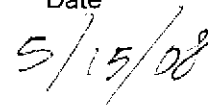
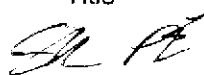
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 38

Authorization Amount: \$ 40,000.00

Description and Reason for Change: The cost of the relocation of the single mode fiber optic facilities is partially reimbursable via third party users of the system; this new item is being created to more effectively account for the costs associated with single mode relocation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

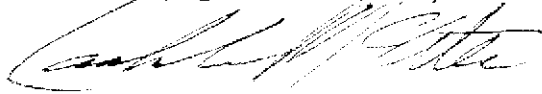
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SM PE

5/21/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 034 / Extra Work Order No.:


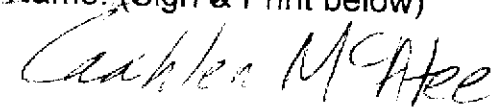
Authorization Amount: \$(328.00)

Description and Reason for Change: The ORT monotube foundations, pavement, and storm sewer will be shifted approximately 15 feet west along the I-88 centerline to avoid interference from the steel reinforcement of the proposed tunnel roof and the IPASS readers. Included in this work is additional conduit, wire, fiber optic cable, and revised storm sewer pipe quantities. This Change Order partially offsets Extra Work Order #64.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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
	SL. PE	5/16/02

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 035 / Extra Work Order No.:

Authorization Amount: **\$ 514, 526.05**

Description and Reason for Change: In discussions with the DSE, it was determined that the quantity for the Retaining Wall items could not be accurately determined at the design phase since the actual design was not known at the time. Thus, the DSE based the estimated quantities on the assumption that the retaining walls would have a uniform 4-FT deep embedment along the entire length of the wall.

However, the assumed averaged wall height did not include the 6-inch thick leveling pad as the DSE did not know which type of wall would be selected by the Contractor from those allowed by the Performance Based Specifications. The Special Provision states that the calculated wall area shall be measured from the top of the coping to the bottom of the leveling pad for the MSE wall type, which the Contractor chose to use. As a result, the actual payable retaining wall quantity exceeded the quantity estimated by the DSE.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager

Title

Date

Craighen McHale

SR PE

5/7/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 036 / Extra Work Order No.:


Authorization Amount: \$ - (55,000.00)

Description and Reason for Change: The Bridge Drainage System for the proposed 22nd Street Bridge was revised in Construction Revision No. 6. Initial plans call for portions of the bridge drainage system to run inside the proposed center piers and tie to existing drainage structures on 22nd Street. However, the recently installed utility duct (runs E-W) on 22nd Street conflicts with the initially proposed tie-in run from the center piers to the existing drainage structures. To resolve the conflict between the utility duct package and the tie-in pipe runs, the bridge drainage route was revised to run from the center scuppers to the East and/or West abutment and run down inside the vertical abutment walls. This change increased the length of the drainage pipes. Furthermore, the Contractor stated that the installation would have to be performed in Stages which would require additional lane closures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Cashlen McAtee

Project Manager

Title

SA #E

Date

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 037 / Extra Work Order No.:

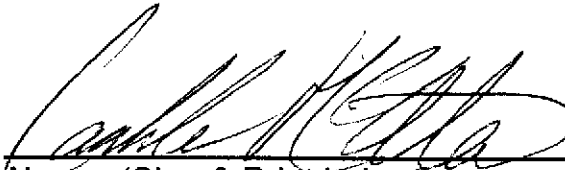
Authorization Amount: \$ 2,650.00

Description and Reason for Change: During construction operations at the East-West Connector, the Contractor encountered a handhole which is in conflict with the proposed drainage ditch in this area. Upon further investigation, it was discovered that the handhole contains a fiber optic line owned by the Tollway, and maintained by Adesta under a separate contract. The handhole was just recently installed under contract 5516. To eliminate this conflict, it was agreed in coordination meetings that the handhole would be lowered to match the ditch elevation in this area. In addition, slight modification to the ditch profile is necessary to accommodate the Adesta handhole since it is located in the proposed slope of the ditch.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlen McHtee	SK, PE	5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 038 / Extra Work Order No.:

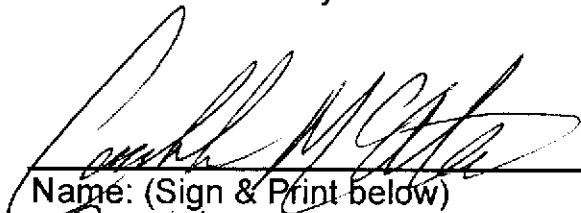
Authorization Amount: \$ - (19,771.43)

Description and Reason for Change: While excavating for the overhead truss foundation, the Contractor encountered an existing fiber optic line. Upon further investigation, it was determined the fiber optic line was part of the Adesta relocation package which was performed under a separate contract. The fiber optic line runs within the proposed foundation footprint for the overhead sign truss at STA 7349+00 on I-88 EB. To resolve this conflict, it was agreed that the proposed foundation be replaced with a drilled shaft foundation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Carleen Mcatee	SR PE	5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 039 / Extra Work Order No.:

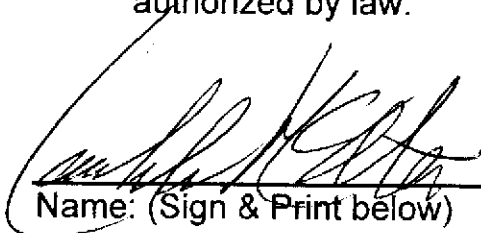
Authorization Amount: **\$ 6,110.04**

Description and Reason for Change: The Project Plans and Special Provisions indicate that the existing tunnel and stairwell north of the new tunnel exit are to be removed to a point below grade, and then filled with Controlled Low-Strength Material (CLSM). The plans also indicate that storm sewer is to be installed along the north perimeter of Plaza 51. However, the plans do not indicate a conflict which has been determined to exist between the storm sewer and the portion of the tunnel stairwell that is to remain in place.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caahlen McAtee	SR PB	5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 040 / Extra Work Order No.:

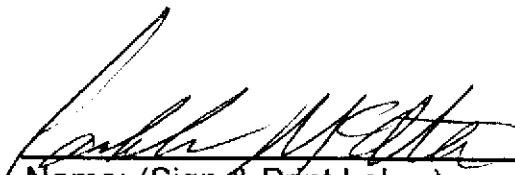
Authorization Amount: \$ 0.00

Description and Reason for Change: Continued inclement weather conditions lead to pavement damages (potholes) on I-88 Mainline in both EB and WB directions. Significant efforts were made to temporarily repair the pavement using cold patch. However, this pavement repair method has proven to be inefficient. Therefore, the Tollway directed to repair the pavement using hot bituminous mixture.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caahlen McAtee	SR PE	5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 041 / Extra Work Order No.:


Authorization Amount: **\$ 0.00**

Description and Reason for Change: Following the switch to the MOT Stage 2 configuration on I-88 WB Mainline, it was observed that the Tollway customers were confused regarding the new configuration of the Toll Plaza and the need to "exit" the mainline much further east than previous configurations. It was determined that the proposed signage did not provide enough warning for the motoring public and that modifications to the MOT were required. After several meetings with Tollway personnel, signing modifications were determined, which included removing signs, relocating signs, and adding new signs, as well as modifying existing signs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlen McAtee	SR PE	5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 042 / Extra Work Order No.:

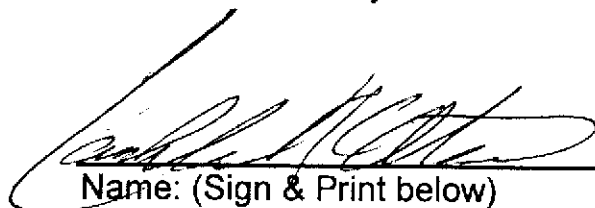
Authorization Amount: \$ 3,908.91

Description and Reason for Change: The MOT switch at the eastern portion of I-88 EB Mainline has been canceled numerous times due to adverse weather. The weather bureaus are forecasting favorable weather conditions in the weekend of 02/16/2008 when the EB MOT switch is scheduled. However, snow has accumulated on the EB counterflow lane and the temporary pavement at the East-West Connector I-294 SB, and the next stage will have traffic run in these areas. For the pavement to be dry enough for the new striping, it was agreed that the snow needs to be removed immediately for the pavement to have enough time to dry. This Authorization is written to reimburse the Contractor with the additional costs related to the snow removal efforts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

Caahlen McAtee

SE. PG.

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 043 / Extra Work Order No.:

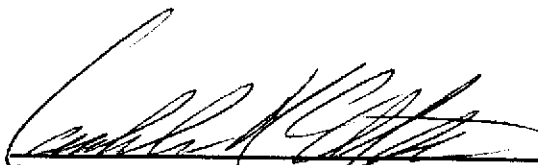
Authorization Amount: \$ 1,111.00

Description and Reason for Change: Construction Revision No. 7 revised the east end station of Retaining Wall 3. The east starting station of wall was shortened by one panel, approximately 10 feet wide, due to conflict with the proposed drainage structure. To address the gap resulting from the elimination of the panel was, the guardrail, bituminous shoulder, and aggregate shoulder were extended to close the gap. After heavy rainfalls, it was observed that portion of the storm water which is designed to run along the retaining wall and into the drainage structure is draining to the foreslope. Over time, this situation will erode the foreslope and has the potential to undermine portions of the shoulder. To address this issue, the CM recommends placing permanent riprap at this location.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlen McAtee	SR PE	5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 044 / Extra Work Order No.:

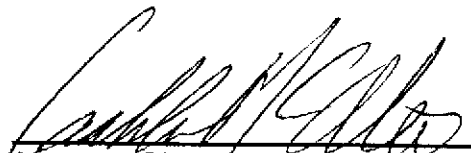
Authorization Amount: \$ - (9,239.25)

Description and Reason for Change: Construction Revision No. 8 moved the location of the proposed ORT pavement 13 feet to the west to avoid the proposed tunnel roof slab. This change necessitated modification of the roadway lighting at the ORT area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlen McAtee	SM PE	3/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 045 / Extra Work Order No.:

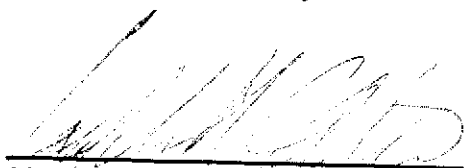
Authorization Amount: \$ - (2,057.00)

Description and Reason for Change: During earthwork operations at the ORT WB lanes, it was observed that water was ponding at the area just west of the existing WB ORT. Although water inflow is minimal, over time this situation will pose potential pavement subgrade problems if not addressed. To address this issue, it was decided to install lateral drains in the approximate center of the wet area. The lateral underdrain should be pitched and connected to the longitudinal underdrains. The lateral underdrain will be installed in stages as the area becomes accessible to the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Graham McAttee

Project Manager

Title

SR PE

Date

6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 046 / Extra Work Order No.:

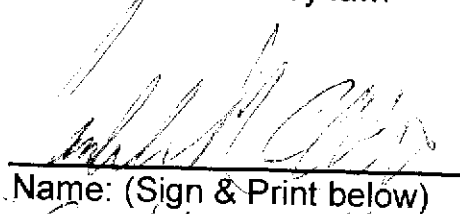
Authorization Amount: **\$ 41,944.33**

Description and Reason for Change: Cold winter weather this season extended into late March until early April, necessitating winter protection for concrete structures (footings, abutment walls) for the Salt Creek and 22nd Street Bridges. The additional quantity was not accounted for in the original contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlan H. Fee	SA Fee	6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: / Extra Work Order No.: 072


Authorization Amount: \$3,596.38

Description and Reason for Change: The ORT monotube foundations, pavement, and storm sewer will be shifted approximately 15 feet west along the I-88 centerline to avoid interference from the steel reinforcement of the proposed tunnel roof and the IPASS readers. Included in this work is additional conduit, wire, fiber optic cable, and revised storm sewer pipe quantities. This Extra Work Order is partially offset by Change Order #35 – Adjustment in Storm Sewer Quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Charles McFtee	2nd PE	5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 073

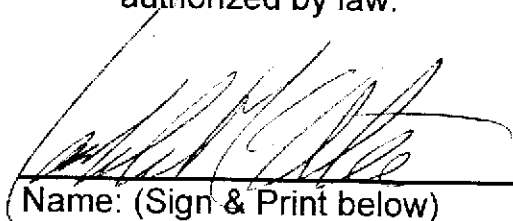
Authorization Amount: \$1,000.00

Description and Reason for Change: All floor drains are to be cleaned as part of the building plumbing work. However, the floor drain at the bottom of the vent shaft along the south face of the existing plaza building is covered with accumulated trash and sediment. The debris is mostly leaves and granular material which blows in through the grate. Contractor knowledge of this issue prior to bid was hindered by limited visibility and access to the bottom of the vent shaft prior to construction. Removal of construction debris is not included in this authorization. This debris needs to be removed to allow access to the drain and prevent the debris from re-clogging the drain.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caahlen McAttee	Sr. PE	3/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 074

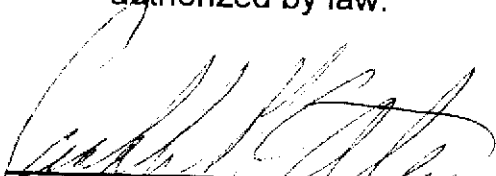
Authorization Amount: \$1,619.22

Description and Reason for Change: The plans require the installation of sensor operated electronic hand faucets with solenoids in each of the four restrooms at Plaza 51. The DSE intended to power the faucets from the outlets shown in the plans. However, when the faucets were delivered it was determined that additional outlets were needed below the sinks in the control building restrooms. The contractor supplied the faucets as specified, however the power leads are shorter than expected and too short for connection as originally designed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

Charles McAtter

SAE

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 075

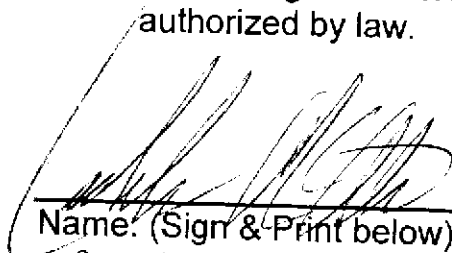
Authorization Amount: \$15,400.00

Description and Reason for Change: The proposed drainage plan at York Rd had to be revised due to a conflict with the existing buried electrical conduit. The conflict was an unforeseen condition that was uncovered during construction. The DSE proposes installing a new 6' dia. manhole west of the conflict and regrading approximately 45' of 30" RCP storm sewer to provide positive slope to the new manhole. The new manhole will discharge to the revised 30" RCP and approximately 50' of additional 30" RCP and connect to the existing 30" outlet pipe with a concrete collar.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caitlen McAttee	SL PE	5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 076

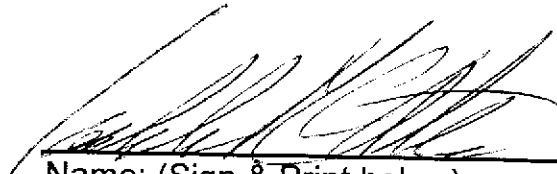
Authorization Amount: **\$12,160.00**

Description and Reason for Change: During routine site inspection, a crack was observed in the existing Salt Creek West abutment wall. The existing abutment wall is proposed to be extended to support the new bridge widening. After being notified by the CM of the existing west abutment wall condition, the DSE visited the site to assess the damage. Upon review of the wall condition, it was recommended that the damaged portion of the abutment wall be removed. In addition, the existing reinforcing steel should be replaced if it is corroded or gets damaged during concrete removal operations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)
Caathleen M. Ake

Project Manager
Title

Date

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 077

Authorization Amount: \$688.01

Description and Reason for Change: Per the attached email from Mark Pudino, Foreman of the Tollway Carpenter Shop, the lock cores for the doors at Plaza 51 are to be furnished by A-1 Corporate Hardware. Since the supplier for the lock cores was not specified in the contract documents, this is a change to the contract. The Contractor has submitted a proposal to supply the A-1 lock cores in lieu of the LaForce cores the intended for this contract. Included in the proposal is the credit for the LaForce lock cores.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)

Caablen McAfee

Project Manager

Title

SR PE

Date

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 078

Authorization Amount: \$1,080.41

Description and Reason for Change: The plans require the installation of electronic hand dryers in the control building restrooms 103 and 105. However, per Terry Murphy of the Tollway's Custodial department, hand dryers should only be installed in the lower level restrooms L10 and L11 at the locations detailed for the waste receptacles. The intent is to avoid flushing of paper towels in the basement toilets, which must pass all waste through an ejector pump.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

Caublen McAtee

SR PB

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 079

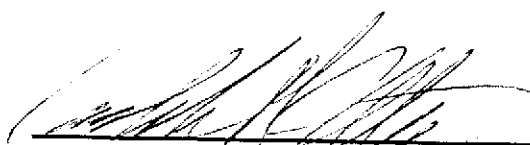
Authorization Amount: **\$1,176.00**

Description and Reason for Change: The project plans call for conduit stub-ups to the left for future use (see attachment A). These stub ups are a tripping hazard to the toll collectors working at this area. The Tollway requested that these stub ups be cut flush with the side walk concrete for the safety of the toll collectors and to seal them to prevent water from entering the electrical system.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Cauleen McAtee

Project Manager

Title

SA-VE

Date

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 080

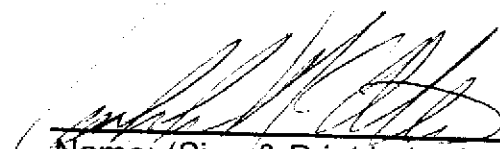
Authorization Amount: \$5,350.50

Description and Reason for Change: The Control Building basement has 2 openings in the southern wall where ducts from the existing heating system exited the building. These openings will no longer be needed due to the new heating system being installed. The DSE recommended closing up these openings with concrete.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Charles McAtee

Project Manager

Title

SA, AE

Date

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 081

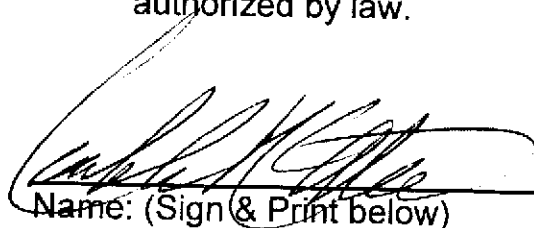
Authorization Amount: **\$163,855.13**

Description and Reason for Change: The Bridge Drainage System for the proposed 22nd Street Bridge was revised in Construction Revision No. 6. Initial plans call for portions of the bridge drainage system to run inside the proposed center piers and tie to existing drainage structures on 22nd Street. However, the recently installed utility duct (runs E-W) on 22nd Street conflicts with the initially proposed tie-in run from the center piers to the existing drainage structures. To resolve the conflict between the utility duct package and the tie-in pipe runs, the bridge drainage route was revised to run from the center scuppers to the East and/or West abutment and run down inside the vertical abutment walls. This change increased the length of the drainage pipes. Furthermore, the Contractor stated that the installation would have to be performed in Stages which would require additional lane closures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Caahlen McAtee

Project Manager

Title

SR. PE

Date

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 082

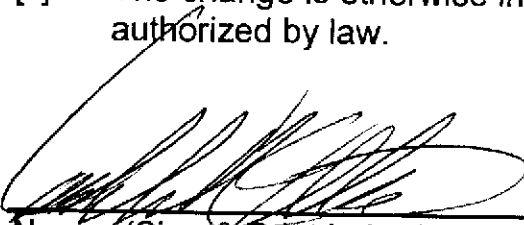
Authorization Amount: **\$3,334.32**

Description and Reason for Change: To enhance security in the Plaza 51 building, the Tollway requested that a security lock out button be added in the elevator. This change was addressed by the DSE through Construction Revision No. 4.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
曹立人	SR PE	5/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 083

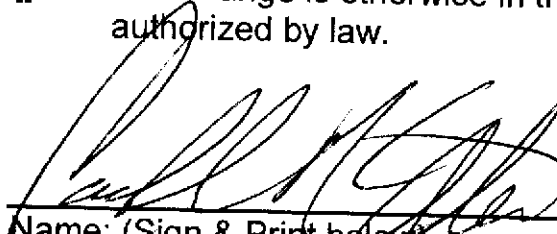
Authorization Amount: \$4,684.03

Description and Reason for Change: The plans require the installation of a 12" x 12" wireway with divider to be installed at each booth to carry power and communications cables from the booths to the canopy. The DSE intended the wireways to be installed by the Contractor. However, the only mention of the wireways is on drawing 958, which was provided "for reference only" from a separate contract which supplied the refurbished booths. The drawing shows the wireways to be "installed by others". The special provision for Toll Booth Installation refers to the drawings for details of the installation, and since the drawing has HDR's border and contract number, the contractor claims that "installed by others" means that it is outside the scope of his contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager _____ Date: _____
Caahlen McHtee SK PE 5/20/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 084


Authorization Amount: \$3,558.12

Description and Reason for Change: The project plans require shortening of the existing ORT truss on I-88 WB in the next Stage 2A. Currently, an existing sign is mounted on the ORT truss. The Tollway requested that the existing sign be maintained during construction. Once the ORT truss is shortened, the existing sign will no longer fit on the existing truss. In various weekly meetings, it was agreed that a new smaller sign would need to be fabricated to temporarily replace the existing sign during 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	
Name: (Sign & Print below)	Title	Date
Cathleen McAfee	CR. PE	5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 085


Authorization Amount: \$3,970.00

Description and Reason for Change: During construction operations at the East-West Connector, the Contractor encountered a handhole which is in conflict with the proposed drainage ditch in this area. Upon further investigation, it was discovered that the handhole contains a fiber optic line owned by the Tollway, and maintained by Adesta under a separate contract. The handhole was just recently installed under contract 5516. To eliminate this conflict, it was agreed in coordination meetings that the handhole would be lowered to match the ditch elevation in this area. In addition, slight modification to the ditch profile is necessary to accommodate the Adesta handhole since it is located in the proposed slope of the ditch.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlon McHae	SE. PE	5/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 086

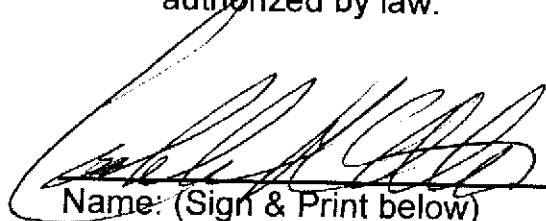
Authorization Amount: \$35,790.00

Description and Reason for Change: While excavating for the overhead truss foundation, the Contractor encountered an existing fiber optic line. Upon further investigation, it was determined the fiber optic line was part of the Adesta relocation package which was performed under a separate contract. The fiber optic line runs within the proposed foundation footprint for the overhead sign truss at STA 7349+00 on I-88 EB. To resolve this conflict, it was agreed that the proposed foundation be replaced with a drilled shaft foundation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Caahlen McAtee

Project Manager

Title

SM VE

Date

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 087

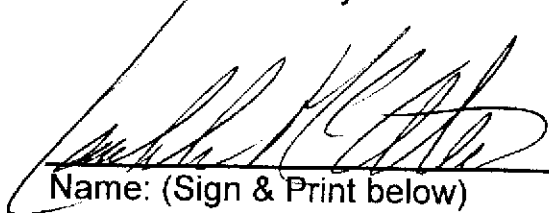
Authorization Amount: \$1,718.29

Description and Reason for Change: Additional luminaires were requested by Tollway staff at the 1/30/08 Plaza Building and Tunnel Walkthrough meeting with Tracy Fleming. The requested luminaires will provide light at the lower level landing and at the plaza level landing inside the main entry. Power will be delivered through standard conduit and cable from nearby sources.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caahlen McAtee	SR PE	5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 088

Authorization Amount: **\$ 44,350.40**

Description and Reason for Change: In CR #7, the median barrier wall base detail is revised to include 10-inch PCC gutter. The PCC gutter is added along the entire length of the double face median barrier, single face wall bases, and crash walls. This Authorization is written to reimburse the Contractor for the additional cost related to adding 10-inch PCC gutters along the double face median barrier and single face wall bases.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Caahlen McAttee

Project Manager

Title

SL PE

Date

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 089

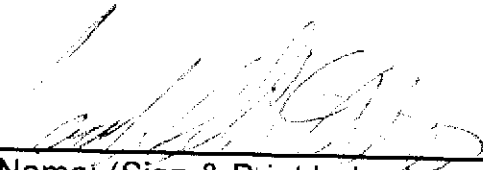
Authorization Amount: \$ 5,460.00

Description and Reason for Change: During earthwork operations at the ORT WB lanes, it was observed that water was ponding at the area just west of the existing WB ORT. Although water inflow is minimal, over time this situation will pose potential pavement subgrade problems if not addressed. To address this issue, it was decided to install lateral drains in the approximate center of the wet area. The lateral underdrain should be pitched and connected to the longitudinal underdrains. The lateral underdrain will be installed in stages as the area becomes accessible to 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	
Name: (Sign & Print below)	Title	Date
Ashley McCreary	SR PE	6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 2 / Extra Work Order No.: N/A

Authorization Amount: \$ 39,168.00

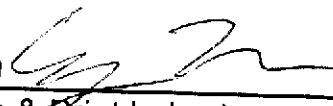
Description and Reason for Change: The Contractor and CM laid out the patches for the structural concrete repair of the East Abutment and the East Face of Pier 2 on the Salt Creek Bridge. The proposed patches for these two areas exceeded the plan quantity. The CM informed IDOT and requested additional quantity for repairing the structure in order to properly repair the bridge substructure. IDOT has reviewed and accepted this proposal (see BC 2256 dated May 6th).

The Contractor concurs with this change to the contract and has agreed to perform the additional repair work at the established contract unit prices.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim  Project Manager
Name: (Sign & Print below) Title

4/17/07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83 Bridge Rehabilitation

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: 9 / Extra Work Order No.:

Authorization Amount: \$6,579.20

Description and Reason for Change: The existing ground elevations were found to be different than the reported elevations shown on the plans. These adjusted pay items will be used to establish the proposed grading changes needed to develop new contour elevations as directed by the DSE. In general, the actual elevations surveyed in the field were lower than shown on the plans; therefore much of the excavated materials from the caisson construction can be utilized on site to raise the ground line as necessary to conform to the bottom elevation of the Noise Abatement Wall. This procedure is required so that the top elevation of the Noise Abatement wall, as per the plans, is not altered.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

5/21/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 12

Authorization Amount: \$ 2,775.00

Description and Reason for Change: The appearance of the existing retaining wall, which was installed under a previous contract, does not match with the Tollway's Siberian Haze color of the new precast concrete noise wall panels. Noise wall 5E has been constructed in accordance with the plan drawings on top of the existing retaining wall along I-88 eastbound between Midwest Road and Route 83. The top portion of this existing retaining wall was constructed with a flat surface, which presumable was the chosen appearance at the time. Only the lower portion of the existing retaining wall has the Siberian Haze color leaving the top portion with a ribbon of white/grey natural concrete color. The dissimilar appearance would be greatly improved by this proposed staining.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim



Project Manager

Name: (Sign & Print below)

Title

Date

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 13

Authorization Amount: \$ 6,150.00

Description and Reason for Change: The Oak Brook Fire Department has requested that the Tollway provide 5 access points through the new Noise Abatement Wall constructed under this Contract. The details of the fire hydrant access is shown in a drawing. Also they are requesting that 4 sign plates be installed at each location two as cover plates and two "up-high" for quick identification.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

Date

5/23/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 14

Authorization Amount: \$ 18,910.36

Description and Reason for Change: The existing ground elevations were found to be different than the reported elevations shown on the plans. This pay item will be used to establish the proposed grading changes needed to develop new contour elevations as directed by the DSE. In general, the actual elevations surveyed in the field were lower than shown on the plans; therefore much of the excavated materials from the caisson construction can be utilized on site to raise the ground line as necessary to conform to the bottom elevation of the Noise Abatement Wall. This procedure is required so that the top elevation of the Noise Abatement wall, as shown on the plans, is not altered.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

5/21/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5⁵440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 001 / Extra Work Order No.: _____

Authorization Amount: -\$20,808.00

Description and Reason for Change:

RAMP TERMINAL SURFACE REMOVAL AND RESURFACING - Due to the temporary traffic patterns designated in the contract plans, the traffic in the right lane is to be shifted to the right shoulder thus utilizing a portion of the existing ramps and gore areas as a thru lane. These areas are severely raveled and potholed and require remedial action to eliminate the need for repairs after the traffic has been shifted to the right. The existing HMA surface shall be removed and replaced with a 2" HMA overlay on existing interchange exit and entrance ramp terminals for WB US 20 and WB E. Riverside Drive. A portion of the proposed added cost will be complimented by a reduction of 288 SY of Item J1442204 Class D1 Patches, TY II, 6 in.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 5/22/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5⁵40

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 002 / Extra Work Order No.: _____

Authorization Amount: \$8,880.00

Description and Reason for Change:

RE-ERECT SILT FENCE - Erosion Barrier installed under a previous contract needs to be re-erected to provide the protection intended by the silt fence barriers. An estimated quantity of 4800 foot of Silt Fence installed under a previous contract is in need of repair. Contract I-08-5540 intends to utilize item JS280051 - Re-erect Silt Fence, the actual scope of the work that needs to be completed. However, the quantity of Re-erect Silt Fence provided in contract I-08-5540 did not take into account the Silt Fence installed from the previous contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 5/22/03
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: ⁵I-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: Rockford Blacktop/Rock Road JV

Awarded Contract Value: \$39,536,038.11

Change Order No.: 003 / Extra Work Order No.: _____

Authorization Amount: \$36,748.78

Description and Reason for Change:

ADDITIONAL SHOULDER RECONSTRUCTION - The existing WB outside shoulder requires rehabilitation prior to shifting WB traffic to the right lane and right shoulder from station 832+/-00 to 846+/-00. This shoulder was to have been rehabilitated under the advance contract, but was not. Therefore, the DSE did not include quantities in the current contract to complete this work. This Change Order request is to increase the following items 44000198 - HMA Surface Removal, Variable Depth; 40603350 - HMA SC "D" N105 and 48101200 - Aggregate Shoulders, Type B to the Contract 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.

Carlos E. Tibbs Project Manager 6/2/05
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 001

Authorization Amount: \$17,640.00

Description and Reason for Change:

TEMPORARY RELOCATE EXISTING ROADWAY LIGHTING - Per the contract plans temporary widening is required for the SB entrance ramp from E. Riverside Drive to I-90. There are two existing light poles that are in conflict with the proposed temporary widening. Relocation of these light poles is not included in the original contract plans. Therefore the contract requires a new pay item to be created to perform this work. The proposed quantity of 2.0 each is based on the actual field conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 5/22/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 002

Authorization Amount: \$3,675.00

Description and Reason for Change:

TEMPORARY GUARDRAIL REFLECTORS - The MOT pages and quantities do not call for reflectors on the existing rail to remain in place along the WB outside shoulder (lane 2 in stage construction) or for the proposed temporary guardrail to be installed along the WB left shoulder (EB lane 2 in stage construction). Installation of guardrail reflectors on the existing and temporary guardrail will provide increased visibility of the guardrail.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

5/22/08
Date

DETERMINATION / PROCUREMENT

Contract No.: ⁵1-08-5440

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 003

Authorization Amount: \$70,599.00


Description and Reason for Change:

RAMP TERMINAL SURFACE REMOVAL AND RESURFACING - Due to the temporary traffic patterns designated in the contract plans, the traffic in the right lane is to be shifted to the right shoulder thus utilizing a portion of the existing ramps and gore areas as a thru lane. These areas are severely raveled and potholed and require remedial action to eliminate the need for repairs after the traffic has been shifted to the right. The existing HMA surface shall be removed and replaced with a 2" HMA overlay on existing interchange exit and entrance ramp terminals for WB US 20 and WB E. Riverside Drive. A portion of the proposed added cost will be complimented by a reduction of 288 SY of Item JI442204 Class D1 Patches, TY II, 6 in.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

5/22/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 004

Authorization Amount: \$4,237.00

Description and Reason for Change:

RE-ERECT SUPER SILT FENCE - Erosion Barrier installed under a previous contract needs to be re-erected to provide the protection intended by the silt fence barriers. An estimated quantity of 4800 foot of Silt Fence installed under a previous contract is in need of repair. Contract I-08-5540 intends to utilize item JS280051 - Re-erect Silt Fence, the actual scope of the work that needs to be completed. However, the quantity of Re-erect Silt Fence provided in contract I-08-5540 did not take into account the Silt Fence installed from the previous contract. In addition this contract does not provide an item to re-erect Super Silt Fence. An estimated quantity of 475 Ft of Super Silt Fence requires a repair. Therefore a new pay item needs to be incorporated into the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

5/22/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 005

Authorization Amount: \$7,437.50

Description and Reason for Change:

DELINEATORS - The contract documents call for the removal of the existing roadside delineators along the EB outside shoulder due to the delineators being in conflict with the reconstruction of the EB roadway and shoulder. However, there is no item in the contract for installation of delineators to replace those removed. A new pay item 63500105 - Delineator is requested to compensate the contractor for the time, material and equipment required to perform the work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Charles E. Tibbs
Name: (Sign & Print below)

Project Manager
Title

5/22/08
Date

Charles E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 006

Authorization Amount: \$34,828.50

Description and Reason for Change:

PORTABLE CHANGEABLE MESSAGE SIGNS- The MOT pages and quantities do not call for this work. However, the CM anticipates the need for the PCMS boards to provide additional information to the motoring public. The EWO is prepared to allow the contractor to install and maintain PCMS boards as required and directed by the engineer.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 6/2/08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 007

Authorization Amount: \$22,031.52

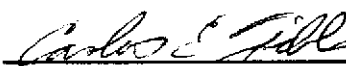
Description and Reason for Change:

ROADWAY LIGHTING REPAIRS - As a result of the punch list assembled from the maintenance transfer meeting between the Tollway, Contractor, and the CM for the roadway lighting, several items were identified as requiring repair. This work is normally performed by Tollway forces, however, due to Tollway resources not being readily available, the Tollway has requested the contractor perform the necessary 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 Manager	<u>6/2/08</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 008

Authorization Amount: \$4,100.40

Description and Reason for Change:

TREE REMOVAL - The contract documents call for excavation of the back slope for the realignment of the ditch line near station 543+50 to 545+50. The contract plans also require building embankment between station 499+50 and station 502+00. Existing trees at these locations were not identified in the contract plans and no items were provided in the contract for Tree Removal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 6-4-08
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 009

Authorization Amount: \$2,205.00

Description and Reason for Change:

RELOCATE EXISTING SIGN AND SIGN PANEL ASSEMBLY - The contract plans call for furnishing and installing mile marker sign panels to be installed behind the guard rail barrier between the EB traffic and the work zone. However there is no item in the contract 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)

Carlos E. Tibbo

Project Manager

Title

6-4-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 010

Authorization Amount: \$17,024.00

Description and Reason for Change:

CONCRETE BARRIER REMOVAL, SPECIAL - The structural plans for Contract I-08-5540 call out the removal of the existing concrete barrier at Harlem Road, Spring Creek Road (formerly Hunter Road), Rote Road and Ramp A for US 20. The removal of the existing barrier is required to construct the new solid crash wall for the piers. The structural plans state the quantity for this is included in the roadway plans. However, there is no provision in the roadway plans for the removal of the existing concrete barrier.

Therefore this Extra work Order to add the pay item X4400198-Concrete Barrier Removal, Special, to the contract is requested to compensate the contractor for the time, material and equipment required to perform the work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager C. Tibbs
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 011

Authorization Amount: \$1,500.00

Description and Reason for Change:

RELOCATE TEMPORARY INFORMATIONAL SIGNING - Temporary Informational Signing installed at station 453+00 for WB traffic is to be relocated per the direction of the Tollway. The signs, "Illinois 173" (with directional arrow) and "Madison" with (trailblazers) were installed side by side at the location shown on the contract plans. At the direction of the Tollway, these signs are to be separated by relocating the "Madison" sign north of the Illinois 173 exit. By relocating the "Madison" sign north of the exist this should make it clear to the motorists that the exit for Illinois 173 is not an exit for Madison as well.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

6/11/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5540

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: \$39,536,038.11

Awarded Contract Value: Rockford Blacktop/ Rock Road JV

Change Order No.: _____ / Extra Work Order No.: 012

Authorization Amount: \$8,300.00

Description and Reason for Change:

*REMOVE EXISTING RAISED PAVEMENT MARKER - The contract plans inadvertently omitted the work to remove the existing raised pavement markers prior to the HMA removal items.
Therefore this Extra Work Order to add the pay item Raised Reflective Pavement Marker Removal to the contract is requested to compensate the contractor for the time, and equipment required to perform the work.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager
Name: (Sign & Print below) Title
Carlos E. Tibbs

6/11/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 001 / Extra Work Order No.: _____

Authorization Amount: \$86,722.92

Description and Reason for Change:

STAGE 1 MOT REVISIONS - This project involves the reduction from the existing 2 lanes to a single travel lane on the EB mainline from Plaza 1 to Elevator Road in order to permit construction of the crossover. The crossover is necessary to relocate EB traffic to reconfigured WB lanes permitting the complete closure of the EB lanes in order for reconstruction of the existing roadway and bridges between MP 69.9 and MP 74.9. It is anticipated that this configuration may contribute to delays to the ORT lanes to remain open by combining Pre-Stage 1A with Pre-Stage 1B. A preliminary design has been presented which will permit the existing 2 ORT lanes to remain open to traffic.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

RL Project Manager Ronald Quinsey 5/12/08
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90

IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: 002 / Extra Work Order No.: _____

Authorization Amount: \$2,550.00

Description and Reason for Change:

BARRIER DELINEATORS - The complete closure of the EB lanes is required in order to permit reconstruction of the existing roadway and bridges between MP 69.9 and MP 74.9. This is to be accomplished by relocating EB and WB traffic to reconfigured WB lanes. This reconfiguration involves the use of the right and left shoulders as travel lanes for the motoring public. The delineators on the existing guardrail are either missing or broken. Since the traffic lanes using the shoulder will be approximately two feet from the face of the guardrail, increased visibility of the guardrail is needed. Barrier delineators will provide this visibility.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

112 . Project Manager Ronald Quinlan, 5.23.03
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90

IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 001

Authorization Amount: \$150,000.00

Description and Reason for Change:

PRE-STAGE MAINLINE PAVEMENT REPAIRS - A new Pay Item is required in order to repair deteriorating mainline pavement. This contract contains Item JT154001 (Pavement Patching and Traffic Control), which is designated for use in an emergency condition. The scope of this advance pavement repair does not conform to emergency conditions therefore, there is no item in the Contract to complete the required repairs. This Extra Work Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

112 Name: (Sign & Print below) Project Manager Barry Quinn Title 5/1/08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5542

Project Description: Jane Addams Memorial Tollway I-90

IL. Rte. 173 to Plaza 1 Eastbound

Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)

Awarded Contract Value: \$29,458,925.40

Change Order No.: _____ / Extra Work Order No.: 002

Authorization Amount: \$5,260.00

Description and Reason for Change:

STAGE 1 MOT REVISIONS - RUMBLE STRIP REMOVAL - ATP #002 was authorized for the additional work needed in order to use the existing shoulder as a travel lane while the Contractor constructs the cross-over for the relocation of EB traffic to reconfigured WB lanes permitting the complete closure of the EB lanes. During a field review, the CM observed that a portion of this shoulder contained a rumble strip in the wheel lanes. These rumble strips can distract a motorist and be a contributing factor to a traffic accident. The CM proposes to remove and replace the rumble strips with Bituminous Surface Course. This work is to be performed on a Time and Material Basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

[Signature] Project Manager Ron Quinlan 5.23.08
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Change Order No.: 20

Authorization Amount: (\$1,024,724.68)

Description and Reason for Change: Balancing Drainage and Erosion Control,
Structural and Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-30-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Change Order No.: 21

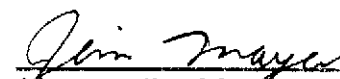
Authorization Amount: (\$4,486.00)

Description and Reason for Change: Balancing Drainage and Erosion Control

Department: Engineering

The undersigned, pursuant to the requirements of Section 305.0 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

6-12-00
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 30

Authorization Amount: \$4,493.00

Description and Reason for Change: Conduit Transition in Retaining Wall F1

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer
Name: Jim Mayer

Project Manager
Title

5-30-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 31

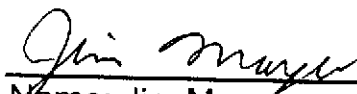
Authorization Amount: \$11,200.00

Description and Reason for Change: Impact Attenuator Skid Mounted

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-31-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 32

Authorization Amount: \$11,902.00

Description and Reason for Change: Snow Removal

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

6-5-05
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 8

Authorization Amount: \$2,400.00

Description and Reason for Change: Tree Removal 6-15

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-10-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 9

Authorization Amount: \$22,749.95

Description and Reason for Change: Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

6-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 6

Authorization Amount: \$12,600.00

Description and Reason for Change: Splices of Steel Piles or Steel Shells

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

6-5-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 7

Authorization Amount: \$192.50

Description and Reason for Change: Epoxy Pavement Marking Letters, Numbers
and Symbols

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

6-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 43


Authorization Amount: \$71,798.25

Description and Reason for Change: Final balancing of structural item quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	05/21/07
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 44


Authorization Amount: (\$2,449.57)

Description and Reason for Change: Balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Eugene Kim

Project Manager
Title

05/27/07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 45

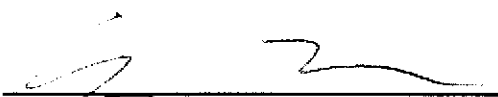
Authorization Amount: (\$226,109.01)

Description and Reason for Change: Final balancing of contract quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	06/11/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 46

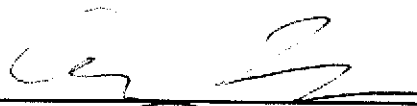
Authorization Amount: \$9,040.00

Description and Reason for Change: Final balancing of contract quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	06/16/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 10

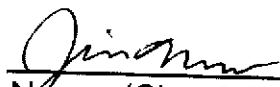
Authorization Amount: (\$22,228.00)

Description and Reason for Change: Drainage revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.



Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

06/03/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 11

Authorization Amount: (\$16,800.00)

Description and Reason for Change: Revision to installation method for cable
duct casing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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: (Sign & Print below)
Jim Mayer

Project Manager
Title

06/03/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 10


Authorization Amount: \$61,481.12

Description and Reason for Change: Drainage revisions

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	06/03/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 11

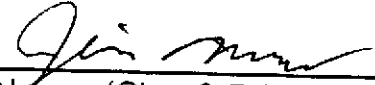
Authorization Amount: \$37,447.50

Description and Reason for Change: Electrical items required to complete the
work as shown in the plans but not included in the quantity calculations.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	05/27/07
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 12


Authorization Amount: \$16,400.00

Description and Reason for Change: Revised method of installation for cable
duct.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	06/03/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 029 / Extra Work Order No.: _____

Authorization Amount: -\$1,400.00


Description and Reason for Change:

SPECIAL DITCH CHECKS--Changes were made to special ditch checks based on a redesign initiated by some local agencies that had concerns regarding the current drainage plan at the intersection of Gougar Road and Illinois Rte. 7. The current plans were re-evaluated and some changes were made to address the agencies concerns. These changes include changing the direction of the flow of water along the SW corner of the intersection and installing ditch checks to provide detention for storm water. This CO will deduct the quantity from the original pay item and EWO 28 will add the new pay item to the Contact.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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: 5.21.08
John W. Larson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 030 / Extra Work Order No.: _____

Authorization Amount: -\$20,667.18


Description and Reason for Change:

ISTHA ACQUIRED MATERIAL FOR EMERGENCY VEHICLE DETECTION SYSTEM--A request was made by the local fire districts to install a emergency vehicle detection system at the intersections of Gougar Road, Ramp A/C, Ramp B/D and 159th Street which was not included in the plans. These intersections are an important point for the local fire and police districts to access the local area as well as provide access to I-355. The contractor has ordered and received the equipment for the installation but cannot perform the work because the local fire department and the Tollway have not reached an agreement. This CO covers the cost to deliver the required equipment to the Tollway. AND THE CREDIT NOT TO INSTALL THE EQUIPMENT.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.12.08
Name: (Sign & Print below) Title Date
JOHN WARNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 031 / Extra Work Order No.: _____

Authorization Amount: -\$37,367.37

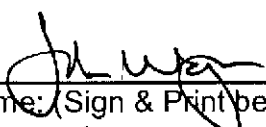
Description and Reason for Change:

ROADWAY MISC. QUANTITY BALANCE NO.2 --This CO includes quantity increases and decreases to roadway miscellaneous pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Housa Project Manager Title 6.12.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 032 / Extra Work Order No.: _____

Authorization Amount: -\$54,942.14


Description and Reason for Change:

ROADWAY STRUCTURAL QUANTITY BALANCE NO.2 --This CO includes quantity increases and decreases to structural pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 033 / Extra Work Order No.: _____

Authorization Amount: \$797.73

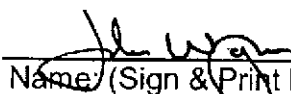
Description and Reason for Change:

ROADWAY SAFETY QUANTITY BALANCE NO.2 --This CO includes quantity increases and decreases to roadway safety pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.12.08
Name (Sign & Print below) Title Date
John Wansel

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: _____ / Extra Work Order No.: 028

Authorization Amount: \$14,212.68


Description and Reason for Change:

SPECIAL DITCH CHECKS--Changes were made to special ditch checks based on a redesign initiated by some local agencies that had concerns regarding the current drainage plan at the intersection of Gougar Road and Illinois Rte. 7. The current plans were re-evaluated and some changes were made to address the agencies concerns. These changes include changing the direction of the flow of water along the SW corner of the intersection and installing ditch checks to provide detention for storm water. This EWO will add Pay Item #X0028 (Special Ditch Checks Modified) to the Contact along with CO 29 which will delete quantities from the original 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) J. H. Wagner Project Manager Title
Date 5.22.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: _____ / Extra Work Order No.: 029

Authorization Amount: \$14,700.00


Description and Reason for Change:

DIRT WORK TO ADDRESS LOCAL DRAINAGE ISSUES-- Along the west side of I-355 north of Bruce Road, there is a farm field west of the ROW. An access road is acting as a berm and is not allowing the water to drain from the farm field. This work is to cut drainage swales across the access road to allow the water to drain from the field and into the drainage ditches in the ROW which will drain into retention ponds. Another location is along Ramp B of the Rte. 7 interchange. This work will involve cutting a ditch along the ROW fence to allow water from the residents property to drain into the local drainage ditches. Another location is along 163rd Street west of the Tollway ROW where another drainage swale will be cut to allow water to drain out of the farm field and into the ditch. This EWO adds Pay Item #X029 (Dirt Work To Address Local Drainage Issues) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 5.22.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: _____ / Extra Work Order No.: 030

Authorization Amount: \$7,886.49

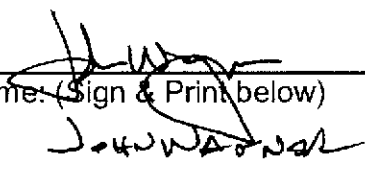
Description and Reason for Change:

FIELD TILE WORK AT BRUCE ROAD--Local Land owners at various locations along Bruce Road have stated that they cannot access their farm fields due to drainage problems. This work involves the locating and repairing of the existing field tile system that was damaged during the previous mass grading Contracts. This EWO adds Pay tem #X030 (Field Tile Work At Bruce Road) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title Date
Project Manager 5. 22.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: _____ / Extra Work Order No.: 031

Authorization Amount: \$10,557.85

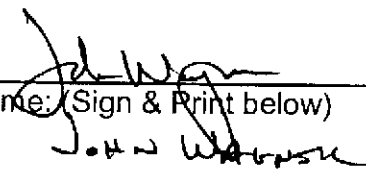
Description and Reason for Change:

CORRECTIONS TO VARIOUS PIPE CULVERTS--After some culverts along Bruce Road were removed and reinstalled, it was determined that they were not long enough to provide the proper width to the entrances. Another drive along Gougar Road had a culvert removed and replaced and was later determined after the ditch started holding water, that it would removed and a new culvert installed again to provide positive drainage. Another drive along Gougar Road required installation of additional pipe length as well as removal and installation of the end sections. This EWO adds Pay Item #X031 (Corrections to Various Pipe Culverts) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 5.22.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 058 / Extra Work Order No.: _____

Authorization Amount: \$9,543.00

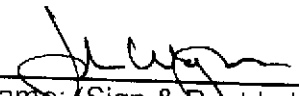
Description and Reason for Change:

BALANCING QUANTITIES STRUCTURES (AGREED FROM 2/29 TO 3/12/08)--This Change Order includes quantity increases and decreases to structural pay items which are completed and agreed upon with the Contractor. This Change Order will result in net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 5.22.08
John Warrick

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 059 / Extra Work Order No.: _____

Authorization Amount: \$6,244.50

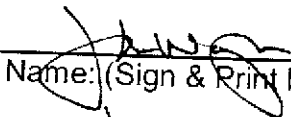
Description and Reason for Change:

*BALANCING QUANTITIES ROADWAY LIGHTING &
CONTROL (AGREED FROM 2/29 TO 3/12/08)--This Change Order
includes quantity increases and decreases to roadway lighting & control
pay items which are completed and agreed upon with the Contractor.
This Change Order will result in net increase to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 5.22.08
John W. Hargrett

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 060 / Extra Work Order No.: _____

Authorization Amount: -\$71,666.62


Description and Reason for Change:

BALANCING QUANTITIES ROADWAY --This Change Order includes quantity increases and decreases to roadway pay items which are completed and agreed upon with the Contractor. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Gresh Project Manager Title 6.12.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 061 / Extra Work Order No.: _____

Authorization Amount: -\$543,272.80

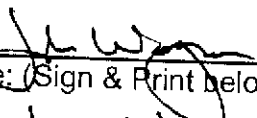
Description and Reason for Change:

BALANCING QUANTITIES LANDSCAPING, DRAINAGE & EROSION CONTROL--This Change Order includes quantity increases and decreases to roadway pay items which are completed and agreed upon with the Contractor. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagoner Project Manager Title
Date 6.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 062 / Extra Work Order No.: _____

Authorization Amount: -\$71,256.72

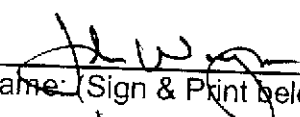
Description and Reason for Change:

BALANCING QUANTITIES ROADWAY APPURTENANCES--This Change Order includes quantity increases and decreases to roadway appurtenance pay items which are completed and agreed upon with the Contractor. This Change Order will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WARNER Title: Project Manager Date: 6.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 077 / Extra Work Order No.: _____

Authorization Amount: -\$9,500.00

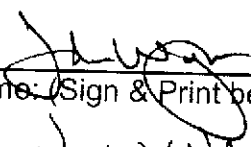
Description and Reason for Change:

FIELD OFFICE EXTENSION-- The original contract item for field office was deleted. An EWO provided a new item with a revised price and quantity because both Contracts 7707 and 7708 were using the same location. The contractor has stated that after the original lease had expired, the landlord had increased the rent. The CM is recommending the field office be maintained until May 31st, 2008. EWO #49 will add a new pay item with the new agreed unit price for March, April and May. This CO will deduct the months of March and April from the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 5-28-08
JOHN W. JOHNSON

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 078 / Extra Work Order No.: _____

Authorization Amount: \$154,338.55


Description and Reason for Change:

POND 3 & 4 VALUE ENGINEERING-The contractor submitted an estimate for a Value Engineering (VE) proposal to expand the planned limits of Ponds 3 and 4 for the generation of onsite fill for use elsewhere on the Contract. In addition, the topsoil stripping, topsoil re-spreading and furnish/install necessary erosion control of the expanded ponds was at the Contractor's expense. The original VE proposal was estimated and the final value has been determined from the calculated cross sections of the expanded Ponds 3 & 4. This EWO adds Pay Item #X9100161-Pond 3 & Pond 4 Value Engineering to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Wilson Project Manager Title
Date 5.28.00

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 079 / Extra Work Order No.: _____

Authorization Amount: \$78,389.49

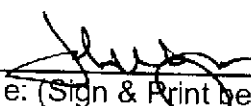
Description and Reason for Change:

VALUE ENGINEERING PGE@SE/EN--The Contractor submitted a Value Engineering (VE) proposal for the elimination of the structure excavation, uncommon and porous granular embankment and proposed constructing the subgrade at the abutment footings and MSE wall at Ramp SE over EN with Embankment Zone A in lieu of the PGE. The original VE proposal estimated quantities and the final value of the VE has been determined by cross section and calculations of the areas in place. This EWO adds Pay Item #X9100150 (VE for PGE @ SE/EN) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagoner Title Project Manager Date 5.28.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 080 / Extra Work Order No.: _____

Authorization Amount: \$1,565.00

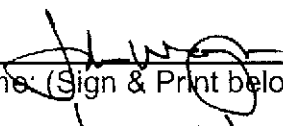
Description and Reason for Change:

RESTORATION AT SOUTH MASONRY NOISE WALL--A field meeting was held with Tollway Landscaping representatives, CM and GC Project Manager to discuss the restoration of the area behind the south Masonry Noise wall at the far west end of Beverly Drive. The landscaping plans did not address this area. Based on the field meeting, it was decided that the contractor should perform more grading, place topsoil and sod. Due to restricted access and small area, the majority of work would be done by hand. This work will be paid under T&M and the sod will be paid under the Contract pay item. This CO 80 adds the sod. EWO 50 adds the T&M.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title John Wagner Date 6.12.03

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 081 / Extra Work Order No.: _____

Authorization Amount: -\$218,885.20


Description and Reason for Change:

BALANCING QUANTITIES LANDSCAPING--This CO includes quantity increases and decreases to the landscaping pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date
John Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 082 / Extra Work Order No.: _____

Authorization Amount: -\$17,703.50

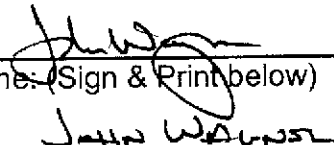
Description and Reason for Change:

BALANCING QUANTITIES ROADWAY APPURTENANCES--This CO includes quantity increases and decreases to the roadway appurtenance pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title Date
John W. Dunson Project Manager 6.18.06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 083 / Extra Work Order No.: _____

Authorization Amount: \$1,116.00

Description and Reason for Change:

BALANCING QUANTITIES DRAINAGE--This CO includes quantity increases and decreases to the drainage pay items which are completed and agreed to with the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagner Project Manager 6-18-08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 084 / Extra Work Order No.: _____

Authorization Amount: 317,436.25
-\$316,071.25


Description and Reason for Change:

BALANCING QUANTITIES LANDSCAPING--This CO includes quantity increases and decreases to the landscaping pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.15.08
Name: (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 085 / Extra Work Order No.: _____

Authorization Amount: -\$29,157.82

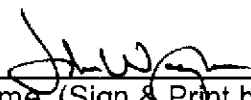
Description and Reason for Change:

BALANCING QUANTITIES ROADWAY APPURTENANCES--This CO includes quantity increases and decreases to the roadway appurtenances pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.18.08
Name: (Sign & Print below) Title Date
John W. Wansik

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 049

Authorization Amount: \$21,000.00

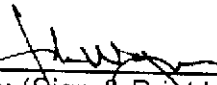

Description and Reason for Change:

FIELD OFFICE EXTENSION-- The original contract item for the field office was deleted. An EWO provided a new item with a revised price and quantity because both contracts 7707 and 7708 were using the same location. The contractor has stated that after the original lease expired, the landlord had increased the rent. The CM is recommending the field office be maintained until May 31, 2008. A CO will deduct the original agreed unit price for the months of March and April and this EWO will add Pay Item #1005CMXS (Field Office TY C Mod Cons Special) to the Contract with the new rental rate unit price and quantity for the months of March, April and May.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 5.28.08


DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 050

Authorization Amount: \$7,000.00


Description and Reason for Change:

RESTORATION AT THE SOUTH MASONRY NOISE WALL--A field meeting was held with Tollway Landscaping, the CM and the GC Project Manager to discuss the restoration of the area behind the south Masonry Noise Wall at the far west end of Beverly Drive. The landscaping plans did not address this area. Based on the field meeting, it was decided that the contractor should perform more grading, place topsoil and sod. Due to restricted access and small area, the majority of the work would be done by hand. The sod will be paid under the Contract pay item. The other work will be paid under T&M. This EWO adds Pay Item #FRC00500(Restoration at South Noise Wall) to the Contract. CO 80 adds the sod.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.12.00
Name: (Sign & Print below) Title Date
JOHN WAGONER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 047 / Extra Work Order No.: _____

Authorization Amount: -\$311,941.50

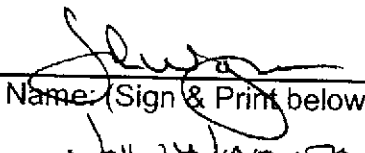
Description and Reason for Change:

ROADWAY QUANTITY BALANCE NO. 2--This Change Order includes quantity increases and decreases for completed roadway pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.2.00
Name (Sign & Print below) Title Date
John W. Johnson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 048 / Extra Work Order No.: _____

Authorization Amount: \$6,704.00


Description and Reason for Change:

STRUCTURAL QUANTITY BALANCE NO. 2--This Change Order includes quantity increases and decreases for completed structural pay items which are agreed to by the contractor. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager 5.2.06
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 049 / Extra Work Order No.: _____

Authorization Amount: \$59,149.48



Description and Reason for Change:

ROADWAY QUANTITY BALANCE NO. 2--This Change Order includes quantity increases and decreases for completed roadway pay items which are agreed to by the contractor. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 5.2.08


DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 050 / Extra Work Order No.: _____

Authorization Amount: -\$8,944.99

Description and Reason for Change:

ROADWAY DRAINAGE QUANTITY BALANCE NO. 2--This Change Order includes quantity increases and decreases for completed roadway drainage pay items which are agreed to by the contractor. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Warner Project Manager
Name: (Sign & Print below) Title 5.2.02
JOHN WARNER Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 051 / Extra Work Order No.: _____

Authorization Amount: \$555.97

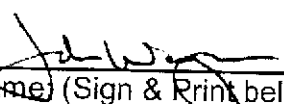
Description and Reason for Change:

RESETTING STRUCTURE 504 BALANCING--Structure 504 was installed as per station and offset as provided in the plans. The plans called for the structure to be installed at station 134+00 10' Rt. Of the Ramp D baseline. At station 134+00 the ramp baseline is two feet inside the pavements edge so the existing structure falls inside the bituminous shoulder. The existing structure needs to be moved 2' further away from the edge of pavement to fall in the gutter line and get out of the bituminous shoulder. This EWO adds Pay Item #X031 (Resetting Str 504) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.5.08
Name (Sign & Print below) Title Date
John W. Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 052 / Extra Work Order No.: _____

Authorization Amount: -\$191,602.17



Description and Reason for Change:

ROADWAY DRAINAGE QUANTITY BALANCE NO. 4--This Change Order includes quantity increases and decreases for completed roadway drainage pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 5.23.08


DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 053 / Extra Work Order No.: _____

Authorization Amount: \$12,182.00

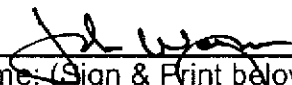
Description and Reason for Change:

ROADWAY STRUCTURE QUANTITY BALANCE NO. 3--This Change Order includes quantity increases and decreases for completed roadway structure pay items which are agreed to by the contractor. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.23.08
Name: (Sign & Print below) Title Date
John V. Aaron

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 054 / Extra Work Order No.: _____

Authorization Amount: -\$13,534.30

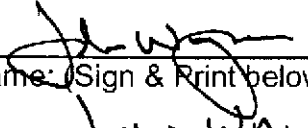
Description and Reason for Change:

ROADWAY SAFETY QUANTITY BALANCE NO. 3--This Change Order includes quantity increases and decreases for completed roadway safety pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WAGONER Project Manager Title 5.27.03 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 055 / Extra Work Order No.: _____

Authorization Amount: -\$27,853.38


Description and Reason for Change:

ROADWAY MISC. QUANTITY BALANCE NO. 3--This Change Order includes quantity decreases for completed roadway safety pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Harrison Project Manager 5.23.08
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 048

Authorization Amount: \$30,271.32


Description and Reason for Change:

ADJUSTING CATCH BASINS-- ATP 19 was submitted for the work to add the third lane which included the cost to adjust 37 catch basins. In the CM's opinion, the price did not reflect the cost to perform the work. It was determined that the structures would be adjusted on a T&M basis. The structures were initially approved on ATP 19 and added on EWO 12. CO 42 deducts the structures from the contract and this EWO adds the adjusted cost with Pay Item #X0048 (Adjusting Catch Basins) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.5.08
Name: (Sign & Print below) Title Date
John W. Harrison

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 049

Authorization Amount: \$17,563.60

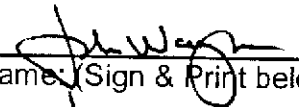
Description and Reason for Change:

CORRECTIVE WORK TO PLANS--This EWO represents work at various structures throughout the project that required correction due to errors in plans. This work included adjusting locations and offsets, final rim elevations, replacing grates and providing drainage. This EWO adds Pay Items #X049A (Relocate Structure #83), #X049B (Relocate Structure #103), #X049C (Change Frame #112), #X049D (Relocate Structure #100, Adjust Structure #302), #X049E (Change Frames In Gore Area) and #X049F (Core For Underdrains) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WAGNER Project Manager
Title _____ Date 5.8.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 050

Authorization Amount: \$982.31

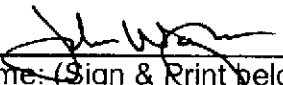
Description and Reason for Change:

EXPLORATORY TRENCH FOR FIELD TILES--Trenching was needed to locate existing agricultural field under drains or other subsurface drains other than sewers located within the limits of the proposed construction work. This trenching was performed by mechanical and/or hand methods to the required depths. This EWO adds Pay Item #X0050 (Field Tile Exploratory Trench) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Watson Project Manager 5.22.08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 051

Authorization Amount: \$420.75

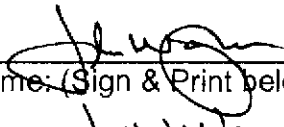
Description and Reason for Change:

PROVIDE SURFACE DRAINAGE FOR AREA BEHIND NOISE WALL--The purpose of this work was to provide surface drainage for the area between the ROW and the back of the new noise wall. Excavating was done by mechanical and/or hand methods. This work was required to relieve ponding of surface water. This EWO adds Pay Item #X0051 (Earthwork at Noise Wall) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Watson Project Manager
Title
Date 5.22.98

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 052

Authorization Amount: \$314.55


Description and Reason for Change:

REPLACE TOPSOIL AND INSTALL SAME DAY STAB AT SHW 209--This work required replacement of topsoil eroded from under and around the concrete revetment mat located at SHW #209 on Ramp D so that same day stabilization can be installed to avoid additional erosion. This EWO adds Pay Item #X0052 (Erosion Control Work at SHW 209) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 5.22.08 Date
John Wagon

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 053

Authorization Amount: \$22,223.35

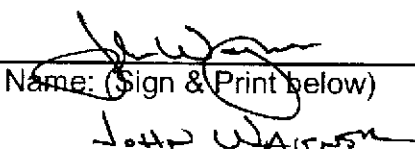
Description and Reason for Change:

ADDITIONAL TAKE OVER WORK-- Work done on a previous Contract did not meet the final design alignments and required correction which has been completed on this Contract in accordance with the applicable portions of Section 610 of the Standard Specifications. This work included lowering and raising structures and extending pipes for structures. This EWO adds Pay Item #X0053 (Adjusting Previous Structures) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 5.22.08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 050 / Extra Work Order No.: _____

Authorization Amount: -\$19,744.90

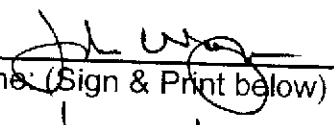
Description and Reason for Change:

AGGREGATE SHOULDERS-RAMPS--Tollway design standards specify the use of aggregate shoulders at the ramps and frontage roads. The contract calls for topsoil and seeding in these areas. Th changes increased the amount of manual labor to be expended, lowered productivity and required replacement and re-grading of the completed topsoil and erosion control blanket adjacent to the area excavated for the aggregate shoulders. A revised unit price was submitted for the excavation(Prior 043). The Contractor did not agree to the use of this item. EWO 38 adds a new pay item and this CO will deduct the unit price item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 6.12.00
John Wagner Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 051 / Extra Work Order No.: _____

Authorization Amount: \$31,342.53


Description and Reason for Change:

STRUCTURES NO. 1-QUANTITY BALANCE-- This Change Order includes all increases and decreases in quantity for structural pay items which are completed and agreed to by the Contractor. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager Title
Date 6.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 036

Authorization Amount: \$61,008.00


Description and Reason for Change:

TOPSOIL REPLACEMENT-- Topsoil generated from Contracts #7702 and #7719 was stockpiled for use on this Contract, however, the quantity of topsoil stockpiled fell short of the volume required to complete the project. Surplus topsoil material from within the corridor is not available. The Contractor located acceptable material from outside of the project limits and has proposed a unit price for furnishing, transporting and spreading this material from various locations to the project. This EWO adds Pay Item #217RA (Topsoil Furnish) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) Title Date
JOHN W. ARNS Project Manager 6.12.08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 037

Authorization Amount: \$1,348.92


Description and Reason for Change:

143RD STREET MOT DELAY--The Contract Documents call for the construction of temporary pavement from Sta. 98+75 to 100+00. There is none shown from Sta. 100+00 to 102+00. During the final inspection prior to implementation of the stage change, it was observed that the additional temporary pavement was needed in order to provide for a smooth transition for traffic to the runaround. The Contractor immediately performed this work which then delayed the striping and the implementing of the stage change. the Contractor has requested additional compensation for the delay. This EWO adds Pay Item #1001X (143rd Street Maintenance of Traffic Delay) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date 6.2.08
J. W. WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 038

Authorization Amount: \$62,317.77

Description and Reason for Change:

AGGREGATE SHOULDERS-RAMPS--Tollway design standards specify the use of aggregate shoulders at the ramps and frontage roads. The Contract calls for topsoil and seeding in these areas. The changes increased the amount of manual labor to be expended, lowered productivity and required replacement and re-grading of the completed topsoil and erosion control blanket adjacent to the area excavated for the aggregate shoulders. A revised unit price was submitted for the excavation (Prior 043). The Contractor did not agree to the use of this item. CO 50 deducts the cubic yards and T&M work is included in this EWO adding Pay Item 203AGGEX (Roadway Excavation, Aggregate Shoulders) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John W. Gonsky Project Manager
Name: (Sign & Print below) Title
John W. Gonsky
Date 6.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 083 / Extra Work Order No.: _____

Authorization Amount: -\$1,199.30


Description and Reason for Change:

FINAL BALANCING QUANTITIES-STRUCTURES-- This CO includes quantity increases and decreases to structure pay items which are completed and agreed to by the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
John Warner
Date 6.12.03

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 084 / Extra Work Order No.: _____

Authorization Amount: -\$139,587.52

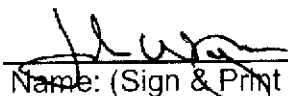
Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY APPURTENANCES--This CO includes quantity increases and decreases to roadway appurtenance pay items which are completed and agreed to by the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.18.06
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 085 / Extra Work Order No.: _____

Authorization Amount: -\$36,117.20

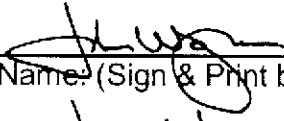
Description and Reason for Change:

FINAL BALANCING QUANTITIES-MISCELLANEOUS--This CO includes quantity increases and decreases to miscellaneous appurtenance pay items which are completed and agreed to by the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.12.08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 086 / Extra Work Order No.: _____

Authorization Amount: -\$133,151.61

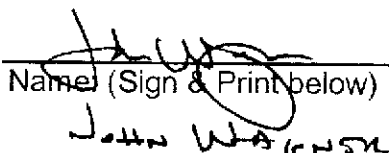
Description and Reason for Change:

*FINAL BALANCING QUANTITIES-DRAINAGE & EROSION CONTROL--
This CO includes quantity increases and decreases to drainage & erosion
control pay items which are completed and agreed to by the Contractor.
This CO will result in a net decrease to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager
Name (Sign & Print below) Title
Date 6.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 087 / Extra Work Order No.: _____

Authorization Amount: -\$253,272.68

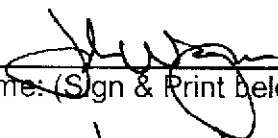
Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY--This CO includes quantity increases and decreases to roadway pay items which are completed and agreed to by the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 6.12.08
Jonathan W. G. Smith

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 088 / Extra Work Order No.: _____

Authorization Amount: \$108.00


Description and Reason for Change:

*LANDSCAPE BOTTOM OF DRY BASINS NORTH OF 135TH STREET--
Slopes for Dry Detention Basin No. 10 and 11 located on the west side of I-355 and north of 135th Street are shown to be seeded. It was recommended that the bottom of both detention basins be seeded to protect the basins from soil erosion. Erosion blanket and fertilizer are to be applied once the areas are seeded to promote rapid growth. EWO 70 adds the pay items to the Contract. This CO will reflect the final quantities and result in a net increase to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.12.08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 089 / Extra Work Order No.: _____

Authorization Amount: -\$348,762.32

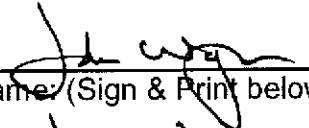
Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY--This CO includes quantity increases and decreases to roadway pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6.18.03
Name (Sign & Print below)	Title	Date
<u>JOHN W. LAMAR</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 090 / Extra Work Order No.:

Authorization Amount: -\$23,919.69



Description and Reason for Change:

FINAL BALANCING QUANTITIES-STRUCTURES--This CO includes quantity increases and decreases to structure pay items which are completed and agreed to with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.18.08
Name: (Sign & Print below) Title Date


DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: _____ / Extra Work Order No.: 070

Authorization Amount: \$41,500.00


Description and Reason for Change:

GROUND STABILIZATION BELOW 135TH STREET BRIDGE-- An area between Long Run Creek and 135th Street which periodically floods, requires soils stabilization to control soil erosion. The DSE recommended a shade tolerant seed mix. A 6 inch layer of wood chip mulch was placed between the seeded strips to provide a low maintenance blanket to hold the soil in place. In addition a 20 foot strip of stone riprap was recommended to be placed along the north bank from eroding. Wood chip mulch with erosion control netting and riprap will be completed on a force account basis. Fertilizer and seeding will be completed using new pay items with cost adjustments for 2008. This EWO adds the related Pay Items to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager
Title Date 5.29.03

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: _____ / Extra Work Order No.: 071

Authorization Amount: \$27,264.00


Description and Reason for Change:

REVISIONS FOR TYPICAL PAVEMENT SECTIONS IN OMISSION AREAS-- The original ATP #010.0 added an approved unit price for Earth Excavation Special, 3 inch which does not apply to earthwork within the omission areas as shown on the drawings. The areas of earthwork in the omission areas were completed prior to the Tollways approval of the revised typical sections. Therefore, the Contractor has submitted a new unit price per typical pavement sections within the omission area. This EWO adds Pay Item #X203AS (Earth Excavation Special, 3 inch, Omission Area) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 5.22.08
John W. Wagner Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: _____ / Extra Work Order No.: 072

Authorization Amount: \$6,207.68


Description and Reason for Change:

*LANDSCAPE BOTTOM OF DRY BASINS NORTH OF 135TH STREET--
Slopes for dry Detention Basin No. 10 and 11 located on the west side of I-
355 and north of 135th Street are shown to be seeded. It was
recommended that the bottom of both detention basins be seeded to protect
the basins from soil erosion. Erosion blanket and fertilizer are to be applied
once the areas are seeded to promote rapid growth. This EWO adds Pay
Items #620F4 (Seeding Class F4) and #X625B (Erosion Control Blanket,
Type II) to the Contract.* *SEE C.O. 88 FOR OFFSET*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6.12.08
Name: (Sign & Print below) Title Date
John Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 060 / Extra Work Order No.: _____

Authorization Amount: -\$13,011.06


Description and Reason for Change:

ROADWAY APPURTENANCE QUANTITY BALANCE NO. 4--This Change Order includes quantity increases and decreases for completed roadway appurtenance pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name. (Sign & Print below) Title Date
John Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,782,717.33

Change Order No.: _____ / Extra Work Order No.: 010

Authorization Amount: \$1,873.94

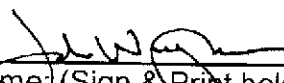

Description and Reason for Change:

TEMPORARY PUMPING-- The Contractor encountered an existing ComEd service as well as an existing Nicor high pressure gas main service located in the ditchline where existing pipe culverts were being removed to prepare for the installation of new pipe culverts. Relocating the utility services would have significantly delay the completion of the earthwork in this area. The DSE recommended the addition of a pipe culvert and minor regrading of the ditchline. During the interim period between the existing culvert removal and implementing the additional work, several significant rain events occurred leaving standing water in the ditches. In order to outlet this trapped water, the Contractor was required to pump accumulated storm water downstream after each rain event. This EWO adds Pay Item #1008SP (Temporary Pumping) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 5.23.08


DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,782,717.33

Change Order No.: _____ / Extra Work Order No.: 011

Authorization Amount: \$1,696.50

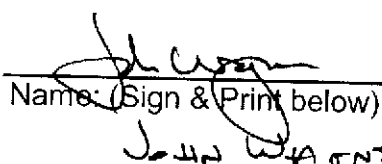
Description and Reason for Change:

TOPSOIL PLACEMENT--The cross-road slopes on the project were final graded and ready for topsoil, but the limited sources from the corridor had become exhausted. The quantity of topsoil generated from Contract #7719 was stockpiled for use on the project, however, the quantity of topsoil stockpiled fell short of the volume required. The contractor located acceptable material from outside the project limits and proposed a unit price for furnishing and transporting this material from the offsite location. This EWO adds Pay Item #21101615 (Topsoil Furnish for Placement 4 Inch) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
JOHN W. ANTON
Date 6.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,782,717.33

Change Order No.: _____ / Extra Work Order No.: 012

Authorization Amount: \$18,816.00

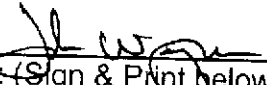
Description and Reason for Change:

143RD STREET MAST ARM MODIFICATIONS--During the traffic signal inspection. An IDOT representative noted that as a result of the Opticon signal head, the left-turn signal head was not visible if a vehicle at the intersection moved past the stop bar. IDOT has requested the 28 foot mast arm be replaced with a 38 foot Mast Arm and an additional 3-section Opticon signal head be installed at the solid white line between the left lane and the left-turn lane. The existing 28 foot mast arm and pole assembly will be delivered to IDOT as it cannot be returned to the manufacturer. This EWO adds Pay Item #87700MOD(143RD Street Mast Arm Modifications) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 6.12.08
John Wagner Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 010

Authorization Amount: (\$38,416.80)

Revised Completion Date:

Description and Reason for Change:

The plan calls for removing the existing highway lighting and foundations at the 159th Street interchange (See Exhibit 1A). The existing foundations for the highway lighting are helix foundations and not concrete foundations. The contract provided a quantity to remove concrete foundations but did not provide a pay item for the removal of the helix foundations. The contractor has submitted a proposed unit price to remove the helix foundations (See Exhibit 1B).

The storm sewer plan sheets and the storm sewer schedule call for 24 inch diameter storm sewer to be installed at Station 384+93 on the mainline and at Ramps "D" and "E" (See Exhibit 2A). The summary of quantities sheet in the plans mistakenly identified the 24 inch pipe with the wrong pay item number (See Exhibit 2B). The bid tab also inserted the wrong pay item number into the contract (See Exhibit 2C). The contractor has submitted a proposed unit price to install the 24 inch pipe (See Exhibit 2D).

The plan calls for removing the existing bridge drain pipe and installing a new steel drain pipe at the 159th Street Bridge (See Exhibit 3A). The material supplier for the contractor has submitted a letter indicating that the couplings and clean outs are not available in steel (See Exhibit 3B). The contractor has proposed using a fiberglass drain pipe in lieu of the steel drain pipe at a cost savings to the Tollway (See Exhibit 3C).

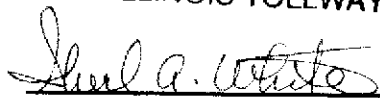
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

6/12/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Tri-State Tollway (I-294) Roadway and Bridge
Reconstruction and Widening Mile Post 6.11 to Mile
Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$ 25,917,445.76

Document Type: Extra Work Order Number: 011

Authorization Amount: \$ 38,540.30

Description and Reason for Change:

The plan calls for removing the existing highway lighting and foundations at the 159th Street interchange (See Exhibit 1A). The existing foundations for the highway lighting are helix foundations and not concrete foundations. The contract provided a quantity to remove concrete foundations but did not provide a pay item for the removal of the helix foundations. The contractor has submitted a proposed unit price to remove the helix foundations (See Exhibit 1B).

The storm sewer plan sheets and the storm sewer schedule call for 24 inch diameter storm sewer to be installed at Station 384+93 on the mainline and at Ramps "D" and "E" (See Exhibit 2A). The summary of quantities sheet in the plans mistakenly identified the 24 inch pipe with the wrong pay item number (See Exhibit 2B). The bid tab also inserted the wrong pay item number into the contract (See Exhibit 2C). The contractor has submitted a proposed unit price to install the 24 inch pipe (See Exhibit 2D).

The plan calls for removing the existing bridge drain pipe and installing a new steel drain pipe at the 159th Street Bridge (See Exhibit 3A). The material supplier for the contractor has submitted a letter indicating that the couplings and clean outs are not available in steel (See Exhibit 3B). The contractor has proposed using a fiberglass drain pipe in lieu of the steel drain pipe at a cost savings to the Tollway (See Exhibit 3C).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

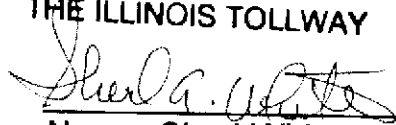
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

6/12/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 010

Authorization Amount: \$130,000

Revised Completion Date:

Description and Reason for Change: Upon removal of the existing decks of the Metra, Crawford Avenue, Rexford and 135th Street Bridges, the existing back walls and pre-stressed concrete beams were sounded in inaccessible areas prior to deck removal. Additional quantities are required for formed concrete repair of the back walls and for polymer modified mortar repair and fiber wrap of the pre-stressed beams.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

5/28/08
05/22/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 011

Authorization Amount: (\$24,585.00)

Revised Completion Date:

Description and Reason for Change: The Standard Specifications require the use of CA 1 material for aggregate shoulders, special which is to be installed under the SB I-294 guardrail. The contractor has requested a material substitution from providing CA 1 to using bituminous grindings under the SB guardrail. Tollway Maintenance has stated that they prefer the use of bituminous grindings versus the CA 1 at a savings to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

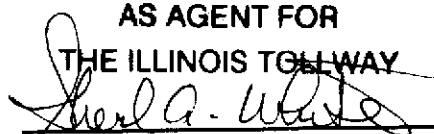
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

6/4/08
05/28/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 012

Authorization Amount: (\$186,593.00)

Revised Completion Date:

Description and Reason for Change: The plans provided for the placement of aggregate base course capped with bituminous binder along new lane 1 as a temporary measure between projects 8971 (2008 SB) and 8972 (2009 NB). It was determined and recommended by the CM, CCM and the CMDSE that due to the short duration between 2008 SB and 2009 NB projects, it would be advisable to eliminate this work at a savings to the contract. This plan would not impact the placement of temporary concrete barrier wall.

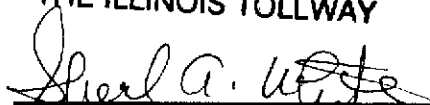
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

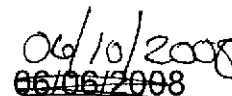
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$22,350.00

Number: 010

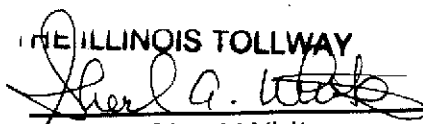
Completion Date: October 31, 2008

Description and Reason for Change: The Standard Specifications require the use of CA 1 material for aggregate shoulders, special which is to be installed under the SB I-294 guardrail. The contractor has requested a material substitution from providing CA 1 to using bituminous grindings under the SB guardrail. Tollway Maintenance has stated that they prefer the use of bituminous grindings versus the CA 1 at a savings to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

6/4/08
05/28/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$3,000.00

Number: 011

Completion Date: October 31, 2008

Description and Reason for Change: Structural steel girder No. 5 and the expansion bearing at the North abutment of the Metra Bridge were installed according to plan. Elevations of the steel girder determined that beam No. 5 would have significant negative fillets. A shorter steel extension above the bearing would be required to obtain positive fillets. To continue construction, the plan steel extension should be removed, a temporary spacer installed and when available a shorter steel extension should be installed

Department: Engineering

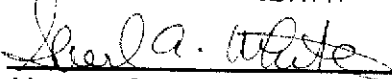
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

6/12/08
06/09/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$38,000.00

Number: 012

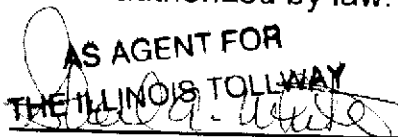
Completion Date: October 31, 2008

Description and Reason for Change: The Midlothian Bridge was originally designed for structural steel beams without structural steel diaphragms encased in concrete at the centerline of bearing at the North and South abutments. The contractor submitted an RFI confirming the non-use of diaphragms. The DSE reviewed the RFI and concluded that diaphragms should be used.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

06/17/2008
06/16/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 057

Authorization Amount: (\$4,251.79)

Revised Completion Date: N/A

Description and Reason for Change: The following is an adjustment to final quantities of Roadway Appurtenances and MISC Non Compliance IDOT 1001.1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

6/12/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 008

Authorization Amount: \$14,750.00

Revised Completion Date: N/A

Description and Reason for Change:

A Change Order is required on the above referenced project for the contractor to furnish temporary signs in lieu of fabrication by the tollway sign shop. After Stage 1A MOT was installed, additional Temporary Information signage was necessary to provide improved direction to the motorist entering and traveling through the work zone.

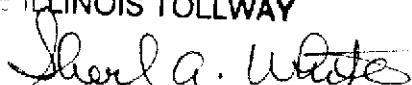
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/28/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 009

Authorization Amount: \$54,280.00

Revised Completion Date: N/A

Description and Reason for Change:

In order to assist the traveling public in safely navigating the 95th Street Exit Only Lane Configuration on Southbound I-294 during Stage I Construction, additional supplemental barricades and temporary information signage is required. Additional Supplemental Barricades will be added to enhance the safety of the gore area between the 95th Street Exit Only lanes and the through lanes on Southbound I-294. The additional temporary information signage will be added to augment the signage shown in the original contract plans providing the traveling public with additional advance warning of the 95th Street Exit Only Lane split.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/28/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 010

Authorization Amount: \$27,788.00

Revised Completion Date: N/A

Description and Reason for Change:

This Change Order will provide for changes to Concrete Barrier Wall Items 709A, 709B, 709C, and 709D. The basis for each of these adjustments is as follows:

- ITEM 709A – MOVABLE CONCRETE BARRIER WALL, CONTRACTOR FURNISHED – The Contract drawings indicate concrete barrier wall be installed for traffic separation between NB I294 and the SB Counterflow lane traffic (See Exhibit A). The quantity provided in the contract documents was insufficient to complete the installation of the barrier wall between the SB counterflow and NB I294.
- ITEM 709B – RELOCATE MOVEABLE CONCRETE BARRIER WALL, CONTRACTOR FURNISHED – The DSE did not provide a quantity for relocating the SB Barrier wall from Stage II construction to Winter Shut-down location (See Exhibit B).
- ITEM 709C REMOVE MOVABLE CONCRETE BARRIER WALL, CONTRACTOR FURNISHED – A deduction of 326 Feet of this item is necessary to adjust to final field measured quantity.
- ITEM 709D REMOVE MOVEABLE CONCRETE BARRIER WALL, LEFT-IN-PLACE – The contract drawings anticipated leaving barrier wall in place the entire length of the project between the new southbound lanes and the median that is to be improved in 2009. Contract 8976 included barrier wall left in place from the south limits of the project to Harlem Ave. The contract quantity can be reduced by the amount of barrier wall previously left in place under Contract 8976.

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 011

Authorization Amount: (\$40,000.00)

Revised Completion Date: N/A

Description and Reason for Change: This Change Order will allow for a correction in the unit price submitted on EWO 003 for the item Furnish Temporary Information Signs. The CM estimated the unit cost to be \$20/sf on ATP but has since received a proposal from the contractor with unit prices that result in a credit to the Tollway. This Change Order will adjust the contract to reflect the new unit prices.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

6/17/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 012

Authorization Amount: (\$98,400.00)

Revised Completion Date: N/A

Description and Reason for Change: The contractor has proposed to Remove, Store and Re-Erect the existing Stage I PCC beams at the NSRR Bridge in lieu of utilizing Item 519B – Jacking and Cribbing Bridge Girders. This proposal will provide a cost savings to the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

6/17/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 008

Authorization Amount: \$14,000.00

Revised Completion Date: N/A

Description and Reason for Change: During the construction of the proposed 21" diameter storm sewer pipe (Pipe #181) two (2) existing storm sewer pipes from adjacent properties were found. The proposed storm sewer was installed prior to discovering these two additional storm sewers. Furthermore, the elevation of the new storm sewer pipe is higher than both of the discovered storm sewer pipes. Therefore the proposed storm sewer (pipe #181) needs to be lowered and a manhole installed to accept both existing 8" (#182 B) and 12" (#182A). The DSE has confirmed that the new 21" storm sewer has the capacity to accept these two additional storm sewer pipes and finds the solution acceptable.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

6/4/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 009

Authorization Amount: \$38,324.80

Revised Completion Date: N/A

Description and Reason for Change:

This Extra Work Order will allow for correction in the unit price submitted on EWO 003 for the item Furnish Temporary Information Signs. The CM estimated the unit cost to be \$20/sf on ATP 005 but has since received a proposal from the contractor with unit prices that result in a credit to the Tollway. This Extra Work Order will adjust the contract to reflect the new unit prices.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
AS AUTHORIZED by law.

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

6/17/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 010

Authorization Amount: \$92,825.16

Revised Completion Date: N/A

Description and Reason for Change: The contractor has proposed to Remove, Store and Re-Erect the existing Stage I PCC beams at the NSRR Bridge in lieu of utilizing Item 519B – Jacking and Cribbing Bridge Girders. This proposal will provide a cost savings to the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager
Title

6/17/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 005

Authorization Amount: \$2,000.00

Revised Completion Date: N/A

Description and Reason for Change: A Type 24 Frame and Grate is proposed for drainage Structure #322 and #323. However, to construct temporary pavement and to maintain roadway drainage and cross slope during Stage 1A, a Type 1 Frame and Grate will be utilized. After the temporary pavement is removed in later stages, the Type 24 Frame and Grate will be installed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

5-28-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9030

Project Description: GUARDRAIL REPAIRS
NORTHWEST TOLLWAY (I-90)
M.P. 10.6 (IL ROUTE 53) TO M.P. 61.5 (CHERRY VALLEY ROAD)

Contractor: GFS

Awarded Contract Value: \$773,453.00

Change Order No.: 2 / Extra Work Order No.:

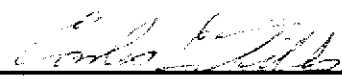
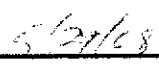
Authorization Amount: \$ 37,475.00

Description and Reason for Change: Adjustments to quantities changes made in EWO/CO #1 are herin. Quantities were reduced for locations that were being constructed on the I-39 Interchange project. Quantities were added for the item that was incorrectly reduced originally.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: Carlos Tibbs	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9030

Project Description: GUARDRAIL REPAIRS
NORTHWEST TOLLWAY (I-90)
M.P. 10.6 (IL ROUTE 53) TO M.P. 61.5 (CHERRY VALLEY ROAD)

Contractor: GFS

Awarded Contract Value: \$773,453.00

Change Order No.: 3 / Extra Work Order No.:

Authorization Amount: \$ 6,125.00

Description and Reason for Change: Field conditions west of Irene Road require additional Aggregate Shoulder to fill in low areas holding water.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: Carlos Tibbs	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9030

Project Description: GUARDRAIL REPAIRS
NORTHWEST TOLLWAY (I-90)
M.P. 10.6 (IL ROUTE 53) TO M.P. 61.5 (CHERRY VALLEY ROAD)

Contractor: GFS

Awarded Contract Value: \$773,453.00

Change Order No.: / Extra Work Order No.: 2

Authorization Amount: \$ 1,053.00

Description and Reason for Change: This work was added to the contract to assist ISTHA Maintenance to expedite the repair of a Traffic Barrier Terminal Type 2 Special. Work was performed under T&M.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

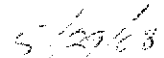
- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Carlos Tibbs

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9030

Project Description: GUARDRAIL REPAIRS
NORTHWEST TOLLWAY (I-90)
M.P. 10.6 (IL ROUTE 53) TO M.P. 61.5 (CHERRY VALLEY ROAD)

Contractor: GFS

Awarded Contract Value: \$773,453.00

Change Order No.: / Extra Work Order No.: 3

Authorization Amount: \$ 1,837.50

Description and Reason for Change: Barrier Delineators were not included in the original contract, but are needed be placed on new guard rail. This EWO represents addition of this item to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Carlos Tibbs

Project Manager
Title

5/27/00
Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.: 9 / Extra Work Order No.:

Authorization Amount: \$ 44,132.00

Description and Reason for Change: Furnish & Install Telescoping steel Sign Support & Temp Inform 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.
- ☒ [X] The change 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	March 14, 2008
Name: (Mustafa I Hassan)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.: 10 / Extra Work Order No.:

Authorization Amount: \$ 42,633.00

Description and Reason for Change: Furnish & Install Telescoping steel Sign Support & Maintenance of traffic Tri-State

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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		March 14, 2008
Name: (Mustafa I Hassan)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.: 11 / Extra Work Order No.:

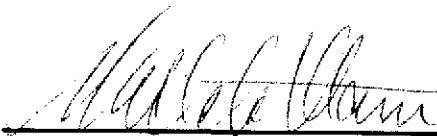
Authorization Amount: \$ 40,032.50

Description and Reason for Change: Furnish & Install Telescoping steel Sign Support & Temp Information signing E-W Tollway

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: (Mustafa I Hassan)

Project Manager

Title

March 14, 2008

Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.: 12 / Extra Work Order No.:

Authorization Amount: \$ 52,647.00

Description and Reason for Change: Furnish & Install Telescoping steel Sign Support & Temp Information signing Tri-State

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	March 14, 2008
Name: (Mustafa I Hassan)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 5

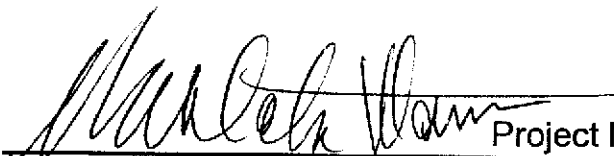
Authorization Amount: \$ 9,731.70

Description and Reason for Change: Type III Barricades

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	May 27, 2008
Name: (Mustafa I Hassan)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 45 / Extra Work Order No.:

Authorization Amount: (-\$707,167.96)

Description and Reason for Change: The Authority has approved the Value Engineering Proposal for the Barrier Wall change. The resultant Change Order along with concurrent Extra Work Order #65 will result in a net savings to the Authority of roughly \$143,000.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/17/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 46 / Extra Work Order No.:

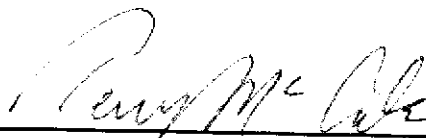
Authorization Amount: \$ 392,500.00

Description and Reason for Change: Removal of existing unsuitable subgrade was larger than the original estimated quantity for the mainline and shoulder pavement areas. As a result the line items for removal and replacement of this material along with Geotextile fabric are being increased.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager

Name: Terry McCabe Title Date 4/17/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 47 / Extra Work Order No.:

Authorization Amount: \$58,676.20

Description and Reason for Change: Several drainage and erosion control items
needed to be increase based on quantities paid to date.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/17/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 48 / Extra Work Order No.:

Authorization Amount: \$2,405.41

Description and Reason for Change: Plan sheets P29-1 and P29-3 shows the stages of the lane, island and canopy construction at Plaza 29. This plan shows the installation of three bulk heads and the filling of the tunnel with CLSM. An additional bulk head is necessary because of the location of the I-Pass Reader Cabinet. The proposed location for the reader cabinet was to be in the Computer Room (L08). This location was revised to the Vestibule Area since the maximum distance between the reader and the antenna should not exceed 180 feet as per the manufacturer's recommendation. During tunnel demolition the Reader Cabinet was temporarily relocated as far east as possible while not exceeding 180 feet. The Reader Cabinet cannot be relocated to the vestibule until completion of the new canopy and booths. Therefore, another bulkhead in the tunnel under existing Lane 1 is needed to keep the Reader Cabinet functional while the proposed canopy above Lanes 1 & 2 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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 4/17/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 49 / Extra Work Order No.: _____

Authorization Amount: \$105,901.30

Description and Reason for Change: Several roadway appurtenances items
needed to be increase based on quantities paid to date.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/24/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 50 / Extra Work Order No.: _____

Authorization Amount: \$50,576.60

Description and Reason for Change: Several electrical items needed to be
increased based on quantities paid to date.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	<u>4/24/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 51 / Extra Work Order No.: _____

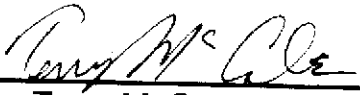
Authorization Amount: \$ 1,193.00

Description and Reason for Change: Additional Force Account invoices for work performed in conjunction with the maintenance of the Traffic Signals at Touhy Avenue and River Road have been submitted. All work completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/24/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 52 / Extra Work Order No.:

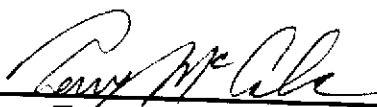
Authorization Amount: \$20,350.00

Description and Reason for Change: the Contract Completion date has been
extended by the Chief Engineer, therefore, the field office and phone quantities will
need to be increased.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/1/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 53 / Extra Work Order No.: _____


Authorization Amount: \$6,176.34

Description and Reason for Change: Minor adjustments to Roadway items are necessary based on final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Project Manager Title 5/1/08 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 54 / Extra Work Order No.: _____

Authorization Amount: \$15,676.55

Description and Reason for Change: Additional sign foundations were
encountered which conflicted with the proposed storm sewer installation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/1/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 55 / Extra Work Order No.: _____


Authorization Amount: \$ 126,580.00

Description and Reason for Change: The number of piles and pile lengths were increased based on the test pile data, step footing at the abutment walls, DSE quantity calculation error at River Road Bridge, and redesign of piles at the north abutment at Touhy Avenue due to the MWRD sewer conflict.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [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	5/1/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 65

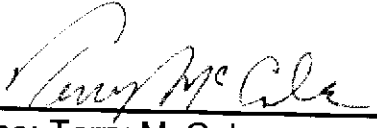
Authorization Amount: \$564,239.19

Description and Reason for Change: The Authority has approved the Value Engineering Proposal for the Barrier Wall change. The resultant Extra Work Order along with concurrent Change Order #45 will result in a net savings to the Authority of roughly \$143,000.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Project Manager 4/17/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 66

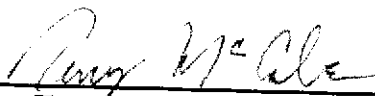
Authorization Amount: \$124,103.75

Description and Reason for Change: As part of the Southbound Counterflow (at the north end of the project) there is work that was previously undefined when Extra Work Order #43 and Change Order #31 were processed. Force Account items related to this work and claims are now defined and payment shall be provided under this Extra Work Order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 4/17/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 67

Authorization Amount: \$56,131.70

Description and Reason for Change: Several drainage items for the Plaza 29 Control Building were not addressed in the plans. These include replacement of the existing sump pumps, subsurface drain at the bulkhead to the old tunnel, repair of sump pump discharge pipes outside the building, and connection of the downspouts to the new sewer system.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/17/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 68

Authorization Amount: \$8,643.21

Description and Reason for Change: The contract documents do not specify the features/components of the IPO lane controller cabinet that is to be installed on the west side of the island bordering Lane 6. RFI 182 was submitted to clear up this design error. This EWO will provide payment for the cabinet specified in RFI 182.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4/17/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 69

Authorization Amount: \$4,608.41

Description and Reason for Change: The distance from the I-Pass reader cabinet to be installed on the north wall of Room L08 to the nearest I-Pass antenna exceeded the manufacturer's suggested distance. This EWO will pay for the changes required to install the reader cabinet within 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: Terry McCabe Title Date 4/17/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 70

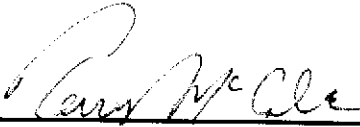
Authorization Amount: \$ 1,648.46

Description and Reason for Change: The existing roadway lighting controller located at the south side of Touhy Ave is in conflict with a proposed drainage ditch. The lighting controller needs to be relocated in order to build the drainage ditch per plan. This EWO will pay for the work associated with relocating the existing roadway lighting controller.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager

Name: Terry McCabe Title Date 4/17/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 71

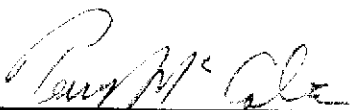
Authorization Amount: \$3,000.00

Description and Reason for Change: Permanent manual lane 1 is wider to easily accommodate larger Tollway vehicles such as snow plows. Manual lanes 1 and 2 were being constructed and only manual lanes 3-5 are operational. Due to the fact that plaza lanes 1 and 2 were under construction, Tollway Maintenance workers have had to travel thru the 10 foot wide manual lanes, even when operating large equipment. Tollway Maintenance supervisor requested that the contractor build an extra temporary driveway north of the Toll Booths so that snow plows would not have to traverse the narrow lanes in the Plaza and could be more easily dispatched from the yard when needed..

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 4/17/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 72


Authorization Amount: \$3,580.93

Description and Reason for Change: The electrical plan sheet and lighting fixture schedule did not show three 24" linear light fixtures to be installed at the Plaza 29 outdoor canopy beams. The conduit, switches, circuits, and other miscellaneous items required for proper installation were also not shown. This EWO will provide payment for the required lighting.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 4/17/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 73

Authorization Amount: \$ 7,100.00

Description and Reason for Change: Structures 527, 528, and 529 were revised per response to RFI #188. In order for the structures to conform to the modifications, they were modified in the field. These modifications included the addition of rebar. This EWO will pay for the required modifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/17/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 74

Authorization Amount: \$ 5,159.08

Description and Reason for Change: The Tollway requested a lane indicator light be installed over the IPO lane to assist drivers during night time and times of poor visibility. This EWO will pay for the extra work and materials associated with installation of the lane indicator light.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/17/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 75

Authorization Amount: \$2,778.27

Description and Reason for Change: There is no protection from traffic for the toll plaza workers working adjacent to the IPO lane at Plaza 29. This EWO will pay for a guardrail to be installed to insure worker safety.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/17/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 76

Authorization Amount: \$ 5,205.49

Description and Reason for Change: Pipe Run #490 is in direct conflict with the existing plaza tunnel. The plans do not call for a sufficient amount of the tunnel to be removed to allow for proper installation of the storm sewer. This EWO will pay for additional removal of the tunnel wall and floor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [☒] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [☐] The change is germane to the original contract as signed.
- [☐] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 4/17/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 77

Authorization Amount: \$ 5,000.00

Description and Reason for Change: The guardrail adjacent to the right shoulder of the CD road was damaged. The Contractor repaired the damage in order to keep the area safe to motorists. This EWO will pay for the emergency repairs required to repair the guardrail.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4/17/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 78

Authorization Amount: \$2,000.00

Description and Reason for Change: Plan Sheet A29-1.3 shows the location of the light fixtures to be 5'-9" (TYP.) from the east edge of the booth. Plan Sheets E29-4.2 and E29-5.13 show the IPass antenna located in the center of the lane directly below the north canopy lights. The antenna at this location blocks the light. The light fixture support over the Lanes #4 and #5 was installed prior to antenna support installation and prior to discovery of this conflict. Therefore, the light fixture support over the Lanes #4 and #5 on the north side were relocated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/17/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 79

Authorization Amount: \$12,000.00

Description and Reason for Change: The Tollway requested various changes to the Plaza 29 building. These changes were not included in the plans. This EWO will pay for the extra work and materials associated with these changes

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/17/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 80


Authorization Amount: \$ 1,888.03

Description and Reason for Change: The plans indicated that portions of the HVAC and VAV (precision control item) are to be provided by the booth manufacturer. The Contractor was then instructed to supply the required items. This EWO will provide payment for the items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/24/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 81


Authorization Amount: \$550.00

Description and Reason for Change: Plan sheet 197 calls for the Energy Attenuators at the plaza to be Model QS3609G as per the guide drawing received from the Tollway. The Grey nose color of attenuator denoted as "G" per the Model number is not visible at night and creates a hazard to the motoring public. RFI's 213 and 236 reflects the installation of the visibly colored marking tape at the attenuator nose. It was decided that the color of the marking tape design at the nose of the attenuator is to be Yellow. The Contractor replaced the attenuator nose color from Grey to Yellow at the islands for Lanes M3, M4, and M5 since the Grey nose color was already installed per plan. This EWO provides for the payment of this additional work on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

4/24/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 82


Authorization Amount: \$57,000.00

Description and Reason for Change: Construction north of Plaza 29 was delayed approximately 2 months due to utility conflicts at the River Road and Touhy Avenue Bridges and also the Contract 5116 delayed reopening of the Dempster ramps which delayed the closing of the Touhy Avenue ramps. These delays caused the work schedule for some concrete paving work to be shifted to later into the season when winter protection would be required. Winter protection would not have been required if the delay had not occurred. This ATP provides additional payment on a force account basis for winter protection of P.C. Concrete for the work north of Plaza 29 only.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4/24/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 83

Authorization Amount: \$ 7,486.72

Description and Reason for Change: Costs to accelerate the construction of Plaza
29 Island 2 into a single closure twenty-four hour closure. This will significantly
decrease the impact to the patrons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/24/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 84


Authorization Amount: \$551.00

Description and Reason for Change: Repair the existing masonry damaged at or around the Plaza Building loading dock area. Replacement and tuck pointing of the existing masonry was not identified in the plans or damaged by the Contractor's operations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Project Manager 5/1/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 85

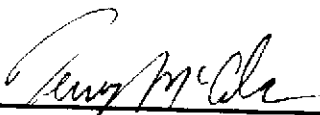
Authorization Amount: \$ 135,600.00

Description and Reason for Change: Repair of the existing MWRD 30" sewer pipe was required subsequent to the damage caused by the pile driving operations at the north abutment of the Touhy Avenue bridge. Pursuant to Section 105.12 of the Standard Specifications, the Authority and Contractor have reached a final and binding resolution (of Claim No. 3) for the repair of the pipe.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/1/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 47 / Extra Work Order No.

Authorization Amount: (\$72,651.98)

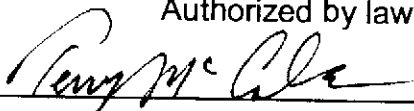
Description and Reason for Change:

This change order is being processed to balance various Roadway Pay Items.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 5/15/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 48 / Extra Work Order No.

Authorization Amount: (\$216,339.00)

Description and Reason for Change:

This change order is being processed to balance various Drainage and Erosion Control Pay Items.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 5/15/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 62 / Extra Work Order No.: _____

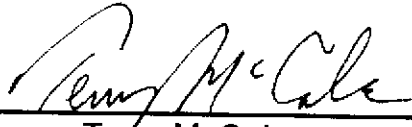
Authorization Amount: \$15,723.75

Description and Reason for Change: Increase the authorized quantity of Pay Item 402AN105B IDOT Bituminous Concrete Binder Course, Superpave, IL 19.0 from the current authorized quantity to the Agreed Final Quantity and Increase the authorized quantity of Pay Item 421 Aggregate Shoulder Special from the current authorized quantity to the Projected Final Quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4/17/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 52

Authorization Amount: \$106,915.00

Description and Reason for Change: The design basis for Retaining Wall 2N was two foot (2') contours from an aerial survey. Actual elevations varied considerably in the field and substantial adjustments were needed to construct the wall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 53

Authorization Amount: \$675.07

Description and Reason for Change: The closure of the existing median turn around could not be accomplished per the standard details due to the close proximity of the traffic. Guardrail connecting the temporary and permanent wall was installed on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 4/17/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 54

Authorization Amount: \$9,000.00

Description and Reason for Change: Modify the soil retention system at the Higgins Road Bridge so it can be used for the southbound construction at the same bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/24/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 55

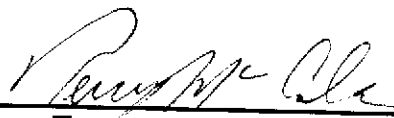
Authorization Amount: \$2,001.80

Description and Reason for Change: Contract drawing No. 380 indicates No. 6
reinforcing bars to be installed in proposed diaphragms.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 5/1/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 09


Authorization Amount: \$64,201.26

Description and Reason for Change:

This extra work order is for the installation of a multimode fiber optic line in both permanent and temporary configurations from the southern contract limits to the existing DMS sign at Sta 2274+50 and for the removal and disposal of temporary multi-mode line currently installed on temporary wooden poles along the west side of the contract.

Adesta hung the lines during 2006 to allow for construction of the NB lanes under contract 5116. Change in Tollway policy involving Adesta lead to the cancellation of the Adesta work order that included bringing the lines down from their temporary condition. Consequently, the multi-mode feed to the existing DMS was to be re-established prior to contract 5220's commencement, hence there is no mention of this work within the contract plan and is being considered extra work.

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 4/17/08

Name: (Sign & Print below) Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 4

Authorization Amount: \$(27,290.68) ✓

Description and Reason for Change: Under drain Deletion-Under drain not required in high side of super elevated curves per new standard #B24-00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Mujeeb Basha

Project Manager
Title

05/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 5

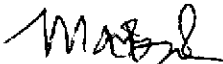
Authorization Amount: \$(540,538.80)

Description and Reason for Change: Value Engineering-Replace Precast
Concrete slabs with PCC Concrete Pavement.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Mujeeb Basha

Project Manager
Title

09/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 06

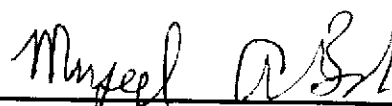
Authorization Amount: \$(93,000.00)

Description and Reason for Change: Eliminate Field Office & Direct Connect
Telephones-New Field Office to be added to Contract #I-07-5226

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	05/01/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No.: 4


Authorization Amount: \$297,338.55

Description and Reason for Change: Value Engineering Proposal-Replace
Precast Concrete Slabs with PCC Concrete Pavement

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	09/12/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No.: 5

Authorization Amount: \$(7,670.00)

Description and Reason for Change: Temporary Barrier Wall credit for the use of New Jersey wall.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [X] The change is germane to the original contract as signed.
- ☐ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Mujeeb Basha P.E.

Project Manager
Title

09/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No. 6

Authorization Amount: \$14,000.00

Description and Reason for Change: Tree Removal-Overhanging ROW fence, requires specialized equipment. Location of trees does not allow for the removal per the specification of Tree Removal (Dia).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Mujeeb Basha Project Manager
Name: Mujeeb Basha P.E. Title Date 6/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

Change Order No.: 4 / Extra Work Order No.:

Authorization Amount: **\$58,751.69**

Description and Reason for Change: Line item increase to pay item 50200100,
Structure Excavation, due to underestimated bid quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [x] The circumstances necessitating this 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)
Bruce Wallace

Project Manager
Title

04/24/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 5


Authorization Amount: \$ (45,744.00)

Description and Reason for Change: Underdrain Deletion-Not required in high side of super elevated curves per new standard #B24-00.
Concrete Barrier & Base Removal Deletion-Addition of new item Energy Attenuator Removal (EWO#5).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Mujeeb Basha

Project Manager
Title

05/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Change Order No.: 4

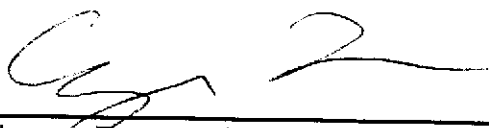
Authorization Amount: \$ 20,153.25

Description and Reason for Change: Addition of Temporary Polurea & Deletion of
Pavement Mark Tape

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	4/17/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 7


Authorization Amount: \$ 17,500

Description and Reason for Change: Add pay items for temp ditch checks
required for adequate erosion control.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	<u>4/18/07</u>
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 8

Authorization Amount: \$ 30,000

Description and Reason for Change: Pier cap shoring for stage 1 work on the
Washington St. Bridge.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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: Abe Rihani

Project Manager
Title

4/18/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 9

Authorization Amount: \$ 30,000

Description and Reason for Change: Test pile splicing and driving beyond 10
greater than the estimated length shown in the plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Abe Rihani

Project Manager 4/24/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 10

Authorization Amount: \$ 7,050

Description and Reason for Change: Modification to temp lighting to facilitate
work on delayed 120 Bridge project.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

Abe Rihani
Name: Abe Rihani

Project Manager
Title

4/24/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Change Order No: 02

Authorization Amount: (\$278,967.80)

Description and Reason for Change: In order to eliminate multiple sub-stages and significant quantities of hand-placed concrete pavement, the Tollway and the contractor collaborated to revise the staging plan. The revised plans eliminate sub-stages that result in multiple splits in traffic flow with their associated traffic switches and eliminate a significant quantity of barrier wall associated with this staging.

To implement this construction revision, the contractor must rehabilitate the SB I-94 median shoulder and add vertical panels and additional drums to the traffic control plans.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4-18-08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Extra Work Order No: 02

Authorization Amount: \$95,494.00


Description and Reason for Change: In order to eliminate multiple sub-stages and significant quantities of hand-placed concrete pavement, the Tollway and the contractor collaborated to revise the staging plan. The revised plans eliminate sub-stages that result in multiple splits in traffic flow with their associated traffic switches and eliminate a significant quantity of barrier wall associated with this staging.

To implement this construction revision, the contractor must rehabilitate the SB I-94 median shoulder and add vertical panels and additional drums to the traffic control plans.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: John Shebelski

Project Manager
Title

4-18-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Extra Work Order No: 03

Authorization Amount: \$7,078.50

Description and Reason for Change: The original contract documents do not contain any quantities for removal of trees along Northbound I-94. The Engineer located the trees to be removed in the traffic clear zone for I-94

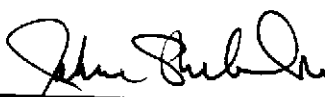
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change is germane to the original contract as signed.

☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5.13.08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Extra Work Order No: 04

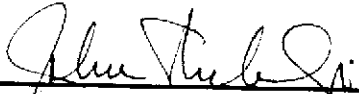
Authorization Amount: \$86,317.00

Description and Reason for Change: The original contract documents do not contain any quantities for CCTV power or lighting power relocation along Northbound I-94. The Engineer located the existing power lines and found them to be in conflict with the roadway construction to be completed. The Engineer determined that these power lines should be relocated as the plans call out for the relocation of the fiber optic lines. In an effort to save costs, WALSH has been instructed to use the same trench as the fiber optic lines being relocated

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5.14.08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 19


Authorization Amount: \$803.89

Description and Reason for Change: Due to pavement failure of the left shoulder of the Wisconsin State Line, attenuator replacements were delayed for Stage I.1 SB. These attenuator placements were completed on Saturday of the following weekend resulting in hourly premium labor costs for 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.

	Project Manager	4.14.08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 20

Authorization Amount: \$15,000.00

Description and Reason for Change: During the 2007 construction season, two emergency turn-arounds were constructed on both sides of Plaza 21 to accommodate Tollway and emergency response vehicles. The turn-arounds were constructed under Projects I-07-5234 (ATP #8) and I-07-5236 (ATP #7). Since this project is now substantially complete, and the openings need to remain operational throughout 2008, permanent attenuators are necessary to protect the blunt ends of the barrier wall in each direction of the turn-around.

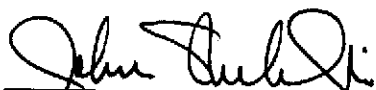
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: John Shebelski

Project Manager

Title

4.14.08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 03

Authorization Amount: \$23,600.00

Description and Reason for Change: The NB counter-flow lane required to stage the NB reconstruction closes the SB I-94 exit to USH-41. A detour was included in the contract which reroutes SB USH-41 traffic to WB Russell Road to SB Old USH-41 back to SB USH-41. The Tollway submitted contract documents for review in 2007 and IDOT reviewed the documents and agreed with the detour plan. The contract includes quantities required to implement the detour as designed and do not contain any quantities for traffic mitigation for the USH-41 detour route. IDOT has since reviewed traffic volumes and has requested revisions to the as designed detour that would replace existing stop sign protection with traffic signals at two intersections. The DSE has submitted the two traffic signal designs to IDOT which has reviewed and accepted those plans. Completion of the traffic signal installation is expected no later than May 15, 2008.

IDOT has requested that the exit to SB USH-41 remain open until the new detour route signaling is fully operational. Since the contractor is scheduled to start Stage 1 construction the week of March 16, the MOT plan was modified to keep this exit open. Mainline roadway construction was not impacted by the change in MOT. Plans to reconstruct the bridge over US-41 were based on the roadway closing at the start of Stage 1 and will have to be revised to accommodate US-41 traffic until mid-May. See Attachments C-1 through C-13 for Tollway and IDOT correspondence regarding this mitigation.

Alternates to the specified detour, including temporary ramps, revised construction staging, and alternate detour routes have been considered. This option is recommended as being the most effective solution in terms of cost and schedule

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4.18.08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 03

Authorization Amount: \$278,200.00

Description and Reason for Change: The NB counter-flow lane required to stage the NB reconstruction closes the SB I-94 exit to USH-41. A detour was included in the contract which reroutes SB USH-41 traffic to WB Russell Road to SB Old USH-41 back to SB USH-41. The Tollway submitted contract documents for review in 2007 and IDOT reviewed the documents and agreed with the detour plan. The contract includes quantities required to implement the detour as designed and do not contain any quantities for traffic mitigation for the USH-41 detour route. IDOT has since reviewed traffic volumes and has requested revisions to the as designed detour that would replace existing stop sign protection with traffic signals at two intersections. The DSE has submitted the two traffic signal designs to IDOT which has reviewed and accepted those plans. Completion of the traffic signal installation is expected no later than May 15, 2008.

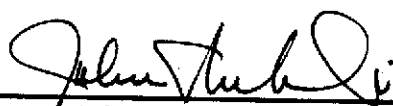
IDOT has requested that the exit to SB USH-41 remain open until the new detour route signaling is fully operational. Since the contractor is scheduled to start Stage 1 construction the week of March 16, the MOT plan was modified to keep this exit open. Mainline roadway construction was not impacted by the change in MOT. Plans to reconstruct the bridge over US-41 were based on the roadway closing at the start of Stage 1 and will have to be revised to accommodate US-41 traffic until mid-May. See Attachments C-1 through C-13 for Tollway and IDOT correspondence regarding this mitigation.

Alternates to the specified detour, including temporary ramps, revised construction staging, and alternate detour routes have been considered. This option is recommended as being the most effective solution in terms of cost and schedule impact.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4.21.08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 04


Authorization Amount: \$3,940.00

Description and Reason for Change: The existing electrical service for the light controller has been disrupted by a short in the existing cables. The Resident Engineer has requested that this service be reinstated until the new controller unit is installed (August 2008). The contractor will install a new service riser at the disconnect box, install a temporary overhead line from a new temporary pole, and connect the service at the ComEd pole.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: John Shebelski Project Manager 5.5.08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 05

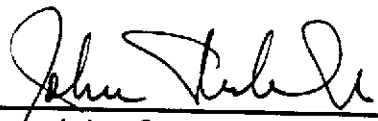
Authorization Amount: \$4,896.00

Description and Reason for Change: The original contract documents do not contain any quantities for removal of trees along Northbound I-94. The Engineer located trees that required removal within the traffic clear zone for I-94. Refer to attachment A-1 for a breakdown of the tree removal needed for this project

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: John Shebelski Project Manager 5.5.08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 11 / Extra Work Order No.:

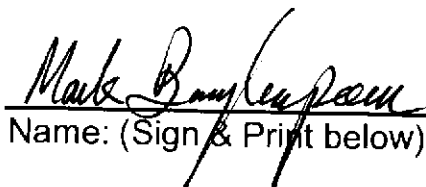
Authorization Amount: \$ 25,250.00

Description and Reason for Change: The Contractor shall install additional
temporary impact attenuators as a component of the Maintenance of Traffic plan for
Lake Avenue and I-294 mainline.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

4/16/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 12 / Extra Work Order No.:

Authorization Amount: \$ 13,276.44

Description and Reason for Change: Splices are required for the 12" metal shell piles
at the Lake Avenue Bridge NB and SB piers in order to maintain adequate clearance
from overhead ComEd aerial wires.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

4/16/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 13 / Extra Work Order No.:

Authorization Amount: \$ 29,281.12

Description and Reason for Change: Hot-Mix Asphalt Surface Course was removed
at the I-294 median crossover per plan, but additional surface removal was needed
in order to achieve a minimum 2" depth of proposed HMA Surface Course.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 4/16/08
Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 14 / Extra Work Order No.:


Authorization Amount: \$12,831.00

Description and Reason for Change: The Contractor was required to remove additional trees in order to install erosion control measures and permanent landscaping within Parcel #T-9B-05-004 and Parcel #T-10-05-001.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4/16/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 18

Authorization Amount: \$ 5,000.00

Description and Reason for Change: Pot-holing is required to expose the previously
unmarked gas main and Comcast line on the north side and AT&T line on the south
side of the Milwaukee Avenue Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

<u>Mark Bagherpour</u>	Project Manager	<u>4/16/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 12 / Extra Work Order No.:

Authorization Amount: \$30,000.00

Description and Reason for Change:

Due to recent extreme weather conditions, i.e., precipitation and temperatures, deterioration of the existing roadway within the work zone has accelerated. In order to maintain an acceptable roadway the Tollway has made the request to provide provisions to perform extensive pavement patching. Traffic is utilizing existing roadway and shoulder in accordance with the maintenance of traffic plans and is in need of repairs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

4/24/08

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 13 / Extra Work Order No.:

Authorization Amount: \$15,000.00

Description and Reason for Change:

Remove snow along the median. In order to allow the contractor to implement Stage 1, snow along the median needs to be removed. The median is to be utilized in Stage 1 by shifting the traffic onto the median shoulders.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

5/13/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 14 / Extra Work Order No.:

Authorization Amount: \$6,120.67

Description and Reason for Change:

Issue 14 revised the proposed catch basin from a Type C (2' dia.) to a Type A (4' dia.), to accommodate the series of sewer pipes entering the structure.

Issue 20 revised the offsets of the sewer outlets to reflect the current cross slopes 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.



Name: Manar Nashif

Project Manager

Title

5/10/07

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 15 / Extra Work Order No.:

Authorization Amount: \$2,100.00

Description and Reason for Change:

Increase the quantity for item X4400198 CONCRETE BARRIER WALL REMOVAL SPECIAL to include the removal of existing wall at Sanders Road. Wall under Dundee Road Bridge is called out on the plans to be removed under the item Concrete Barrier Wall Removal (Special). The barrier wall at Sanders Road is required to be removed but was omitted on the drawings. The scope of work is similar to that specified for the Dundee Road bridge on the plans and Special Provision.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

5/17/06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 16 / Extra Work Order No.:

Authorization Amount: \$14,040.84

Description and Reason for Change:

Various RFIs resulted in revisions to the drainage plans.

RFI #14: Plans call for SA610 to be a temporary pipe plug, but after further review it was not required. The pipe schedule calls for PA1123 to be a 15" diameter pipe that goes in to SA1126, which is a 12" sloped concrete headwall. The plans were revised to install a 15" sloped concrete headwall.

RFI #18: Portion of the temporary drainage required the use of catch basins, type C, type 1 frame, open lid for the temporary drainage structures. There is no reference to the removal of these structures when necessary for additional drainage work in stage 2. This work is to be paid for as catch basin removal.

RFI #20: On the drainage pipe schedule PA910 is called out to be a 19x30 elliptical pipe, which runs from structure SA911 to SA912. SA912 is called out the drainage structure schedule as a concrete headwall type III 18" with a 6:1 slope. The plans were revised to change the headwall to a 24"

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

5/13/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 17 / Extra Work Order No.:

Authorization Amount: \$3,056.00


Description and Reason for Change:

Additional temporary information signs are required to address truck traffic. Additional signage has been requested to prohibit truck traffic from utilizing the counterflow lane.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/12/08
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 18 / Extra Work Order No.:

Authorization Amount: (\$72,548.92)

Description and Reason for Change:

Additional temporary information signs are required to address truck traffic. Additional signage has been requested to prohibit truck traffic from utilizing the counterflow lane.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Manar Nashif Project Manager 5/13/06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: 2 / Extra Work Order No.:

Authorization Amount: \$66,560.00

Description and Reason for Change:

Increase the quantity for furnish and driving steel piles for the west abutment and wing wall for the Stage I reconstruction of the Lake Cook Road Bridge over NB I-294. The test pile driven for the west abutment of Lake-Cook Road over northbound I-294 resulted in the additional furnished lengths which exceeded the estimated lengths shown on the plans.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

5/13/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246
Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9
Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: 3 / Extra Work Order No.:

Authorization Amount: (\$200,00.00)

Description and Reason for Change:

The Contractor's Quality Program pay item will be processed in a lump sum basis rather than on a force account basis as specified in the original contract. Per ISTHA Systemwide Memorandum dated January 29, 2008 pertaining to the Contractor's Quality Program, the Tollway has determined that the pay item for the Contractor's Quality Program shall be paid under a lump sum basis as opposed to a force account basis (see attached). The Special Provision covering this pay item remains the same with the exception of the Basis of Payment section.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

5/14/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: 4 / Extra Work Order No.:

Authorization Amount: \$8,640.00

Description and Reason for Change:

Additional removal and replacement of existing curb and gutter has been requested by the Cook County Highway Department. The existing curb and gutter has deteriorated and adjacent improvements would affect the integrity of the curb and gutter.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

5/21/00

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.:__ / Extra Work Order No.: 2

Authorization Amount: \$20,000.00


Description and Reason for Change:

Perform extraordinary exploratory excavation at an excessive depth to find an existing single mode fiber optic line located in conflict with the construction of the east abutment. An effort to locate the existing fiber optic line on the east side of northbound I-294 requires additional efforts, i.e., trench box and deeper excavation, which exceeds 15 feet below grade. The fiber optic line in question was shown clear of the proposed east abutment footing construction on the bid plans, however when located it was in conflict with the proposed improvements. The effort required to excavate the line exceeds what can be reasonably anticipated for contract line item JI213001 EXPLORATION TRENCH, UTILITES.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif
 Project Manager
5/7/00

Title
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.:__ / Extra Work Order No.: 3

Authorization Amount: \$200,00.00

Description and Reason for Change:

The Contractor's Quality Program pay item will be processed in a lump sum basis rather than on a force account basis as specified in the original contract. Per ISTHA Systemwide Memorandum dated January 29, 2008 pertaining to the Contractor's Quality Program, the Tollway has determined that the pay item for the Contractor's Quality Program shall be paid under a lump sum basis as opposed to a force account basis (see attached). The Special Provision covering this pay item remains the same with the exception of the Basis of Payment section.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Hand

Project Manager

Name: Manar Nashif

Title

5/19/08

Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 69 / Extra Work Order No.:

Authorization Amount: (\$ 4969.90)

Description and Reason for Change: Reduce Item 1501 to offset cost of lighting cable relocation – EWO 171, Item X900.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn	Project Manager	4/14/2008
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 170

Authorization Amount: \$7544.93

Description and Reason for Change: Increase slab thickness in Front Vestibule

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager
Title

4/14/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 171

Authorization Amount: \$4969.90

Description and Reason for Change: Relocate lighting cable to avoid obstruction.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/14/2008
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 172


Authorization Amount: \$7365.89

Description and Reason for Change: Provide electric power supplies to power door opener.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/14/2008
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 173

Authorization Amount: \$5095.51

Description and Reason for Change: Provide flashing beacons on overhead signs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

4/14/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 174

Authorization Amount: \$2943.87

Description and Reason for Change: Provide hand dryers and paper towel dispensers in rest rooms.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager

Title

4/14/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 175

Authorization Amount: \$3586.27

Description and Reason for Change: Install epoxy pavement markings for pedestrian crosswalks through cash lanes.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager

Title

4/14/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 176

Authorization Amount: \$2520.00

Description and Reason for Change: Change generator building damper operations to conform the generator manufacturer requirements.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

4/14/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 177

Authorization Amount: \$6647.13

Description and Reason for Change: Various generator building revisions requested by Tollway Facilities Maintenance.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

4/14/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 178

Authorization Amount: \$21,992.59

Description and Reason for Change: Provision for fire alarms to alert Elgin Fire Department.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager
Title

4/14/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 179

Authorization Amount: \$1064.43

Description and Reason for Change: Adjust electrical handhole to avoid conflict with water main as modified in response to Elgin Water Department directive.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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	4/14/2008
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 180


Authorization Amount: (\$26,300.00)

Description and Reason for Change: Credit for pneumatic tube system deleted.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/14/2008
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 181

Authorization Amount: \$1290.28

Description and Reason for Change: Add compressor to the dry sprinkler system.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/5/2008
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 38 / Extra Work Order No.:

Authorization Amount: -\$10,334.61

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan and/or authorized quantity. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums, Construction Revisions and Extra Work Orders germane to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	05/02/08
Name: Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 39 / Extra Work Order No.:

Authorization Amount: -\$134,331.42

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan and/or authorized quantity. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums, Construction Revisions and Extra Work Orders germane to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>05/22/08</u>
Name: Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 40 / Extra Work Order No.:


Authorization Amount: -\$22,760.40

Description and Reason for Change: This Change Order is the reduction of quantity to Line Items 907A11 and 907B13 as a result of the naming conventions providing excessive amperage and/or the naming convention as noted in the Summary of Quantities not being appropriate for the actual work to be performed. New Items have replaced the aforementioned per EWO 90.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace

Project Manager
Title

05/02/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 41 / Extra Work Order No.:

Authorization Amount: ~~-\$179,498.40~~ - 174,885.00 *BSL*

Description and Reason for Change: This CO/EWO is attributed to the costs associated with the institution of a new Line Item, Cable Duct Plowed, 3", W/6 Strand FOC & 2 NO.8 5KV TYPE XLP & 1 NO.8 600V , to the Contract that reflects the actual method of installation performed in the field. The new Item will result in a net credit to the Contract after deducting the applicable quantities from Line Item's 907A10A & 901A per this CO.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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: Bruce Wallace

Project Manager
Title

05/02/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 42 / Extra Work Order No.:

Authorization Amount: (\$4,613.40)

Description and Reason for Change: This CO is attributed to a deduction in costs to the contract associated with the removal of quantities previously paid for under Contract Line Items 804A4W and 804A8W. The removal of the previously paid quantities are warranted due to additional striping performed by the contractor as a result of approved implemented revisions by the DSE to MOT striping and therefore requires the quantity to be paid for on a time and material basis as agreed. A credit of (\$4,613.40) will be added to the Contract this Change Order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 05/09/2008
Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 43 / Extra Work Order No.:

Authorization Amount: \$37,109.78

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan and/or authorized quantity. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums, Construction Revisions and Extra Work Orders germane to the contract.
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	05/09/2008
Name: Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 90

Authorization Amount: \$ 45,427.39

Description and Reason for Change: This EWO is attributed to the costs associated with revisions to Contract Line Items that were necessary to accommodate electrical work that was altered due to staging revisions, naming convention providing excessive amperage and/or naming conventions as listed in the Summary of Quantities not being applicable to field tasks. The corresponding changes to Contract Line Items 907A11 and 907B13 are addressed on Change Order No. 40. Line Item 908F3 was addressed on previously approved Change Order No. 16.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 05/02/08
Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 91

Authorization Amount: \$ 157,396.50

Description and Reason for Change: This CO/EWO is attributed to the costs associated with the institution of a new Line Item, Cable Duct Plowed, 3", W/6 Strand FOC & 2 NO.8 5KV TYPE XLP & 1 NO.8 600V , to the Contract that reflects the actual method of installation performed in the field. The new Item will result in a net credit to the Contract after deducting the applicable quantities from Line Item's 907A10A & 901A, on Change Order No. 41.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 05/06/08
Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 92

Authorization Amount: \$ 33,070.00

Description and Reason for Change: This EWO is attributed to the costs associated with the furnishing and installation of a new ground mounted flagpole and corresponding 6' x 6' planter box. The additional work was made at the request of the Tollway and introduced to the Contract via Construction Revision #8.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>05/02/08</u>
Name: Bruce Wallace, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 93

Authorization Amount: \$ 13,645.50

Description and Reason for Change: This EWO is attributed to the costs associated with additional miscellaneous electrical work in the Annex and the Control Buildings as a result of a preliminary occupancy walk through meeting held on May 18th 2007. The Tollway requested modifications were implemented to provide further accommodations to Tollway personnel and increase Plaza 21's commonality with other Plazas.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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 05/16/08
Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 94

Authorization Amount: \$ 6,933.78

Description and Reason for Change: This EWO is attributed to costs associated with additional striping performed by the contractor as a result of approved implemented revisions by the DSE to MOT striping. The modification was necessary to mitigate staging issues and maximize traffic safety and flow anround northbound temporary manual booths. A credit of (\$4,613.40) will be added to the Contract via Change Order No. 42 to deduct quantities previously paid under Contract Line Items 804A4W and 804A8W.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace, P.E. Project Manager Title 05/08/2007 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 95

Authorization Amount: \$ 16,311.50

Description and Reason for Change: This EWO is attributed to extra costs incurred by the Contractor for Builders Risk Insurance that had to be extended beyond the Original Contract Completion date of June 15, 2007. The insurance provided the mandatory coverage through two (2) granted time extensions and ending on January 31, 2008.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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: Bruce Wallace, P.E. Title Date 05/08/2008

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 96

Authorization Amount: \$ 20,094.32

Description and Reason for Change: This EWO is attributed to costs to repair 40' of damaged Site Screening Fence at Sta: 3856+30 RT. The fence was damaged on December 1, 2007 by a pedestrian motor vehicle. Though the cost of the repairs will be paid to the Contractor under this Contract, the Tollway will pursue the patron, Balanced Environments, Inc., at fault and recover the costs incurred. Upon receipt of the costs to restore the damages from the patron, the proposed amount shall be returned to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>05/08/2008</u>
Name: Bruce Wallace, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 97

Authorization Amount: \$ 10,750.00

Description and Reason for Change: This EWO is to incorporate costs associated with additional work performed by the contractor to hand dig holes for the fence posts of Item 817A1, Right of Way Fence. During construction it was discovered that the Fiber Optic Cables (FOC) paralleling the ROW Fence were much closer to the proposed installation locations of the fence posts at various locations whereby deterring mechanical and efficient methods of auguring for the fence posts. To avoid possible damage to the FOC, the Contractor was directed to hand dig the fence post holes within designated limits of concern.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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: Bruce Wallace, P.E. Title Date 05/08/2008

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 98

Authorization Amount: \$ 27,340.80

Description and Reason for Change: This EWO is attributed to costs associated with Control Building janitorial facilities revisions implemented per amended Construction Revision No. 7 dated July 30th, 2007. The Tollway requested changes consisted of the following: increase the size of the existing Janitor's Room, painting of the existing entrance doorway, tiling the relocated wall, installing two (2) mop sinks and associated plumbing, installing an ejector pit and corresponding pump and the erection of a 6" CMU wall for a new Janitor's Closet. The Contractor performed all work in adherence to the specifications and as directed by the Engineer.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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 05/09/2008
Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 99

Authorization Amount: \$ 44,209.64

Description and Reason for Change: This EWO is attributed to the costs associated with the furnishing and installation of fourteen (14) police communication radios distributed among the manual booths, Annex Building and the Control Building. The police radio system has become standard ORT reconstruction projects and will be introduced to the Plaza 21 via this EWO.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace, P.E. Project Manager Title 05/09/2008 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 100

Authorization Amount: \$ 2,395.00

Description and Reason for Change: This EWO is attributed to costs associated with the Contractor's reconnection of the gas service lines servicing the RTUs at the Annex and Control Buildings and performing modifications to the supply ducts to minimize over pressurization of the RTU systems. The aforementioned work was necessary to address equipment malfunctions experienced on November 27, 2007.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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: Bruce Wallace, P.E. Title Date 05/20/2008

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 101

Authorization Amount: \$ 179,705.00

Description and Reason for Change: This EWO is attributed to costs associated with the remediation of the settlement of the east and west approach pavements of the Wadsworth Bridge over I-94. The summation of the aforementioned in addition to future preventative measures are addressed under Construction Revision No. 10 and Wadsworth Road Settlement Remediation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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 05/20/2008
Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tolling Tri-State Tollway (I-294)
Plaza 41 (163rd St)

Contractor: FH Paschen Tectonics

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 45

Authorization Amount: (\$156,289.11)

Revised Completion Date: December 31, 2007

Description and Reason for Change: This will provide balancing of final quantities for required
Roadway items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/15/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Contract No. I-05-5316, Tri-State Tollway (I-294) Plaza 41
(163rd Street), Open Road Tolling, M.P. 5.1 to M.P. 6.4

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 46

Authorization Amount: (\$10,240.66)

Revised Completion Date: December 31, 2007

Description and Reason for Change: This Authorization is written as an adjustment to final quantities for various other items in order to pay the contractor for work required to complete the project as approved by the Engineer. The costs will be offset from savings from other contract items and will not cause the final cost of the contract to exceed the original contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tolling Tri-State Tollway (I-294)
Plaza 41 (163rd St)

Contractor: FH Paschen Tectonics

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order Number: 47

Authorization Amount: (\$131,986.92)

Revised Completion Date: December 31, 2007

Description and Reason for Change: This will provide balancing of final quantities for various
Roadway Lighting and Electrical Work items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	4/15/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Contract No. I-05-5316, Tri-State Tollway (I-294) Plaza 41
(163rd Street), Open Road Tolling, M.P. 5.1 to M.P. 6.4

Contractor: FH Paschen Tectonics

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 48

Authorization Amount: \$ 53,267.17

Revised Completion Date: December 31, 2007

Description and Reason for Change:

This Change order provides additional funds to pay for work which exceeded the original estimated costs approved under ATP #42.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 3/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tolling Tri-State Tollway (I-294)
Plaza 41 (163rd St)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Extra Work Order No.: 57

Authorization Amount: \$ 30,284.43

Description and Reason for Change:

The Open Road Tolling design contracts allowed for the advertisement of pre-final plans and specifications. Final design plans and specifications were issued after the award of the contract. (See Exhibit A).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5327
Project Description: Open Road Tolling Equipment Support Structures
Contractor: Lighting Solutions of Illinois
Awarded Contract Value: \$7,344,560.00

Change Order No.: 4 / Extra Work Order No.: _____

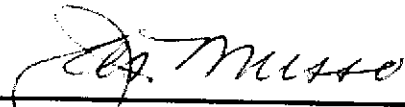
Authorization Amount: (\$265,911.99)

Description and Reason for Change: The contractor has completed all contract work. Contract pay items have been adjusted to final quantities provided. This is a final change order for contract work performed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

5/30/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 58

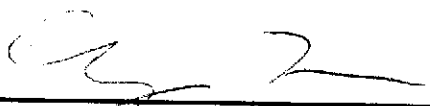
Authorization Amount: (\$66,675.00)

Description and Reason for Change: Aerial cable copper

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/10/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 59

Authorization Amount: \$16,675.00

Description and Reason for Change: Underpass lighting MOT

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/10/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 60


Authorization Amount: (\$15,870.70)

Description and Reason for Change: Pre-final roadway appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/8/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 61


Authorization Amount: (\$1,312,983.46)

Description and Reason for Change: Pre-final roadway items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/16/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 61

Authorization Amount: \$16,941.08

Description and Reason for Change: Pre-final structural

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/8/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 92


Authorization Amount: \$54,997.96

Description and Reason for Change: Aerial cable aluminum

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	04/10/2008
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 93


Authorization Amount: \$3,111.53

Description and Reason for Change: Inlet filter fabric protection, and boiler
temperature control

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	04/10/2008
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 36

Authorization Amount: \$13,594.33

Description and Reason for Change: Balancing Roadway Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-14-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 37

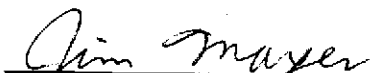
Authorization Amount: (\$65,423.32)

Description and Reason for Change: Balancing Drainage and Erosion Control

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-14-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 38

Authorization Amount: \$43,968.06

Description and Reason for Change: Balancing Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-14-04
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 39

Authorization Amount: \$17,237.00

Description and Reason for Change: Balancing Drainage and Erosion Control

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-14-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 40

Authorization Amount: (\$13,748.17)

Description and Reason for Change: Balancing Plaza Building Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-14-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 41


Authorization Amount: (\$136,534.46)

Description and Reason for Change: Winter Protection

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-20-04
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 42

Authorization Amount: (\$40,842.54)

Description and Reason for Change: IPO Controller Lights

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-20-04
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 66

Authorization Amount: \$16,403.18

Description and Reason for Change: Traffic Service Relocation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-1-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 67


Authorization Amount: \$7,988.23

Description and Reason for Change: Loop Detectors SB

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-1-05
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 68

Authorization Amount: \$10,486.00

Description and Reason for Change: Lane 6 & 7 Drainage Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-26-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 69

Authorization Amount: \$958.05

Description and Reason for Change: Electrical Additional Circuits

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Jim Mayer

Project Manager

Title

5-15-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 70

Authorization Amount: \$6,165.76

Description and Reason for Change: Temporary Pavement Marking

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-15-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 71

Authorization Amount: \$5,110.74

Description and Reason for Change: Bridge Approach Bit. Overlay

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-20-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 72

Authorization Amount: \$4,201.00

Description and Reason for Change: Misc. Electrical Extra Work Directives

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-20-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 73

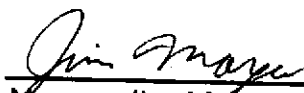
Authorization Amount: \$9,396.00

Description and Reason for Change: Detector Loops NB

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-20-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 74

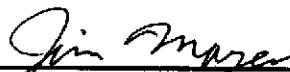
Authorization Amount: \$3,498.66

Description and Reason for Change: Misc. Roadway Repairs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-20-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 75


Authorization Amount: \$5,456.58

Description and Reason for Change: Channelizer Signs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-20-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 76

Authorization Amount: \$1,398.00

Description and Reason for Change: Soffit Panel Extension

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer
Name: Jim Mayer

Project Manager
Title

5-20-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 77

Authorization Amount: \$140,544.65

Description and Reason for Change: Winter Protection

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

5-20-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 78

Authorization Amount: \$28,858.00

Description and Reason for Change: IPO Lane Indicators

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-20-01
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5346

Project Description: Bridge Repairs & Noise Abatement (I-294)

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$3,475,710.45

Change Order No.: 2

Authorization Amount: (\$6,788.00)

Description and Reason for Change: The final adjusted line item increases/decreases are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications in order to balance the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Project Manager

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5346

Project Description: Bridge Repairs & Noise Abatement (I-294)

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$3,475,710.45

Change Order No.: 3

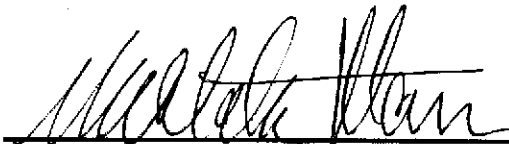
Authorization Amount: (\$84,372.75)

Description and Reason for Change: The final adjusted line item increases/decreases are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications in order to balance the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Project Manager

Title

4-24-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5346

Project Description: Bridge Repairs & Noise Abatement (I-294)

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$3,475,710.45

Change Order No.: 4

Authorization Amount: (\$67,540.30)

Description and Reason for Change: The final adjusted line item increases/decreases are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications in order to balance the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Project Manager

Title

4-24-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5346

Project Description: Bridge Repairs & Noise Abatement (I-294)

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$3,475,710.45

Change Order No.: 5

Authorization Amount: (\$9,765.00)

Description and Reason for Change: The final adjusted line item increases/decreases are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications in order to balance the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Project Manager

Title

4-24-08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5346

Project Description: Bridge Repairs & Noise Abatement (I-294)

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$3,475,710.45

Change Order No.: 6

Authorization Amount: (\$96,267.45)

Description and Reason for Change: The final adjusted line item increases/decreases are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications in order to balance the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4-24-08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5346

Project Description: Bridge Repairs & Noise Abatement (I-294)

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$3,475,710.45

Change Order No.: 7


Authorization Amount: (\$30,944.00)

Description and Reason for Change: The final adjusted line item increases/decreases are based on the actual units of work measured in accordance with Section 109.1 of the Standard Specifications in order to balance the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/24/08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5384
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$7,372,849.00

Change Order No.: ____ / Extra Work Order No.: 29

Authorization Amount: \$831.88

Description and Reason for Change: Furnish all labor, equipment and materials for the removal and reinstallation of tower camera junction boxes utilizing the Gibson SS Beam Clamp. The Tollway's Tower Maintenance personnel have directed the Contractor to utilize Detail 5 on Drawing E-03 (Alternate JB Mounting To Angle) only for the installation of junction boxes to the tower. The junction boxes installed using unistrut channel assemblies are to be removed and replaced by this installation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

5/5/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5384
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$7,372,849.00

Change Order No.: ____ / Extra Work Order No.: 30

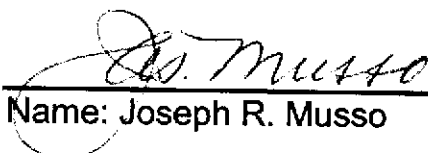
Authorization Amount: \$6,602.58

Description and Reason for Change: Furnish all labor, equipment and materials for the removal and reinstallation of tower camera junction boxes utilizing the Gibson SS Beam Clamp. The Tollway's Tower Maintenance personnel have directed the Contractor to utilize Detail 4 on Drawing E-03 (Alternate Conduit Mounting To Angle) only for the installation of conduits to the tower. The conduit installed using unistrut channel assemblies are to be removed and replaced by this installation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

5/5/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$5,567,609.95

Change Order No.: ____ / Extra Work Order No.: 30

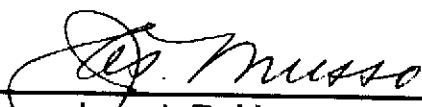
Authorization Amount: \$22,268.00

Description and Reason for Change: The contractor is to furnish all labor, equipment and materials for the installation of additional card readers at Plazas 24, 73 and 89 various control building locations. The Tollway Inspector General has directed to have additional card readers installed at the Plaza control building locations for increased building security.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/9/2008
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: 009 / Extra Work Order No.: _____

Authorization Amount: \$609.80


Description and Reason for Change:

SIGN WIDTH REVISIONS--Permanent signs on this project are furnished by the Tollway and installed by the contractor. The Tollway Sign Shop requested that the signs be designed in one foot increments in both vertical and horizontal dimensions. Some of the signs designed were in six inch increments as specified in the Tollway Sign Design Guidelines. The Sign Shop will adjust the widths to the nearest whole foot which will increase the size of the panels to be installed. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name: (Sign & Print below) Title Date
RONALD QUINSAY 4/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: 010 / Extra Work Order No.: _____

Authorization Amount: -\$13,000.00

Description and Reason for Change:

SURVEY MARKERS--The CM had issues with the permanent survey markers that would be at the edge of the pavement between the mainline and outside lane and the adjacent shoulder, installed in the pavement. The future maintenance or milling operations could possibly destroy the markers. The CM and Tollway Survey Director determined that some markers installed in the grassy areas within the project would satisfy the survey marker requirements. This change Order will result in a net decrease to the Contract.


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Ron Quisenberry Project Manager PM Date 4/24/09

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: 011 / Extra Work Order No.: _____

Authorization Amount: \$903.32

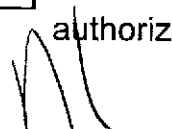
Description and Reason for Change:

PAVEMENT SLOPE REVISION-- A revision to the temporary pavement changed the slope to correct a pavement roll-over difference greater than 3%. Prior to the revision, the contractor had removed the existing shoulder and rough graded the subgrade. This area will need additional stone to achieve the correct slope. The additional stone will be removed when the temporary pavement is no longer needed. This Change Order will be for the additional stone and excavation work which will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____

4/24/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 004

Authorization Amount: \$7,803.50

Description and Reason for Change:

RAMP TEMPORARY GUARDRAIL-- Revisions were made for the addition of temporary guardrail along the outside shoulder of Ramp 1 next to the temporary connection which allows traffic to be transitioned from the permanent pavement to the existing pavement. A portion of the permanent guardrail will be installed to the end of the temporary connection where a terminal end section will be installed. The temporary connection will be removed and replaced with permanent guardrail once the new pavement is constructed. This EWO adds Pay Items #JT63001 (SPBGR TY A Rem & Reinst) and #JT631001 (Traf Bar Term T2 Rem & Reinst) to the Contract.

Department:


The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)

Title

Date



Project Manager Pamela G. Ramsey 4-17-03

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 005

Authorization Amount: \$1,835.00

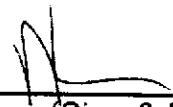
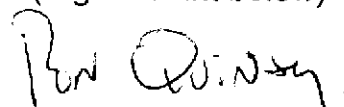
Description and Reason for Change:

STORM SEWER CONNECTION--Removal and Replacement of storm sewer along the median of I-90 is included in the Contract. An existing storm sewer pipe flows onto the project at the north project limits which is only shown as a removal. The first proposed structure is approximately 30 ft. from the north project limit and does not include a provision for picking up the flow from the existing pipe. To maintain the flow the contractor cut a hole in the proposed structure and connected the existing pipe to the proposed structure. The extra work was tracked and the CM recommends payment by force account. This EWO adds Pay Item #JT550001(Storm Sewer Extra Work) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title Project Manager 4/24/08 Date


DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 2 / Extra Work Order No.: _____

Authorization Amount: \$ 73,288.65

Description and Reason for Change: Various increases and decreases in Plan Quantities for Revised Staging of Orchard Road Ramp A as fully detailed on Tollway issued Construction Revision #2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager April 8, 2008

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: 3 / Extra Work Order No.: _____


Authorization Amount: \$ 27,590.00

Description and Reason for Change: Original Contract pay item quantity allowance will be insufficient based on actual and unforeseen field conditions encountered on the jobsite.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager	May 8, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.:I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: \$ 18,407,981.98

Change Order No.: ____ / Extra Work Order No.: 2

Authorization Amount: \$ 22,843.34

Description and Reason for Change: New Pay Items for Revised Staging of Orchard Road Ramp A as fully detailed on Tollway issued Construction Revision #2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Paul Rogowski)

Project Manager	May 19, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 14


Authorization Amount: \$ 80,000.00

Description and Reason for Change: The scope of the proposed work consists of disassembling the crane that is presently on the west side of the Fox River and remobilize the crane on the east side to allow the arch erection to continue. A second move will be needed to return the crane to the west side once the flood conditions reside. Reference ATP #23

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>4-25-08</u>
Name: Paul Rogowski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 15

Authorization Amount: \$ (2,000.00)

Description and Reason for Change: The scope of the proposed work consists of partial demolition of the commercial building at 20 South Street. The scope of the work shall include all labor, material, and equipment necessary to partially demolish the building. Reference ATP #27

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Paul Rogowski

Project Manager
Title

5-15-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 19 /

Extra Work Order No.: N/A

Authorization Amount: \$2,064.00

Description and Reason for Change:

The plan quantity for Item 72000100 was underestimated due to a section not accounted for in the original quantity calculation. A section of Sign Panel Type 1 was specified in the contract documents to be installed at certain locations along the noisewall; however omitted from the original quantity calculations.

Contract document page J-214 (attached) specifies the noisewall signs to be paid under item 72000100. The total additional quantity for the noisewall signs equates to 86 sq ft.

Plan Item	Description	Unit	Prev Qty	Measured Qty	Changed Quantity	Unit Cost	CO Cost
72000100	Sign Panel Type 1	SQ FT	738	824	86	\$24	\$2,064

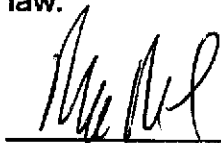
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

4/17/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 20 /

Extra Work Order No.: N/A

Authorization Amount: (\$631.88)

Description and Reason for Change:

Pavement Patching

The designer's quantity calculations for pavement patching were estimated based on the storm sewer crossing locations. The bid quantity for pavement patching item 44200986 (Type 3) was underestimated due to several Type 3 patching locations calculated under the Type 4 patching item. The bid quantity for pavement patching item 44200988 (Type 4) was overestimated due to the inclusion of Type 3 patching calculations, and the removal of the storm sewer crossing at Willow Road station 425+15.

Bituminous Shoulder

The bid quantity for 9" bituminous shoulder (48202700) was overestimated in the designer's calculations. No changes were made to the plan drawings.

Temporary Pavement

The bid quantity for the Temporary Pavement tonnage item XX005758 was underestimated in the designer's calculations. The average depth used in the designer's calculations of 3" was significantly less than the actual average depth of 7", resulting in an underestimated quantity. The quantity change for Temporary Pavement 8" item XX003404 was less than 0.5%, and was measured in place.

Plan Items	Description	Unit	Plan Quantity	Final Quantity	Changed Quantity	Unit Price	CO Cost
44200986	CLASS B PATCH TYPE 3, 11"	SQ YD	38	168.99	130.99	\$145.00	\$18,993.55
44200988	CLASS B PATCH TYPE 4, 11"	SQ YD	721	32.47	(688.53)	\$100.00	(\$68,853.00)
48202700	BIT SHOULDER SUPER 9"	SQ YD	903	790.30	(112.70)	\$51.40	(\$5,792.78)
XX003404	TEMPORARY PAVEMENT 8"	SQ YD	5643	5,666.90	23.90	\$43.80	\$1,046.82
XX005758	TEMPORARY PAVEMENT	TON	148	332.21	184.21	\$293.00	\$53,973.53
CO Subtotal							(\$631.88)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

4/6/03

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 21

Extra Work Order No.:

Authorization Amount: (\$3,031.40)

Description and Reason for Change:

Additional removal of median concrete barrier wall along I-294 and Willow Road is required for the following reasons:

- The original concrete barrier wall removal limits did not provide adequate room for the crane to erect the Willow Road Bridge beams.
- The center median along I-294 (north and south of Willow Rd) is the only feasible location to place the crane from a constructability standpoint.
- The increase in concrete barrier wall removal will be limited to provide the minimum amount of work zone required to successfully drive pile for the center pier.

In order to erect a 49,000 lb load (Willow Road Bridge Beam), a 115' horizontal reach was required. The center pier has a length of 84.3' ft and an elevation of 18.9'; leaving a 30.7' horizontal clear distance between the center pier and the swing radius of the crane. The minimum length of a crane required to pick a load this size at the necessary angle is 58' in length (extending 37' passed the swing radius), thus giving a horizontal distance of 67.7' needed from the back edge of crane to the edge of the center pier. An additional 5 feet is required for crane mobilization. Therefore a total of 72.7 feet of horizontal clear zone at both sides of the center pier is required to erect the Willow Road Bridge Beams.

This requires additional quantity for existing item 44001980 - Concrete Barrier Removal. The original (bid) quantity for Item 63700805 - Concrete Barrier Transition was overestimated and requires a deduction in quantity. The length was determined by the Tollway Standard Drawing.

This change order is partly offset by Extra Work Order No. 24 as seen in the table below:

CO 21	Description	Unit	Plan Qty	Revised Qty	Changed Qty	Unit Price	CO Cost
44001980	CONC BARRIER REMOVAL	FOOT	133	206.4	73.4	\$41.84	\$3,071.06
63700805	CONC BARRIER TRANSITION	FOOT	72	46.2	(26)	\$234.71	(\$6,102.46)
EWO 24	Description	Unit	Plan Qty	Revised Qty	Changed Qty	Unit Price	EWO Cost
EW0024	CONC BARRIER WALL	FOOT	0	99.2	99.2	\$140	\$13,888.00
Net Total							\$10,856.60

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

4/24/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: /

Extra Work Order No.: 24

Authorization Amount: \$13,888

Description and Reason for Change:

New concrete barrier wall is required along the median of I-294 beneath Willow Road Bridge due to the additional removal of median concrete barrier wall. Additional removal of barrier wall was required along I-294 and Willow Road for the following reasons:

- The original concrete barrier wall removal limits did not provide adequate room for the crane to erect the Willow Road Bridge beams.
- The center median along I-294 (north and south of Willow Rd) is the only feasible location to place the crane from a constructability standpoint.
- The increase in concrete barrier wall removal will be limited to provide the minimum amount of work zone required to successfully drive pile for the center pier.

In order to erect a 49,000 lb load (Willow Road Bridge Beam), a 115' horizontal reach was required. The center pier has a length of 84.3' ft and an elevation of 18.9'; leaving a 30.7' horizontal clear distance between the center pier and the swing radius of the crane. The minimum length of a crane required to pick a load this size at the necessary angle is 58' in length (extending 37' passed the swing radius), thus giving a horizontal distance of 67.7' needed from the back edge of crane to the edge of the center pier. An additional 5 feet is required for crane mobilization. Therefore a total of 72.7 feet of horizontal clear zone at both sides of the center pier is required to erect the Willow Road Bridge Beams.

This additional work will be paid for using a negotiated unit price.

This extra work is partly offset by Change Order No. 21 as seen in the table below:

CO 21	Description	Unit	Plan Qty	Revised Qty	Changed Qty	Unit Price	CO Cost
44001980	CONC BARRIER REMOVAL	FOOT	133	206.4	73.4	\$41.84	\$3,071.06
63700805	CONC BARRIER TRANSITION	FOOT	72	46.2	(26)	\$234.71	(\$6,102.46)
EWO 24	Description	Unit	Plan Qty	Revised Qty	Changed Qty	Unit Price	EWO Cost
EW0024	CONC BARRIER WALL	FOOT	0	99.2	99.2	\$140	\$13,888.00
Net Total							\$10,856.60

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

4/24/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 25

Authorization Amount: \$2,500

Description and Reason for Change:

Per the request of the Villas of Indian Ridge Homeowners Association and concurrence with the Illinois Department of Transportation, the driveway access point at Station 461+50 RT shall be removed and enclosed with curb, gutter, and guardrail. This driveway was originally proposed to provide maintenance vehicles access to property consisting of berms and wetlands; however access to this property is currently accessed from within the local street network of the Villas of Indian Ridge.

This access point currently has a depressed curb and partly completed driveway. Work on the driveway was stopped until an agreement with IDOT and the homeowners association was reached.

The total additional cost to the contract is \$2,500. This extra work will be tracked as time and materials and paid for under a new force account item.

EWO 25	Description	Unit	Plan Qty	Revised Qty	Changed Qty	Unit Price	EWO Cost
EW0025	DRIVEWAY ENCLOSURE	UNIT	0	2,500	2,500	\$1.00	\$2,500

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

4/24/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 1

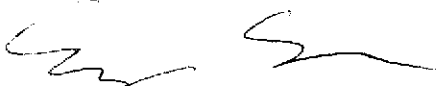
Authorization Amount: (\$642,815.00)

Description and Reason for Change: Revisions to temp lighting plan.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Eugene Kim

Project Manager

Title

5/13/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 2

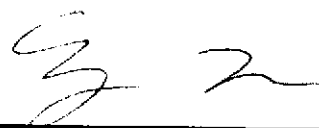
Authorization Amount: \$25,827.50

Description and Reason for Change: Installation of additional median crossover.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/20/88
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 3

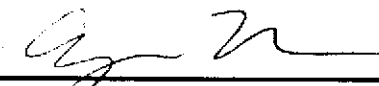
Authorization Amount: \$15,050.00

Description and Reason for Change: Land Bridge for Existing Culvert Number 16.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Eugene Kim

Project Manager
Title

5/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 4

Authorization Amount: \$22,790.00

Description and Reason for Change: West Project Limit Traffic Control Revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/20/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 5

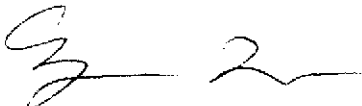
Authorization Amount: \$11,075.00

Description and Reason for Change: Additional Work for East Project Limit
Crossover.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	5/20/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 6

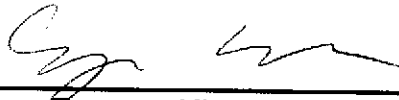
Authorization Amount: \$46,650.00

Description and Reason for Change: Additional Entrances to Counter-Flow Lane.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/20/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Change Order No.: 7

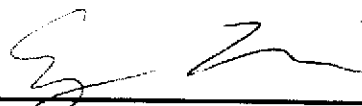
Authorization Amount: \$3,888.00

Description and Reason for Change: Additional Temporary Information Signs at
Route 83 and the Digital Message Sign.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	5/20/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 1

Authorization Amount: \$34,950.00

Description and Reason for Change: Land Bridge for Existing Culvert Number 16.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Eugene Kim

Project Manager

Title

5/20/88
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 2


Authorization Amount: \$5,000.00

Description and Reason for Change: West Project Limit Traffic Control Revisions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5/20/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 3


Authorization Amount: \$10,000.00

Description and Reason for Change: Additional Work for East Crossover.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Eugene Kim

Project Manager
Title

5/20/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to
RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: \$39,872,432.95

Extra Work Order No.: 4

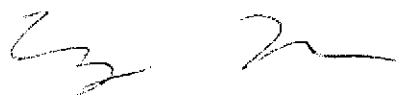
Authorization Amount: \$17,112.00

Description and Reason for Change: Additional Temporary Information Signs
Mounted on the Route 83 Bridge and an Existing Digital Message Sign.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Eugene Kim

Project Manager
Title

5/20/07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 34 / Extra Work Order No.:

Authorization Amount: \$14,168.00

Description and Reason for Change: The existing ROW Fence must be removed to construct the Work. The temporary fence is deemed a requirement for the protection of the adjacent residents, retail properties, commercial properties and ISTHA patrons. The temporary fence will be installed during construction and before the permanent ROW fence can be installed. For this reason ATP's 4.1 and 4.2 were created and executed.

This ATP is created for the additional areas along I-88, within the contract, that have also been deemed necessary for the purposes of construction to have temporary fence.

The attached contractor's price proposal was reviewed by the CM and found reasonable for the scope of 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.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



5/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 35 / Extra Work Order No.:

Authorization Amount: \$ 4,793.93

Description and Reason for Change: As stated in ATP 22.0 (attached) the rock elevation was higher in the pipe runs 617 and 618. Structure 618, the structure which connects runs 617 and 618, was not accounted for in the original ATP 22.0 and is accounted for here.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



5/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 36 / Extra Work Order No.:

Authorization Amount: \$ 0.00

Description and Reason for Change: The DSE estimated eleven (11) temporary informational signs would be required for Pre-Stage, Stage 1 and Stage 2 construction. Due to the complexity of the construction, we have been directed to place thirty-six (36) temporary informational signs through Stage 2, an increase of twenty-five (25) signs above plan quantity. The additional signs were primarily used to provide "cactus" type signs for the counterflow configurations, signs for the lane shifts during the Spring Road Plaza reconstruction, and other additional signs as directed by ISTHA.

The DSE estimated one (1) temporary informational sign would be required for Stage 2A, Stage 3, Stage 4, Stage 4A and Stage 5. Due to the complexity of the construction and the additional signage required to synchronize MOT between this Project, Project 5117 and Project 5494, we estimate an additional twenty (20) temporary informational signs will be required for the remaining construction stages. We estimate the additional signs will primarily be "cactus" type signs for this project's counterflow lane configurations, and also, to coordinate the MOT transition to Project 5494. The additional cost of the temporary informational signs will be offset by a balancing change order deduction from Item JT1501 – Contract Specified Extra Work 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.

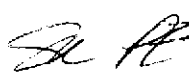
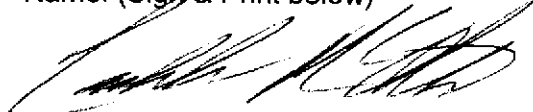
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 37 / Extra Work Order No.:

Authorization Amount: \$0.00

Description and Reason for Change: The construction access points to the work zone are not shown on the plans, as the Designer has left the locations up to the Contractor. The current contract allowance under Item Z0030260 is three temporary impact attenuators. Using only three temporary construction access points is proving very logistically challenging to maintaining required production rates and keeping the project on schedule as construction activities are required to be performed sequentially, rather than concurrently (e.g., work zone access along WB I-88 requires subgrade preparation to halt during pavement pours because concrete trucks need to use the access point). This ATP adds three additional temporary impact attenuators as reasonable and necessary to provide the necessary construction access for the complex construction phasing during the remainder of the project.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

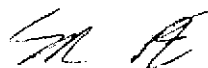
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 027 / Extra Work Order No.:

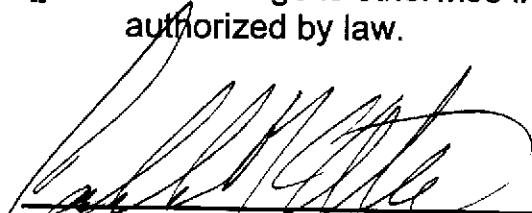
Authorization Amount: \$ 0.00

Description and Reason for Change: During the final weeks of Stage 1 construction, weather conditions required the Contractor to protect freshly placed concrete from cold weather. Concrete structures which had to be protected include bridge decks, parapet walls, hatchways, and Plaza islands. The degree of protection used was dependant on weather conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Cashlen McAttee	SR. PB	4/17/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 028 / Extra Work Order No.:


Authorization Amount: **\$ 12,114.39**

Description and Reason for Change: The project plans indicate the installation of drainage structure S-258 which is a concrete sloped headwall. However, it was discovered that the proposed location of structure S-258 was in direct conflict with the newly relocated Adesta owned fiber optic line. To resolve this conflict, the proposed sloped headwall was eliminated. A flared end section was added to terminate the proposed pipe run. In addition, riprap was placed between the paved ditch and the flared end section to protect against erosion.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Cahlen McAtee	SE, PE	4/17/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 029 / Extra Work Order No.:

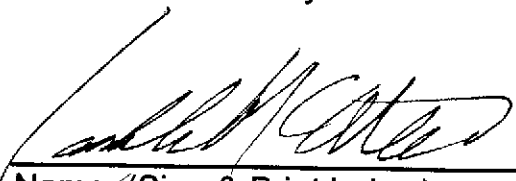
Authorization Amount: **\$ 38,985.50**

Description and Reason for Change: In reviewing the quantities for Items JT131540 BIRD SPIKES and JT131535 BIRD NET, it was observed that the estimated approved quantities would not be sufficient to cover the actual quantities as shown in the contract plans. To date, portions of the work for both items still need to be completed. However, the quantity of the completed portion already exceeds the approved plan quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Crahan McAtee	SA - PE	4/17/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 030 / Extra Work Order No.:

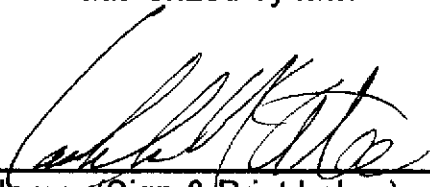
Authorization Amount: **\$ 27,612.00**

Description and Reason for Change: Plan quantities need to be adjusted to reflect actual installed storm sewer quantities. Storm sewer adjustments were necessary to avoid conflict with existing utilities or proposed construction. This change order is written to balance the quantities related to installed storm sewers in Stage 1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlen McAtee	SR. PE	4/17/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 031 / Extra Work Order No.:


Authorization Amount: \$ 0.00

Description and Reason for Change: Plan quantities need to be adjusted to reflect actual impact attenuators installed in the project. Insufficient quantity was allotted for this item since the DSE was not aware where and how many construction entrances the Contractor would require during construction. The funds for the increase in impact attenuator quantities will be offset by JT150100 "Contract Specified Extra Work Items", as allowed by the Special Provision.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Cathleen McHee	SR. PE	4/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 032 / Extra Work Order No.:

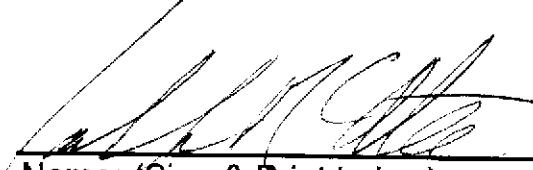
Authorization Amount: \$ 0.00

Description and Reason for Change: In coordination and weekly progress meetings, the CM, CCM, and Tollway discussed the need to improve the general MOT conditions within the project limits. Excessive build-up of dirt, debris, and cold patch material along the pavement edges is aesthetically unpleasing and in extreme cases may pose a hazard to the motoring public. To eliminate this condition, it was agreed that pavement cleaning is required using a truck sweeper. Additionally, it was observed that temporary barrier walls at various locations in the project need to be re-aligned. Minor accidents have caused some of the temporary barrier walls to shift. This Change Order fully offsets Extra Work Order #70.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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	
Cahlen McAfee	SR PE	Date
		4/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 033 / Extra Work Order No.:

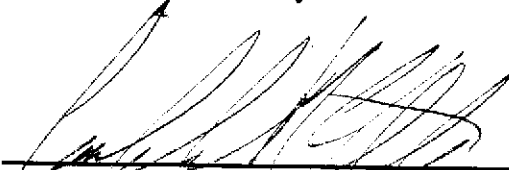
Authorization Amount: \$ 18,780.00

Description and Reason for Change: Upon installation of the Stage 2 EB counterflow lane, it became apparent that the temporary pavement placed by the 5516 contract did not provide for positive drainage, as two areas (both east and west of York Road) of the counterflow lane must be closed due to excessive water in the traveled lane. This change order is written to cover the drainage modifications necessary to alleviate flooding at the York Road Bridge on I-88 EB.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)

Caahlon McHae

Project Manager

Title

PR PE

Date

4/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 058


Authorization Amount: \$9,000.00

Description and Reason for Change: Per the contract drawings, electrical power to the new toll booths is provided by an existing 200 amp distribution panel in the tunnel. However, after troubleshooting several power outages at the temporary toll booths, the electrical subcontractor determined that the existing panel is only fed by a 100 amp service, and therefore is undersized for the proposed configuration. This was an unforeseen condition which could not be identified until the electrical work was underway. It was determined that the most economical alternative was to install a new 150 amp power distribution panel near the north end of the tunnel. The existing panel will remain in place until after the new panel is on-line.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Cahlen McAtee

Project Manager

Title

SE PE

5/5/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 059

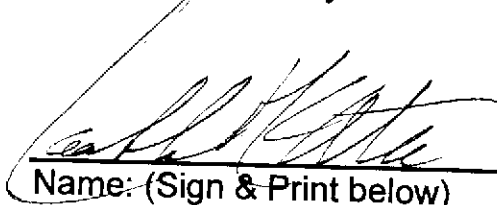
Authorization Amount: \$36,840.00

Description and Reason for Change: Severe deterioration and rutting was discovered in the concrete over the tunnel at two of the existing manual lanes. In some locations the deterioration has extended the full depth of the concrete pavement, which serves as the tunnel roof (similar to a bridge deck). The condition of this pavement is far worse than originally assessed and should be removed. The Contractor, DSE and CM all agree that continuing construction in this area per plan creates a hazardous 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.


Name: (Sign & Print below)

Caahlen McAtee

Project Manager

Title

Sk. PE

Date

4/17/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 060

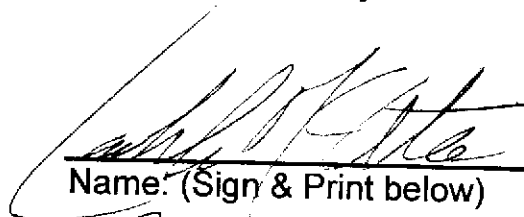
Authorization Amount: **\$26,430.00**

Description and Reason for Change: During construction of the proposed Cermak Bridge over 22nd Street in current Stage 2, the Contractor encountered obstructions at both the East and West bridge abutments. The Contractor encountered concrete foundation at the East abutment and battered pile at the west abutment. Since the location of the obstruction is in direct conflict with proposed construction, remedial measures had to be taken to avoid any possible delays in the project schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caethen McAtee	SE. PE.	4/17/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 061


Authorization Amount: \$3,500.00

Description and Reason for Change: Per the contract drawings, the doors to the Computer Room (L06) and Communications Room (L07) are to be replaced. Removal and replacement of these doors is expected to take several days, however security to these rooms needs to be maintained. At the progress meeting, Joseph Fivelson, Sr. Mgr. of Security with the Office of Inspector General, requested a plan to control access to these rooms while the doors are being replaced. The additional cost associated with enhancing security during construction is covered in this extra work order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlen McAtee	SR. PE.	4/17/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 062

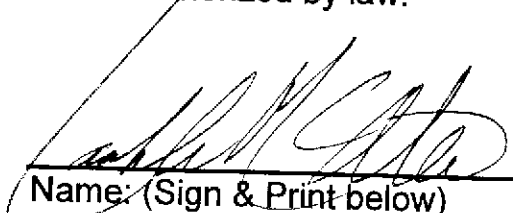
Authorization Amount: \$5,192.00

Description and Reason for Change: Under existing conditions, power to the tunnel CCTV cameras is provided by three conduits mounted along the west side of the tunnel floor. These are the only remaining conduits in the floor-mounted racks along the west wall. Removal of these conduits and relocation of the camera power panels would provide additional clearance of approximately 12" along the west wall and create consistency in the tunnel electrical and communications layout by moving the cables to the cable trays along the east wall. This was discussed at a weekly progress meeting and was requested and approved by the Tollway PM.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

Caahlen McHtee

SR PB

2/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 063

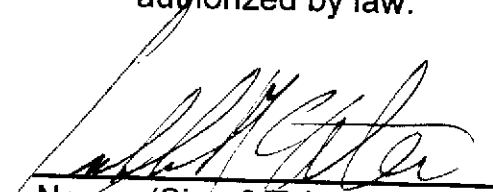
Authorization Amount: \$34,463.00

Description and Reason for Change: During walkthrough meetings with the Tollway, plumbing issues were identified in the Plaza Building and Tunnel. To address these issues, the Tollway directed the installation of a groundwater sump pump system in the control building basement, re-routing the elevator sump pump discharge, tile replacement in the stair tower men's restroom, and installing heat trace for the 2-inch water supply in the tunnel.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Cahten McAtee	SR PE	4/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 064

Authorization Amount: \$576.17

Description and Reason for Change: The plans call for reuse of several HVAC ducts which are enclosed in existing walls. The ducts rise up through the existing walls and penetrate the wall near the ceiling. The new CMU walls obstructed the outlets. The Contractor proposes modifying the existing ducts and wall openings to avoid interference with the proposed CMU walls. The Contractor submitted a proposal for this work. The CM has reviewed the proposal and found it to be acceptable.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)

Project Manager

Title

Date


Caahlen McAtee

SK. PE.

5/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 065

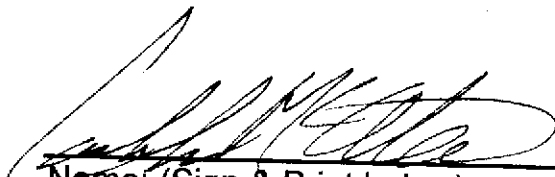
Authorization Amount: \$8,607.44

Description and Reason for Change: The Oak Brook fire Department has reviewed the plans for this contract 5517 and requested that the fire alarm system for the existing Plaza 51 building be upgraded to conform to Oak Brook's building codes. Additional devices requested by the Fire Department includes phone handset for main cabinet, flush phone back box, phone with armored cable, phone cabinet door, remote annunciator, horn strobes, and addressable relays.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

Cahlen McAtee

Sr. PE

4/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 066

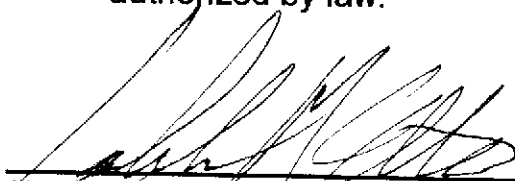
Authorization Amount: \$3,555.60

Description and Reason for Change: The Tollway has approved schedule recovery efforts due to various delays in Stage 1. As a result, the activities in the Plaza overlapped, pushing the painting operations of the canopy structural steel in the colder time of the year and prohibiting the use of the specified paint material. The Contractor furnished approved cold weather paint. However, the cold weather paint was more costly. This EWO reimburses the Contractor for the cost difference.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Cahlen McAtee	SR PE	4/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 067


Authorization Amount: \$19,756.00

Description and Reason for Change: The plans and specs provide an allowance for 200 SQ FT of crack repair to the existing concrete tunnel walls. This was a token quantity, only applies to cracks less than 5" deep, and doesn't account for replacement of deteriorated reinforcing steel. There are several areas in the tunnel where the crack repairs to the walls are deeper than 5", and many locations require replacement of deteriorated rebar. Additionally, the 3 north booth bump-outs left after removal of the existing coin baskets along the east tunnel wall require a formed concrete remedy.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Cathleen McAtee	SR PE	4/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 068

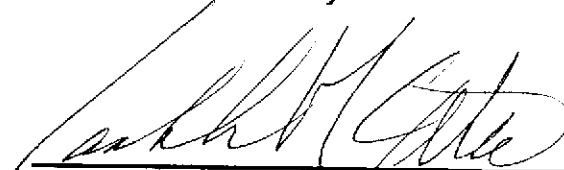
Authorization Amount: \$4,101.17

Description and Reason for Change: The plans require the installation of heat trace in the canopy drainage pipes to prevent freezing. The DSE intended to power the heat trace from a nearby panel but did not detail the power supply in the plans. This was described in the pre-bid Notice to Plan Holders, but was not included in any of the Addenda.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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

Caahlen McAtee

SK PE

5/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 069

Authorization Amount: \$19,822.00

Description and Reason for Change: During site walkthroughs, the Tollway (Tracy Fleming) requested modifications to the HVAC system. Modifications include installation of a Variable Air Volume (VAV) box with controller in the stair tower basement, an exhaust fan in the return duct, and relocation of rescue and restroom Electric Wall Heaters. This extra work order is written to reimburse the Contractor for the additional cost related to the changes, as requested and approved by the Tollway.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

CA Ahlen M Ahee

Project Manager

Title

SR PE

Date

4/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 070

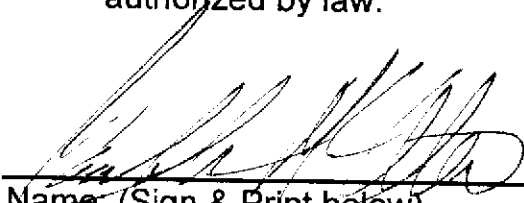
Authorization Amount: **\$28,080.00**

Description and Reason for Change: In coordination and weekly progress meetings, the CM, CCM, and Tollway discussed the need to improve the general MOT conditions within the project limits. Excessive build-up of dirt, debris, and cold patch material along the pavement edges is aesthetically unpleasing and in extreme cases may pose a hazard to the motoring public. To eliminate this condition, it was agreed that pavement cleaning is required using a truck sweeper. Additionally, it was observed that temporary barrier walls at various locations in the project need to be re-aligned. Minor accidents have caused some of the temporary barrier walls to shift. This Extra Work Order is fully offset by Change Order #32.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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	
Caahlen McHue	SR PE	Date
		4/24/06

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.:__ / Extra Work Order No.: 071

Authorization Amount: **\$2,080.00**

Description and Reason for Change: During construction operations, the Contractor encountered several existing handholes which are in conflict with proposed construction. This existing handholes need to be removed to eliminate the conflict. However, an existing fiber optic line was observed in the handhole, and the existence of the fiber optic line warrants further investigation prior to removing the handhole. This Extra Work Order covers the additional cost to test the existing fiber line to determine if it is in service or not.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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

Cashen McHae

Sk. PE

4/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83 Bridge Rehabilitation

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: 8 / Extra Work Order No.:

Authorization Amount: \$22,106.35

Description and Reason for Change: Plan quantity for pruning was insufficient to cover the pruning needed to place the walls per plan. Plan quantity for tree removal 6-15" was in excess of that required. Plan quantity for tree removal by area was in excess of that required due to overlap between this contract and contract I-06-5516 in the area of the SW Loop at the Rt. 83 Bridge. The pay item for tree root pruning was not used at all. The items for pruning are requested to be increased and the other items are requested to be reduced to offset the cost of increasing the pruning quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

7/9/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 10


Authorization Amount: \$ 99,000.00

Description and Reason for Change: Tollway Maintenance discovered a noticeable dip at lane 3 and the outside shoulder where a pipe culvert runs underneath I-88 and drains to the Lombard Tributary. Upon investigation by Maintenance and CTE engineers, the existing 95" x 67" culvert is corroding at the bottom and the pavement above is settling. The outside shoulder has settled approximately 5 inches. Traffic will be shifted to the inside shoulder and lanes 1 and 2 temporarily in order to schedule the repair as soon a Contractor can mobilize. Herlihy is currently on-site at this location and can mobilize quickly to complete this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim  Project Manager
Name: (Sign & Print below) Title

4/22/07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 11

Authorization Amount: \$ 20,405.00

Description and Reason for Change: The conventional method of installing precast concrete wall panels by sliding the panels down between the flanges of the posts requires the panels to be lifted above the top of the posts, which, in three locations on this project would put the crane and panels within the "zone of influence" of the overhead Com Ed high voltage transmission lines. Though an agreement to de-energize the lines for a very restrictive timeframe was made between the Tollway and Com Ed (see S.P. 106.6.2, attached) for the installation of these panels, the Contractor proposed modifying the panels and the installation method to avoid the inconvenience to Com Ed of de-energizing the lines. Eliminating the need to de-energize the Com Ed lines also removed a scheduling restriction, allowing the work to progress freely without being hindered by coordination with Com Ed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

4/22/08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Change Order No.: 36

Authorization Amount: (\$57,720.00)

Description and Reason for Change: Trench and Backfill

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7-9-04
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Change Order No.: 37

Authorization Amount: (\$356,459.45)

Description and Reason for Change: Balancing Change Order Drainage and
Erosion Control

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

7-18-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Change Order No.: 38

Authorization Amount: (\$116,725.71)

Description and Reason for Change: Balancing Change Order Roadway Lighting
and Electrical Work

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

7-18-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Change Order No.: 39

Authorization Amount: (\$116,725.71)

Description and Reason for Change: Balancing Change Order Structural Work

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer
Name: Jim Mayer

Project Manager
Title

7-18-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Change Order No.: 40

Authorization Amount: (\$886,578.29)

Description and Reason for Change: Balancing Change Order Roadway

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

4-18-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Change Order No.: 41

Authorization Amount: (\$372,305.26)

Description and Reason for Change: Balancing Change Order Roadway
Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

4-29-01
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Extra Work Order No.: 38

Authorization Amount: \$4,831.33

Description and Reason for Change: Diagrammatic Traffic Control Sign Impact

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

7-9-01
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Extra Work Order No.: 39

Authorization Amount: \$39,534.50

Description and Reason for Change: Install Cable Duc

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

7-9-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Change Order No.: 18

Authorization Amount: (\$1,381,064.30)

Description and Reason for Change: Balancing Roadway Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-20-04
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Change Order No.: 19

Authorization Amount: (\$85,946.48)

Description and Reason for Change: Balancing Roadway Lighting and Electrical
Work Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Jim Mayer

Project Manager

Title

5-20-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 5

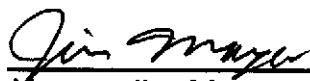
Authorization Amount: \$103,914.16

Description and Reason for Change: 15-Way PVC Duct Bank

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

4-24-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 6

Authorization Amount: (\$18,000.00)

Description and Reason for Change: Catch Basin Ty G-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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

4-24-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 7

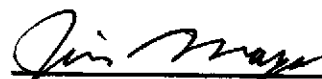
Authorization Amount: (\$1,585.00)

Description and Reason for Change: Concrete Median Barrier Type F

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Jim Mayer

Project Manager

Title

4-27-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 4

Authorization Amount: \$27,344.21

Description and Reason for Change: Catch Basin, Type G-5 Special

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

7-24-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 5

Authorization Amount: \$11,000.00

Description and Reason for Change: Single Face Concrete Barrier Wall

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

4-24-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 40

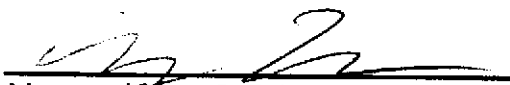
Authorization Amount: (\$837,038.33)

Description and Reason for Change: Final balancing of roadway items and
roadway appurtenance 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.

	Project Manager	05/02/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 41

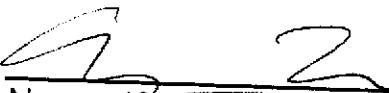
Authorization Amount: (\$350,199.96)

Description and Reason for Change: Balancing Quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Eugene Kim

Project Manager
Title

05/07/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 42

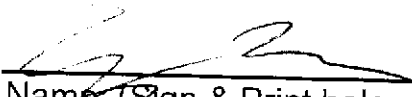
Authorization Amount: (\$341,294.28)_____

Description and Reason for Change: Final balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	05/21/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 56


Authorization Amount: \$1,885.50

Description and Reason for Change: Modifications to the Route 53 Bridge
diaphragms based on field conditions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	05/02/08
Name (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 57

Authorization Amount: \$4,375.65

Description and Reason for Change: Provide access for ComEd to relocated
utility poles to accommodate the reconstruction of Warrenville Road.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Eugene Kim

Project Manager
Title

05/02/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 58


Authorization Amount: \$4,500.00

Description and Reason for Change: Provide a contract pay item for the wire
required to install an electric service installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	05/07/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 8


Authorization Amount: \$72,384.20

Description and Reason for Change: Additional quantities required for
maintenance of traffic revisions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	05/21/07
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 9

Authorization Amount: \$15,300.00

Description and Reason for Change: Power connection and associated materials for Route 53 Ramp C traffic signals.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

05/21/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 8


Authorization Amount: \$50,000.00

Description and Reason for Change: Emergency shoring work at the Warrenville
Road Bridge to repair the shoulder failure.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	04/30/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 9

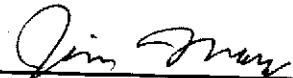
Authorization Amount: \$2,142.00

Description and Reason for Change: Pavement marking required for auxiliary
lane as directed by the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	05/16/07
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 028 / Extra Work Order No.: _____

Authorization Amount: \$737.92


Description and Reason for Change:

RAMP CLOSURES ALONG RTE. 7-- This work was required to provide necessary traffic control for the closing of all ramps to I-355 from November 1st to the opening of I-355 to traffic, on November 11th, 2007. This work was also required for closing the access to the NB parking lot of Plaza 99 from the industrial park until permanent gates are installed. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Name: (Sign & Print below) John W. Wainwright	Project Manager Title	<u>5.2.08</u> Date
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DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 071 / Extra Work Order No.: _____

Authorization Amount: -\$77,831.78


Description and Reason for Change:

BALANCING QUANTITIES ROADWAY APPURTENANCES(AGREED TO 3-6-08)--This CO includes quantity increases and decreases to the Roadway Appurtenances pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WANNER Project Manager Title 4.21.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 072 / Extra Work Order No.: _____

Authorization Amount: \$47,764.29

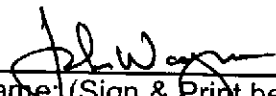
Description and Reason for Change:

BALANCING QUANTITIES ROADWAY (AGREED TO 3-6-08)--This CO includes quantity increases and decreases to the Roadway pay items which are completed and agreed to with the contractor. This CO will result in a net ~~decrease~~ to the Contract.
INCREASE

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4.21.08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 073 / Extra Work Order No.: _____

Authorization Amount: \$21,538.69

Description and Reason for Change:

BALANCING QUANTITIES ROADWAY--This CO includes quantity increases and decreases to the Roadway pay items which are completed and agreed to with the contractor. This CO will result in a net increase to the Contract.

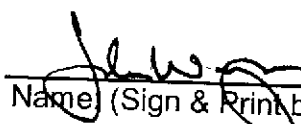
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) John Warner Project Manager
Title _____ Date 5.12.03

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 074 / Extra Work Order No.: _____

Authorization Amount: \$17,949.02


Description and Reason for Change:

BALANCING QUANTITIES LANDSCAPING--This CO includes quantity increases and decreases to the landscaping pay items which are completed and agreed to with the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wanner Project Manager
Title
Date 5.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 075 / Extra Work Order No.: _____

Authorization Amount: -\$2,563.52

Description and Reason for Change:

BALANCING QUANTITIES STRUCTURAL--This CO includes quantity increases and decreases to the structural pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Watson Project Manager
Name: (Sign & Print below) Title Date 5.12.08
John Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 076 / Extra Work Order No.: _____

Authorization Amount: -\$59,462.20


Description and Reason for Change:

BALANCING QUANTITIES ROADWAY APPURTENANCES--This CO includes quantity increases and decreases to the roadway appurtenances pay items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name (Sign & Print below) Title 5.12.08
John W. Watson Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 046

Authorization Amount: \$1,219.17


Description and Reason for Change:

BREAKDOWN STREET LIGHT BASES--The Contract Plans called for the installation of an IDOT light pole at station 61+80 (KJ4) on Ramp EN/WN. This light pole base was installed prior to the redesign of the additional third lane. The Contractor was directed by the CCM/CM to breakdown this foundation on a T&M basis. The base was reinstalled at the Contract Unit Price. This EWO adds Pay Item #FRC004600 (Breakdown Street Light Pole) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager Title 5-2-08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 047

Authorization Amount: \$2,752.80

Description and Reason for Change:

RELOCATE FELIX FOUNDATION--The Contract Plans called for the installation of a light pole at station 30+50 on Ramp SE. The light pole/helix foundation fell directly under the ComEd high tension transmission line. The Contractor was directed by the CCM/CM to relocate the helix foundation further north on Ramp SE on a T&M basis. This EWO adds Pay Item #FRC004700 (Relocate Helix Foundation) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 5.5.03
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 048

Authorization Amount: \$2,405.96

Description and Reason for Change:

COM ED METER FITTING--IDOT Lighting Controller K (station 829+30) was installed by the electrical subcontractor per contract plans. When Com Ed was to install the meter, it was found that the fitting would not accommodate the meter. The subcontractor encountered difficulty finding a meter to accommodate the 3" rigid conduit and the 350 mcm cable, therefore it was agreed to modify the fitting. The installation of the meter fitting will be performed on a T&M basis. This EWO adds Pay Item #FRC004800 (Com Ed Meter Fitting) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Warner Project Manager 5.5.08
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 044 / Extra Work Order No.: _____

Authorization Amount: \$6,525.33

Description and Reason for Change:

INSTALLATION OF TEMPORARY STREAM CROSSING AT FIDDYMENT CREEK-- An existing stream crossing from a previous project did not provide the proper drainage opening for the creek. The Contractor was instructed to remove the crossing and to place a temporary crossing that meets drainage requirements. This temporary crossing is required to provide access for the installation of the bridge beams. This crossing will also provide access to the mainline work north of the creek. Once the structures over Fiddymment Creek are complete, the temporary crossing will be removed by the contractor. This change order will result in a net increase to the Contract. This is a balancing CO.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagner Project Manager 4.21.00
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 045 / Extra Work Order No.: _____

Authorization Amount: -\$131,528.69

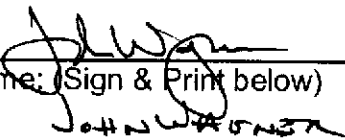
Description and Reason for Change:

ROADWAY MISCELLANEOUS QUANTITY BALANCE NO. 2--This Change Order includes quantity increases and decreases for completed roadway miscellaneous pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 4.9.08
JOHN W. HENSON

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 046 / Extra Work Order No.: _____

Authorization Amount: -\$306,109.58


Description and Reason for Change:

ROADWAY DRAINAGE QUANTITY BALANCE NO. 2--This Change Order includes quantity increases and decreases for completed roadway drainage pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 4-21-98
JOHN WAGONER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 048 / Extra Work Order No.: _____

Authorization Amount: -\$632,672.65

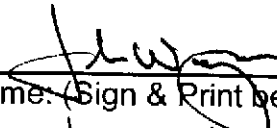
Description and Reason for Change:

ROADWAY NO.1 - QUANTITY BALANCE --This Change Order includes quantity increases and decreases to roadway pay items which are completed and agreed upon by the Contractor. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagner Project Manager Title
Date 5.5.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 049 / Extra Work Order No.: _____

Authorization Amount: -\$210,825.60

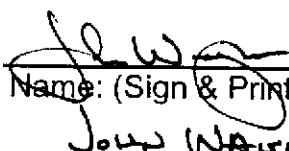
Description and Reason for Change:

APPURTENANCES NO.1 - QUANTITY BALANCE --This Change Order includes quantity increases and decreases to roadway appurteneance pay items which are completed and agreed upon by the Contractor. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.5.08
Name: (Sign & Print below) Title _____ Date _____
John W. Henson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 035

Authorization Amount: \$2,474.78

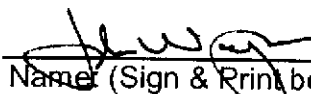
Description and Reason for Change:

BOULDER AND ROCK REMOVAL--The Contractor encountered rocks and boulders above the elevation of the subgrade, which were larger than one-half cubic yard. The Standard Specifications state where rocks or loosened boulders larger than one-half cubic yard or more in volume are encountered, this work shall be considered Rock Excavation. The Soil Borings in the plans did not include any data that would indicate the existence of rocks or boulders of the size encountered and therefore, this Contract did not contain an item for Rock Excavation, Rock. This EWO adds Pay Item #203SP (Removal and Disposal of Rocks and Boulders) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name (Sign & Print below) Title
John Wagner 5.5.08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 020 / Extra Work Order No.: _____

Authorization Amount: \$65,950.00


Description and Reason for Change:

BALANCING GUARDRAIL--This Change Order includes quantity increases and decreases to guardrail items that are completed and agreed to with the contractor. The final quantities varied from plan quantities due to various item revisions. Also included is the addition of a terminal section at the Weigh-in-Motion installation which was not included in the Contract Documents. This Change Order will result in a net ~~decrease~~ to the Contract.
increase

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3-21-06
Name: (Sign & Print below) Title Date
John Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 021 / Extra Work Order No.: _____

Authorization Amount: -\$603.80


Description and Reason for Change:

BALANCE TRAFFIC CONTROL & STRIPING--This Change Order includes quantity increases and decreases to traffic control and striping pay items that are completed and agreed to with the contractor. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Brown Project Manager Title 3.18.02 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 022 / Extra Work Order No.: _____

Authorization Amount: -\$207,400.00

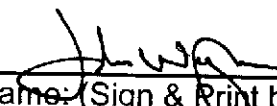
Description and Reason for Change:

RTMS ADDITIONS--This CO provides for the addition and relocation of revised RTMS systems throughout the Project. These additions and relocations are as directed by the Tollway. Tollway design determined that the additional revised RTMS systems are required to provide adequate coverage for the I-355 South Extension Corridor. The revised RTMS systems include equipment from new vendor and wireless capabilities for all the RTMS installations. (The revised RTMS items and quantities are submitted on EWO 16.) This CO deducts the revised quantities from the

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4.11.08
Name: (Sign & Print below) Title Date
John W. Anderson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 023 / Extra Work Order No.: _____

Authorization Amount: -\$107,126.68

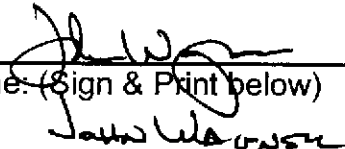
Description and Reason for Change:

BALANCING UNDERGROUND WATER & SEWER-- This Change Order includes quantity increases and decreases to underground water & sewer pay items that are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 8.21.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 024 / Extra Work Order No.: _____

Authorization Amount: -\$12,862.00


Description and Reason for Change:

BALANCING DRAINAGE QUANTITIES-- This Change Order includes quantity increases and decreases to drainage pay items that are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4.21.08
Name: (Sign & Print below) Title Date
John Wilson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 025 / Extra Work Order No.: _____

Authorization Amount: \$834.75


Description and Reason for Change:

BALANCING REINFORCING BAR-- This Change Order includes balancing quantities to reinforcing steel pay items that are completed and agreed to with the Contractor. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4.21.08
Name: (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 026 / Extra Work Order No.: _____

Authorization Amount: -\$2,201.40

Description and Reason for Change:

BALANCING PLAZA SIGNING FRAME FOUNDATION--This Change Order includes balancing quantites to Plaza Signing Frame Foundation pay items that are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagner Project Manager 4.21.28
Name: (Sign & Print below) Title Date
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 013

Authorization Amount: \$93,261.73

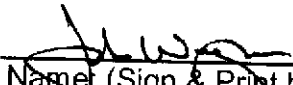
Description and Reason for Change:

JFE DELETED MATERIALS-- This EWO provides for the deletion of materials and the subsequent transfer of those materials to the Tollway for future use. The Contactor purchased the materials based on plan quantities prior to the revision of the Contract Documents which removed the materials. The materials are custom fabricated or special orders that cannot be returned to the suppliers. This EWO adds Pay Item #X1309000 (Deleted Electrical Materials) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) John W. Wagner Project Manager
Title _____ Date 5.8.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 014

Authorization Amount: \$38,917.78

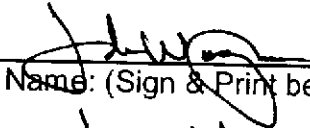
Description and Reason for Change:

REMOVE TEMPORARY COMM TOWER POWER-- This EWO adds the removal and salvage of the temporary power systems at the Contract 7718 Communications Towers located at Plaza 93 and Plaza 99. The original CM estimate assumed scrap and salvage costs for the removed material. Neither the Contractor nor the CCM could find a salvage use for the material which were instead delivered to the Tollway stock by the Contractor. This EWO adds Pay Item X14009000 (Remove Temporary Communication Tower Power) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Warner Project Manager
Title
Date 3.13.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 015

Authorization Amount: \$6,090.34

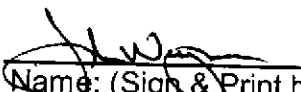
Description and Reason for Change:

STRIPING AUP--Installation of Epoxy Pavement Marking, Letters and Symbols were required at the Ramp Plazas to define the I-Pass and Cash Lanes. The work was defined by Design Memo 07-03 which revised Signage and Striping at Ramp Plazas. This EWO will add Pay Item #X150822D (Epoxy Pavement Marking, Letters & Symbols) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Watson Project Manager Title 3.18.06 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 016

Authorization Amount: \$418,800.00

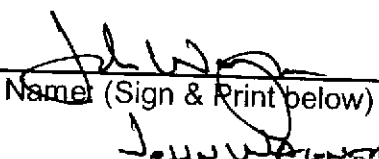
Description and Reason for Change:

RTMS ADDITIONS--This EWO provides for the addition and relocation of revised RTMS systems throughout the Project. These additions and relocations are as directed by the Tollway. Tollway design determined that additional revised RTMS systems are required to provide adequate coverage for the I-355 South Extension Corridor. The revised RTMS systems include equipment from a new vendor and wireless capabilities for all the RTMS installations. (The deduction for these revised quantities are submitted on CO 22.) This EWO adds the revised items and quantities to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 4.11.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: _____ / Extra Work Order No.: 017

Authorization Amount: \$98,780.00

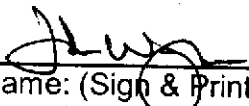
Description and Reason for Change:

RTMS ADDITIONS--This EWO provides for the substitution of 40' Steel Poles and 12' Helix Foundations for the 50' Aluminum Poles and 10' Helix foundations specified in the Contract Documents. Tollway design determined that the aluminum poles specified in the Contract Documents would be insufficient to support the revised RTMS systems. The specified 50' poles and 10' foundations were incorporated into the Contract, using them for added CCTV and roadway lighting installations. This EWO adds Pay Item #X171308X (RTMS Installations- 40' Galv. Steel Poles & 12' Helixes) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagoner Project Manager
Title
Date 4.14.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: _____ / Extra Work Order No.: 067

Authorization Amount: \$2,000.00

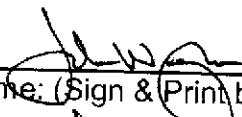
Description and Reason for Change:

TEMPORARY EROSION CONTROL, SPECIAL-- Temporary silt fence is required under the 135th Street Bridge and at outlet structures in dry detention basins no. 10 and no. 11 to provide temporary erosion control until soil stabilization is achieved at these locations. The work cannot be performed under Contract unit prices due to remobilization costs, increase in material cost and the small quantities involved. This EWO adds Pay Item #X628C (Temporary Erosion Control, Special) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Warner Project Manager
Title
Date 4.11.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: _____ / Extra Work Order No.: 068

Authorization Amount: \$1,000.00


Description and Reason for Change:

COOK COUNTY STOP BAR REQUIREMENT--A revised contract drawing directs the contractor to install a 24 inch stop bar at Ramp "C". Cook County is requiring of this stop bar as part of their inspection report. The work cannot be completed per the contract unit prices due to mobilization cost, travel time and the small quantity required. Therefore, the work will be completed on a force account basis. This EWO adds Pay Item #X822A7 (Epoxy Pvt Mrk Line 24 In., Special) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Harrison Project Manager Title
Date 4.11.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: _____ / Extra Work Order No.: 069

Authorization Amount: \$14,000.00

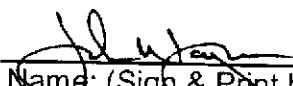
Description and Reason for Change:

OUTLET STRUCTURE MODIFICATIONS--Detention Basin No. 3, located on the east side of I-355 at Contract 7713 northern limits was designed as a dry detention basin. The pond has been holding water presenting several maintenance problems, mainly difficulty in determining whether the pipe is being clogged due to being under water and accessibility to the pipe. The DSE revised the design that would make the structure consistent with other outlet structures on the corridor. This EWO adds Pay Item #X610A4 (Manhole, Type 1, 4 Ft., Modified) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Brown Project Manager 4.11.08
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 048 / Extra Work Order No.: _____

Authorization Amount: -\$66,960.37

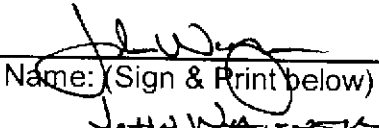
Description and Reason for Change:

ROADWAY APPURTENANCE QUANTITY BALANCE NO.2-- This Change Order includes all quantity increases and decreases for roadway appurtenance items which are complete and have been agreed to by the Contractor. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Anderson Project Manager 4.11.08
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 049 / Extra Work Order No.: _____

Authorization Amount: -\$210,082.31

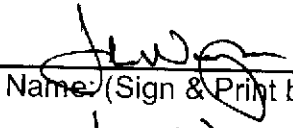
Description and Reason for Change:

STRUCTURAL ITEM QUANTITY BALANCE NO.2-- This Change Order includes all quantity increases and decreases for structural items which are complete and have been agreed to by the Contractor. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) Title Date
David Wagoner Project Manager 4.11.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 050 / Extra Work Order No.: _____

Authorization Amount: -\$722,690.18

Description and Reason for Change:

ROADWAY QUANTITY BALANCE NO.1--This Change Order includes quantity increases and decreases for completed roadway pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.6.06
Name: (Sign & Print below) Title Date
John W. Harrison

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 051 / Extra Work Order No.: _____

Authorization Amount: -\$174,539.68


Description and Reason for Change:

*DRAINAGE AND EROSION CONTROL ITEMS QUANTITY BALANCE
NO.2-- This Change Order includes all quantity increases and decreases
for drainage and erosion control items which are complete and have been
agreed to by the Contractor. This Change Order will result in a net decrease
to the contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) John W. Wagner Project Manager Title 4.11.03 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 052 / Extra Work Order No.: _____

Authorization Amount: -\$126,556.31


Description and Reason for Change:

MISCELLANEOUS ITEMS QUANTITY BALANCE NO.2-- This Change Order includes all quantity increases and decreases for miscellaneous items which are complete and have been agreed to by the Contractor. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Anderson Project Manager Title 4.11.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 053 / Extra Work Order No.: _____

Authorization Amount: -\$1,950.00

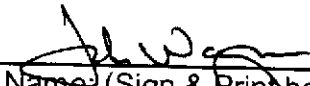
Description and Reason for Change:

*ROADWAY LIGHTING AND ELECTRICAL ITEMS QUANTITY BALANCE
NO.2-- This Change Order includes all quantity increases and decreases
for roadway lighting and electrical items which are complete and have been
agreed to by the Contractor. This Change Order will result in a net decrease
to the contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name (Sign & Print below) John W. Labaree Project Manager Title 4.11.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 054 / Extra Work Order No.: _____

Authorization Amount: -\$28,886.00


Description and Reason for Change:

FALL SEEDING MIX-- This Contract had a completion date of October 31, 2007 with landscape restoration work scheduled during October. The Tollway Specifications state that all fall seeding must be completed by October 1, 2007. The Tollway provided a revised seeding mixture that could be used between October 1st and October 15th, 2007 allowing the Contractor to complete all restoration work prior to the original Contract completion date. EWO 45 is for the additional cost to supply the revised seeding mixture. This CO 54 includes the decrease in quantities of the original seeding items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Moore Project Manager Title
Date 4.11.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 055 / Extra Work Order No.: _____

Authorization Amount: -\$143,048.12

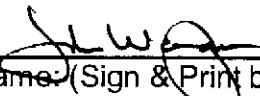
Description and Reason for Change:

STRUCTURAL ITEM QUANTITY BALANCE NO. 2--This Change Order includes quantity increases and decreases for completed structural pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 5.8.08
Name (Sign & Print below) Title Date
John W. Moore

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 056 / Extra Work Order No.: _____

Authorization Amount: -\$247,235.59

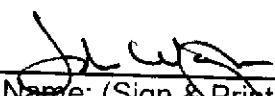
Description and Reason for Change:

ROADWAY ITEM QUANTITY BALANCE NO. 2--This Change Order includes quantity increases and decreases for completed roadway pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Watson Project Manager Title 5.2.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 057 / Extra Work Order No.: _____

Authorization Amount: -\$17,450.01


Description and Reason for Change:

ROADWAY APPURTENANCE QUANTITY BALANCE NO. 3--This Change Order includes quantity increases and decreases for completed roadway appurtenance pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Johnson Project Manager Title S.B.C.B. Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 058 / Extra Work Order No.: _____

Authorization Amount: \$977.11


Description and Reason for Change:

*ROADWAY LIGHTING AND ELECTRICAL ITEMS QUANTITY BALANCE
NO. 3--This Change Order includes quantity increases and decreases for
completed roadway lighting and electrical pay items which are agreed to by
the contractor. This Change Order will result in a net increase to the
Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) JOHN WARNER Title Project Manager Date 5.8.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: 059 / Extra Work Order No.: _____

Authorization Amount: \$79,373.18


Description and Reason for Change:

*DRAINAGE AND EROSION CONTROL PAY ITEMS QUANTITY
BALANCE NO.2--This Change Order includes quantity increases and
decreases for completed drainage and erosion control pay items which are
agreed to by the contractor. This Change Order will result in a net increase
to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) JOHN WAGNER Project Manager Title
Date 5.12.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: _____ / Extra Work Order No.: 045

Authorization Amount: \$59,132.00

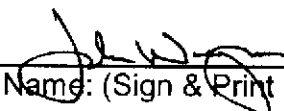
Description and Reason for Change:

FALL SEEDING MIX-- This Contract had a completion date of October 31, 2007 with landscape restoration work scheduled during October. The Tollway Specifications state that all fall seeding must be completed by October 1, 2007. The Tollway provided a revised seeding mixture that could be used between October 1st and October 15th, 2007 allowing the Contractor to complete all restoration work prior to the original Contract completion date. CO 54 includes the decrease in quantities of the original seeding items. This EWO 45 is for the additional cost to supply the revised seeding mixture.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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) John W. Watson Project Manager 5.11.08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 006

Authorization Amount: (\$800,000.00)

Revised Completion Date:

Description and Reason for Change: Allow for the conversion of the method of measurement for Contractor Quality Program from Unit to Lump Sum.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

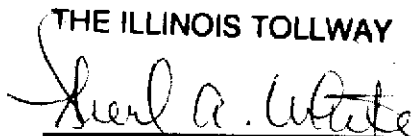
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

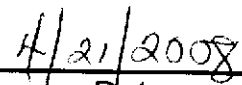
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 007

Authorization Amount: \$4,140.00

Revised Completion Date:

Description and Reason for Change: Removal and re-striping the SB crossover transition per
ISTHA request.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

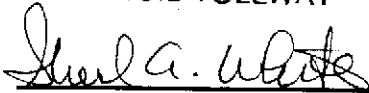
☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 008

Authorization Amount: (\$57,225.94)

Revised Completion Date:

Description and Reason for Change: Utilizing PCC pavement in lieu of the pre-cast pavement panels per a value engineering proposal submitted by the contractor.

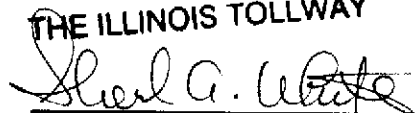
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/8/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 009

Authorization Amount: (\$134,180.00)

Revised Completion Date:

Description and Reason for Change:

The plans called for a portion of the proposed noise abatement wall along Ramp "D" at the 159th Street interchange to be constructed with Tollway owned pre-cast noise abatement wall panels (See Exhibit A). The plans also show removing the existing pre-cast noise abatement wall that is in conflict with the proposed Ramp "D" realignment (Exhibit A). The contractor has proposed reusing the existing pre-cast noise abatement wall panels (Exhibit B). The wall panels would be reinstalled on new concrete foundations along the proposed wall alignment (See Exhibit C). This proposal eliminates the use of the existing Tollway-owned pre-cast noise abatement wall panels being stored offsite. However, these panels will be included in a 2009 South Tri-State Northbound project currently being prepared for bid advertisement.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] [] The change is germane to the original contract as signed.
- [] [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

5/13/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Tri-State Tollway (I-294) Roadway and Bridge
Reconstruction and Widening Mile Post 6.11 to Mile
Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$ 25,917,445.76

Extra Work Order No.: 004

Authorization Amount: \$ 800,000.00

Description and Reason for Change: Contractor Quality Program (MODIFIED)
method of payment.

Convert Contractor Quality Program Payment method from Units to Lump Sum.

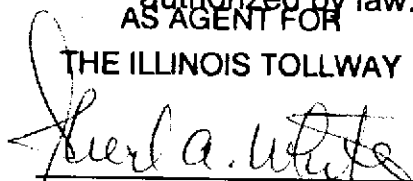
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

4/21/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Tri-State Tollway (I-294) Roadway and Bridge
Reconstruction and Widening Mile Post 6.11 to Mile
Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$ 25,917,445.76

Extra Work Order No.: 005

Authorization Amount: \$ 32,000.00

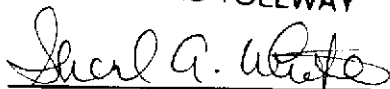
Description and Reason for Change: Installation of a temporary and new fiber optic line due to the existing multimode fiber optic line along Ramp E at 159th Street Interchange being in conflict with proposed improvements.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

4/28/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Tri-State Tollway (I-294) Roadway and Bridge
Reconstruction and Widening Mile Post 6.11 to Mile
Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$ 25,917,445.76

Extra Work Order No.: 006

Authorization Amount: \$ 5,000.00

Description and Reason for Change: To reimburse contractor for additional
Traffic Control and mobilization to restripe southern crossover per ISTHA
request.

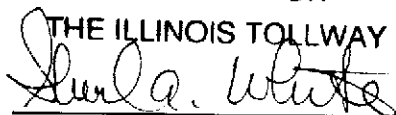
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

4/28/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Tri-State Tollway (I-294) Roadway and Bridge
Reconstruction and Widening Mile Post 6.11 to Mile
Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$ 25,917,445.76

Document Type: Extra Work Order Number: 007

Authorization Amount: \$ 28,612.97

Description and Reason for Change: The contractor submitted a VE to utilize PCC pavement in lieu of the pre-cast pavement slabs. This extra work order is to reimburse contractor the portion of the Value Engineering proposed and accepted.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/8/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Extra Work Order

Number: 008

Authorization Amount: \$99,981.42

Revised Completion Date:

Description and Reason for Change

The plans called for a portion of the proposed noise abatement wall along Ramp "D" at the 159th Street Interchange to be constructed with Tollway owned pre-cast noise abatement wall panels (See Exhibit A). The plans also show removing the existing pre-cast noise abatement wall that is in conflict with the proposed Ramp "D" realignment (Exhibit A). The contractor has proposed reusing the existing pre-cast noise abatement wall panels (Exhibit B). The wall panels would be reinstalled on new concrete foundations along the proposed wall alignment (See Exhibit C). This proposal eliminates the use of the existing Tollway-owned pre-cast noise abatement wall panels being stored offsite. However, these panels will be included in a 2009 South Tri-State Northbound project currently being prepared for bid advertisement.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
AS AUTHORIZED by law.

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

5/19/08

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Extra Work Order

Number: 009

Authorization Amount: \$2500.00

Revised Completion Date:

Description and Reason for Change

Field verification determined that the existing phone duct was located at the same elevation as the proposed storm sewer pipe and therefore required the storm sewer pipe elevation to be adjusted (Exhibit A). The adjustment in the elevation of the storm sewer pipe required the modification to the hole in three storm sewer structures. These modifications will allow the storm sewer system to be installed properly, will not require any relocation of utilities, and keep the project on schedule.

Department: Engineering

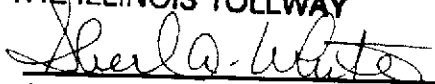
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/13/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Extra Work Order

Number: 010

Authorization Amount: \$2500.00

Revised Completion Date:

Description and Reason for Change

The plan provided lengths of several reinforcement bars for the 147th Street and Kedzie Avenue Bridges that must be modified to be properly installed (See Exhibit A). The planned length of the reinforcement bars were longer than what the field conditions would allow. The contractor ordered the reinforcement bars according to the reinforcement bar schedule given in the plans. In order to properly install the bars, the bars will have to be cut to meet field conditions.


Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager

Title

5/13/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 006

Authorization Amount: (-\$800,000.00)

Revised Completion Date:

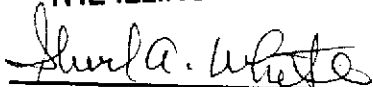
Description and Reason for Change: At the Tollway's request, the method of payment for the pay item 1550, Contractor Quality Plan, is to be adjusted from force account to lump sum. All other requirements of SP 1550 remain unchanged.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/5/08
04/28/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 007

Authorization Amount: \$9,000.00

Revised Completion Date:

Description and Reason for Change: Upon removal of the SB Stage I portion of the Rexford Road Bridge and back abutment wall, deterioration of the existing bridge pedestals and bearings were discovered. Repairs in these areas were not addressed in the contract documents due to the inability to perform field inspections of the existing bridge bearings and pedestals until after the bridge deck and back wall of the abutment were removed. Three (3) existing Stage I beams will be removed, the bridge bearing pedestals restored, new elastomeric bearings installed and the existing beams reinstalled.

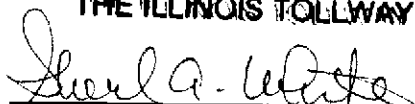
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/14/2008
05/07/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 008

Authorization Amount: \$15,900.00

Revised Completion Date:

Description and Reason for Change: Test pile results indicate the need for additional pile length to reach the required bearing capacity shown on the plans for the Midlothian Turnpike Bridge.

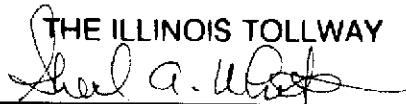
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title

5/13/2008
05/12/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 009

Authorization Amount: (\$5,000.00)

Revised Completion Date:

Description and Reason for Change: This pay item establishes a budgetary allowance to be used to reimburse the Contractor when emergency heavy duty tow response standby and towing service is required for quick clearance of crash vehicles from the SB counter flow lane of I-294 during the erection of structural steel beams at the Metra Bridge. This cost is 100% offset by the reduction of Item 1501, CONTRACT SPECIFIED EXTRA WORK ITEMS.


Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/16/08
05/12/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$4,500.00

Number: 004

Completion Date: October 31, 2008

Description and Reason for Change: The existing Tollway traffic sensor located at Station 495+05(62'L) is in conflict with the proposed widening of the southbound lanes of I-294 and needs to be relocated. As per Tollway Design Bulletin No. 07-15, the cost for relocation of the RTMS shall be paid by the contractor and reimbursed through the contract. The work will be performed by a contractor reporting directly to traffic.com.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

04/22/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$360.00

Number: 005

Completion Date: October 31, 2008

Description and Reason for Change:
Construction Revision No. 2 added an erosion control item
not in the plans. Furnish, install and remove inlet filters on
existing drainage structures on Midlothian Turnpike at the I-
294 Bridge.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title


04/22/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$2,800.00

Number: 006

Completion Date: October 31, 2008

Description and Reason for Change: The plans required the removal of the existing guardrail along the eastbound lanes of Midlothian Turnpike at the South abutment of the I-294 Bridge. The MOT plans did not provide for temporary barrier wall as a replacement of the guardrail nor provided sufficient space along the existing South abutment construction zone for pedestrian passage. In order to protect eastbound traffic along the South abutment temporary barrier wall was installed in the gutter and the eastbound lane widths were reduced to 11 feet using temporary tape. There was no item in the contract for temporary tape..

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

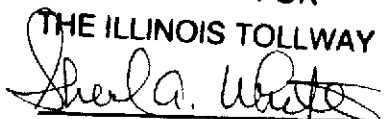
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

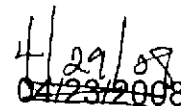
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title


04/23/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$800,000.00

Number: 007

Completion Date: October 31, 2008

Description and Reason for Change: At the Tollway's request, the method of payment for pay item 1550, Contractor Quality Program, is to be adjusted from force account to lump sum. All other requirements of SP 1550 remain unchanged.

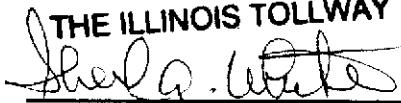
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

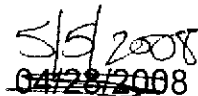
☐ The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager

Title


5/5/2008
04/28/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$46,000.00

Number: 008

Completion Date: October 31, 2008

Description and Reason for Change: upon removal of the SB Stage I portion of the Rexford Road Bridge and back abutment wall, deterioration of the existing bridge pedestals and bearings was discovered. Repairs in these areas were not addressed in the contract documents due to the inability to perform field inspections of the existing bridge bearings and pedestals until after the bridge deck and back wall of the abutment were removed. Existing pre-stressed concrete beams 1, 2 & 3 will be removed, new bearings installed and the beams reinstalled.

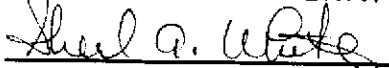
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/14/08
05/07/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$5,000.00

Number: 009

Completion Date: October 31, 2008

Description and Reason for Change: This pay item establishes a budgetary allowance to be used to reimburse the Contractor when emergency heavy duty tow response standby and towing service is required for a quick clearance of crash vehicles from the SB counter flow lane of I-294 during the erection of structural steel beams at the Metra Bridge. This cost is 100% offset by the reduction of Item 1501, CONTRACT SPECIFIED EXTRA WORK ITEMS

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
Authorized by law.

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

5/16/08
05/12/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 22

Authorization Amount: (\$261,246.77)

Revised Completion Date:

Description and Reason for Change:

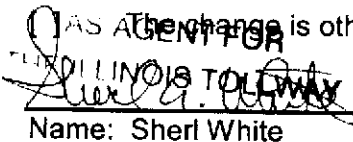
This authorization is an adjustment to final quantities of various structural items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.

☐ AS THE change is otherwise in the best interest of the Authority and authorized by law.


Name: Sheri White

Project Manager
Title

4/25/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 23

Authorization Amount: (\$7,343.70)

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of various electrical items no. 2. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

~~AS AGENT FOR~~
~~THE ILLINOIS TOLLWAY~~
Sheri A. White Project Manager
Name: Sheri White Title Date 4/8/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 24

Authorization Amount: (\$18,244.85)

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of the PGB Substitution. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

AP AGENT FOR
ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Date

4/8/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 25

Authorization Amount: (\$165,093.18)

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of various Drainage and Erosion Control items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒

The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original contract as signed.

AS AGENT FOR

THE ILLINOIS TOLLWAY

The change is otherwise in the best interest of the Authority and authorized by law.

Name: Sherl White

Project Manager
Title

Date

4/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 26

Authorization Amount: \$1,593.00

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of the Concrete Barrier Wall Optimization item. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒

The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original contract as signed.

AS AGENT FOR
THE ILLINOIS TOLLWAY

The change is otherwise in the best interest of the Authority and authorized by law.

Sheri A. White
Name: Sheri White

Project Manager
Title

4/8/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 27

Authorization Amount: \$126,163.29

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of the Soldier Pile Wall Modifications item. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ **AGENT FOR** The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Date

4/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 28

Authorization Amount: (\$579,239.32)

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of various roadway items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ AS AGENT FOR THE ILLINOIS TOLLWAY is otherwise in the best interest of the Authority and authorized by law.

Sheri White

Project Manager

Name: Sheri White

Title

4/25/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 29

Authorization Amount: (\$167,791.22)

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of various roadway appurtenances items. Final quantities for the bid items listed have been agreed to by the contractor.

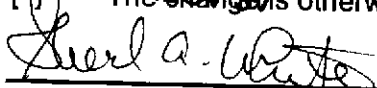
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

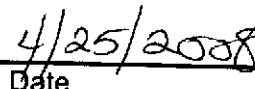
☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 30

Authorization Amount: \$796.62

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of various additional electrical items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ AS AGENT FOR otherwise in the best interest of the Authority and authorized by law.

Sheri A. White
THE ILLINOIS TOLLWAY

Project Manager

Name: Sheri White

Title

Date

4/25/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 31

Authorization Amount: \$2,249.74

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of the Timber Lagging Value Engineering items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Sherl White

Project Manager
Title

4/25/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 32

Authorization Amount: \$27,444.00

Revised Completion Date:

Description and Reason for Change:

The contractor's cost estimate submitted on ATP 015 was based on using a split sleeve to encase the watermain. Upon beginning construction, soil/moisture conditions in the trench did not permit proper welding of a split sleeve. The full replacement of the watermain was necessary. The full replacement required additional labor to perform line taps, and additional materials (both a new pipe and sleeve) that exceeded the original cost estimate for the split sleeve (no tap or new pipe required) This work was inspected and accepted by the Village of Worth.

Final quantity in Exhibit A has been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ **AS AGENT FOR**
The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

Date

4/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 33

Authorization Amount: (\$335,181.00)

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of various miscellaneous items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ AS AGENT FOR is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Date

4/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Extra Work Order

Number: 23

Authorization Amount: \$ 4,613.00

Revised Completion Date:

Description and Reason for Change:

This change consists of compensating the contractor for additional costs incurred for concrete material used for curb and gutter work after the November 1, 2007 contract completion date.

The contract completion date was extended to November 17, 2007. Some of the curb and gutter items could not be completed until after November 1, 2007. The concrete curb and gutter sub-contractor was charged a premium by the concrete supplier on each cubic yard of concrete purchased. The prime contractor has requested compensation for the additional surcharge costs. This ATP will allow the sub-contractor to be compensated for the additional costs associated with the concrete supplier's winter surcharge. Any curb and gutter work that could have been completed by the contractor prior to November 1, 2007 and was deferred by choice has been excluded from the ATP.

The CM has reviewed the contractor's request for additional compensation and recommends acceptance.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ AS AGENT FOR THE CHANGING OTHERWISE IN THE BEST INTEREST OF THE AUTHORITY AND AUTHORIZED BY LAW.

THE ILLINOIS TOLLWAY

Sheri A. White
Name: Sheri White

Project Manager
Title

4/25/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Extra Work Order

Number: 24

Authorization Amount: \$ 74,053.39

Revised Completion Date:

Description and Reason for Change:

This work consists of compensating the contractor for additional costs due to modifications to the MSE Walls.

The MSE Walls required redesign at abutment tie-in areas where the leveling pads had to be lowered to maintain the leveling pad depth of 3'6" as required by ISTHA design standards. The location of the walls also had to be modified to avoid future noise wall foundations. Due to the modifications along the walls, as well as at the abutments, the contractor incurred additional costs associated with increased backfill quantities, hardware, and engineering costs that could not have been known by the contractor at the time of bid.

The CM has reviewed the costs submitted by the contractor, negotiated an adjustment and recommends approval.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY
Sherl A. White

Project Manager

Name: Sherl White

Title

Date

4/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 2

Authorization Amount: (\$26,125.00)

Revised Completion Date:

Description and Reason for Change:

This authorization will allow for a material substitution of asphalt millings in place of crushed stone for Item 415 AGGREGATE FOR BASE COARSE RESTORATION. This work will be in accordance of Section 415 of the Standard Specifications.

The contractor proposed a substitution of AGGREGATE FOR BASE COARSE RESTORATION material with bituminous millings from existing pavement. This substitution will provide a cost savings to the Tollway. The substitution will be the Temporary Median Crossover Subbase from Station 696+00 to Station 706+00. The CM and DSE have reviewed this proposal and recommends acceptance.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒

The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original contract as signed.

☒

AS AGENT FOR

THE ILLINOIS TOLLWAY

The change is otherwise in the best interest of the Authority and authorized by law.

Name: Sherl White

Project Manager

Title

Date

4/21/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 3

Authorization Amount: (\$900,000.00)

Revised Completion Date:

Description and Reason for Change:

At the Tollway's request, the method of payment for the pay item 1550 "Contractor Quality Plan" is to be adjusted from force account to lump sum. All other requirements of SP 1550 remain unchanged.

The work will be performed in accordance with special provision 1550. The work will be paid as a LUMP SUM in accordance with Section 109.4 of the Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒

The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original contract as signed.

☐

The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager

Name: Sherl White

Title

Date

5/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 4

Authorization Amount: \$2,222.20

Revised Completion Date:

Description and Reason for Change:

Existing pipe underdrains have been encountered under proposed SB lane 3 between 115th St and 111th St. This underdrain is located 6"-12" below the proposed top of dirt elevation. This underdrain must be removed for the following reasons:

1. At its current location, this underdrain will intercept and hold water that infiltrates the subgrade. The water held in the subgrade underneath proposed Lanes 3 and 4 will reduce the bearing capacity of the soil below the Lane 3-4 pavement joint and potentially lead to future maintenance issues.
2. Because there is minimal cover on the existing pipe underdrain, there is a potential for the pipe to be crushed if it is not removed. Crushed areas could create voids under the completed pavement causing future pavement failures.

This work will consist removing and backfilling existing pipe underdrain where it is encountered on the project. The pipe underdrain removal will be performed in accordance with applicable contract specifications and special provisions. The backfill will be performed per Article 207A of the Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Sherl A. White

Project Manager

Name: Sherl White

Title

5/21/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 1

Authorization Amount: \$ 155,000.00

Revised Completion Date:

Description and Reason for Change:

This work consists of installing 60" reinforced concrete pipe at southbound station 608+85 and will be done in accordance with Section 601 of the Standard Specifications. The work will be paid for per Section 109.4 on a time and material basis. The estimated value was determined from the contractor's proposal.

The 60" RCP was originally part of Contract 8973 and was to be installed by jacking-in-place. Rocky soil conditions were found that would not permit the pipe jacking. The project team determined there would be a substantial cost savings to install the pipe by open cut during the 2008 and 2009 projects. Approved Change Order No 010 deleted the item from Contract 8973.

The cost impacts associated with this work will increase the contract approximately \$155,000.00. This cost estimate differs from the analysis in the 2007 ATP because additional contingency has been added in the event that additional/difficult rock excavation is encountered. The CM concurs with this estimate. The work will be paid for per Section 109.4 on a time and material basis.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ **AS AGENT FOR**
The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

Date

4/21/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 2

Authorization Amount: \$ 20,250.00

Revised Completion Date:

Description and Reason for Change:

This work will consist of providing additional contractor furnished temporary information signage. This work will be in accordance with Section 814 of the Standard Specifications.

The Tollway requested additional temporary signage be installed to mark the Cicero Ave Detour at the 48hr advance meeting held on March 8, 2008. At that meeting the Tollway indicated that the Tollway Sign shop would not be able to provide additional temporary signage, and that the contractor will have to fabricate the additional signage.

The work will be compensated per 109.4 on a time and material basis. The Construction Manager's estimated cost associated with this ATP is an increase of \$20,250.00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

Date

4/21/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 3

Authorization Amount: \$ 22,990.00

Revised Completion Date:

Description and Reason for Change:

This authorization will allow for a material substitution of asphalt millings in place of crushed stone for Item 415 AGGREGATE FOR BASE COARSE RESTORATION. This work will be in accordance of Section 415 of the Standard Specifications.

The contractor proposed a substitution of AGGREGATE FOR BASE COARSE RESTORATION material with bituminous millings from existing pavement. This substitution will provide a cost savings to the Tollway. The substitution will be the Temporary Median Crossover Subbase from Station 696+00 to Station 706+00. The CM and DSE have reviewed this proposal and recommends acceptance.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR

☒ The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager
Title

Date

4/21/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 4

Authorization Amount: \$ 900,000.00

Revised Completion Date:

Description and Reason for Change:

At the Tollway's request, the method of payment for the pay item 1550 "Contractor Quality Plan" is to be adjusted from force account to lump sum. All other requirements of SP 1550 remain unchanged.

The work will be performed in accordance with special provision 1550. The work will be paid as a LUMP SUM in accordance with Section 109.4 of the Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Date

5/5/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 5

Authorization Amount: \$ 8,000.00

Revised Completion Date:

Description and Reason for Change:

In Contract 8973 structural issues were discovered with the SB-5A Soldier Pile Retaining Wall. As a solution to the structural issues identified, the DSE has specified the use of Lightweight Slag Backfill material for construction of the embankment behind Retaining Wall SB-5A.

In Contract 8974, final southbound roadway profiles are constructed. The new southbound profile grade near Retaining Wall SB-5A is increased versus the existing roadway profile. Due to the structural issues involving Retaining Wall SB-5A, additional lightweight fill is required to construct the new southbound roadway profile to the correct elevation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ AS AGENT FOR is otherwise in the best interest of the Authority and authorized by law.

~~THE ILLINOIS TOLLWAY~~

Name: Sherl White

Project Manager

Title

Date

5/16/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 6

Authorization Amount: \$ 18,000.00

Revised Completion Date:

Description and Reason for Change:

There are 3 Remote Traffic Microwave Sensors (RTMS), used for measuring traffic parameters, which are in conflict with the pavement widening in Contract 8974. Relocation outside of the work area is necessary to maintain an operational traffic sensor network during and after construction is complete. This work will be done in accordance with Tollway Design Bulletin No. 07-15.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager

Name: Sheri White

Title

5/16/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 7

Authorization Amount: \$ 45,000.00

Revised Completion Date:

Description and Reason for Change:

The contract plans include re-use of the existing PCC I-Beams at 111th St. Existing Beam #1 at is showing signs of excessive deterioration at the north abutment. The DSE has examined the condition of this beam and determined that it is not suitable for re-use, and recommends that it be replaced. The CM concurs with this recommendation.

This work will consist of providing an additional new PCC Beam at the 111th St Bridge. The work will be performed in accordance with SP 502C3.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ AS AGENT FOR THE ILLINOIS TOLLWAY
The change is otherwise in the best interest of the Authority and authorized by law.

Sheri A. White
Name: Sheri White

Project Manager
Title

5/21/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Extra Work Order

Number: 8

Authorization Amount: \$ 10,877.80

Revised Completion Date:

Description and Reason for Change:

Existing pipe underdrains have been encountered under proposed SB lane 3 between 115th St and 111th St. This underdrain is located 6"-12" below the proposed top of dirt elevation. This underdrain must be removed for the following reasons:

1. At its current location, this underdrain will intercept and hold water that infiltrates the subgrade. The water held in the subgrade underneath proposed Lanes 3 and 4 will reduce the bearing capacity of the soil below the Lane 3-4 pavement joint and potentially lead to future maintenance issues.
2. Because there is minimal cover on the existing pipe underdrain, there is a potential for the pipe to be crushed if it is not removed. Crushed areas could create voids under the completed pavement causing future pavement failures.

This work will consist removing and backfilling existing pipe underdrain where it is encountered on the project. The pipe underdrain removal will be performed in accordance with applicable contract specifications and special provisions. The backfill will be performed per Article 207A of the Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

Date

5/21/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 033

Authorization Amount: (\$217,017.14)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to defer work from Contract I-06-8976 to Contract I-06-8977, adjust final of various Drainage and Erosion Control Items as well as Structural Items.

Department: Engineering

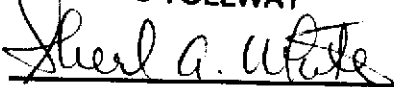
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

4/21/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 034

Authorization Amount: \$49,315.50

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Structure items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:


☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/17/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 035

Authorization Amount: (\$21,196.50)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Drainage and Erosion Control items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

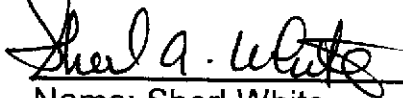
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/6/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 036

Authorization Amount: (\$2,823.49)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantity of Roadway Lighting and Electrical Work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/6/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 037

Authorization Amount: \$4,386.90

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantity of miscellaneous items.

Department: Engineering

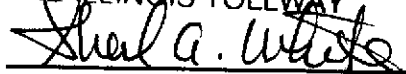
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/6/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 038

Authorization Amount: (\$17,885.41)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Drainage and Erosion Control items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

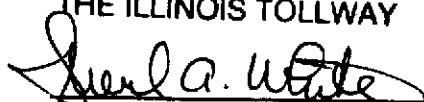
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

3/7/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 039

Authorization Amount: (\$11,861.23)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Drainage and Erosion Control items.

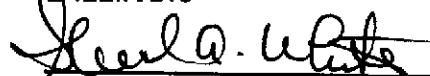
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/7/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 040

Authorization Amount: (\$41,735.10)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway Appurtenance items.

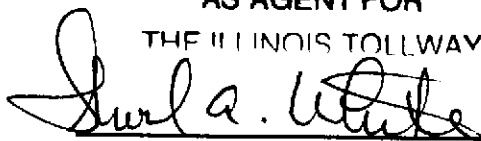
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/6/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 041

Authorization Amount: (\$16,678.75)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway Appurtenance items.

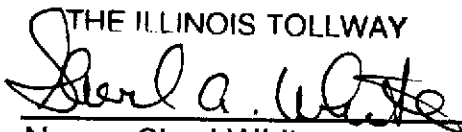
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/6/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 042

Authorization Amount: (\$199,967.33)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Contract Specified Extra Work items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

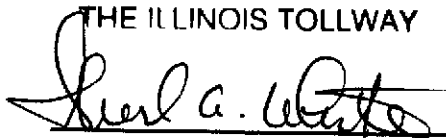
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/6/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 043

Authorization Amount: (\$23,241.58)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Drainage and Erosion Control items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

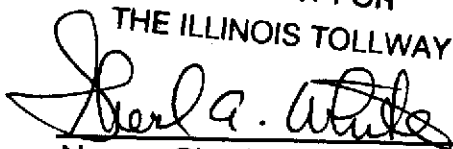
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/6/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 044

Authorization Amount: (\$2,863.75)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White
Name: Sherl White

Project Manager
Title

4/8/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 045

Authorization Amount: (\$2,126.35)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Structures items.

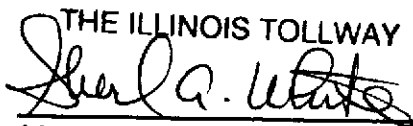
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/6/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 046

Authorization Amount: \$26,806.50

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to allow for compensation to the Contractor for additional costs due to modifications to the MSE Walls per Sp 568.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

4/16/08

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 047

Authorization Amount: (\$61,771.86)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Miscellaneous Demolition items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/1/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 048

Authorization Amount: \$11,254.69

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust the final quantity for the Adesta Relocation at NSRR item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

3/1/08

Name: Sheri White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 049

Authorization Amount: (\$99,602.40)

Revised Completion Date: N/A

Description and Reason for Change: The Tollway issued Design Bulletin 07-10 which allows Shotcrete as an acceptable method for bridge structural repair. The contractor submitted a new unit price to perform Shotcrete in lieu of the Formed Concrete repair item. This authorization is written to delete the existing line items for Formed Concrete Repair.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/12/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 050

Authorization Amount: \$8,160.82

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust the final quantity for miscellaneous Roadway Lighting and Electrical items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

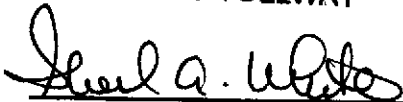
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/7/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 051

Authorization Amount: \$6,419.86

Revised Completion Date: N/A

Description and Reason for Change: The following is an adjustment to final quantities of Drainage and Erosion Control work added by ATP 12 (See Exhibit 1).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:


☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

4/16/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 052

Authorization Amount: (\$2,389.24)

Revised Completion Date: N/A

Description and Reason for Change: The following is an adjustment to final quantities of various Roadway Appurtenance items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Sherl A. White
Name: Sherl White

Project Manager
Title

4/8/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 053

Authorization Amount: (\$1,039.50)

Revised Completion Date: N/A

Description and Reason for Change: The following is an adjustment to final quantities of various Structural items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

4/8/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 054

Authorization Amount: \$26,263.92

Revised Completion Date: N/A

Description and Reason for Change: The following is an adjustment to final quantities of the Harlem Avenue Watermain Relocation added by ATP 023 (see Exhibit 2).

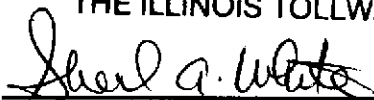
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 055

Authorization Amount: \$43,578.97

Revised Completion Date: N/A

Description and Reason for Change: The following is an adjustment to final quantities of various Roadway items and various Additional Earthwork items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

4/21/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 056

Authorization Amount: (\$9,740.00)

Revised Completion Date: N/A

Description and Reason for Change: The following is an adjustment to final quantities of Engineer's Field Office and Laboratory and of Direct Connect Cell Phones.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/22/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Extra Work Order

Number: 022

Authorization Amount: \$31,764.57

Revised Completion Date: N/A

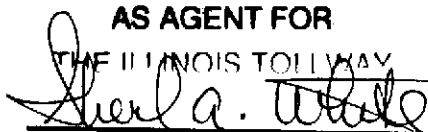
Description and Reason for Change: This authorization is written to compensate the contractor for the cost of Shotcrete Repair performed in lieu of Formed Concrete Repair which was included in the original contract. The Shotcrete Repair is performed in accordance with Design Bulletin No. 07-10. The additional cost for Shotcrete Repair is offset by the decrease in costs for Formed Concrete Repair resulting in a credit to project costs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager

Title

3/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Extra Work Order

Number: 023

Authorization Amount: \$76,614.21

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to allow for compensation to the Contractor for additional costs due to modifications to the MSE Walls per Sp 568.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

4/16/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 004

Authorization Amount: (\$300,230.00)

Revised Completion Date: N/A

Description and Reason for Change: The contract plans require Pre-cast Concrete Pavement Slabs to be installed on Ramp S on either side of the existing toll plaza (See Exhibit A). The contractor proposed substituting standard cast-in-place PCC Pavement in this area as a Value Engineering Proposal (See Exhibit B). The balance of the credit is shared per contract standard specification 104.9 – Value Engineer Proposals (See Exhibit C). The proposal was accepted by the Chief Engineer (See Exhibit D).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

5/6/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 005

Authorization Amount: (\$700,000.00)

Revised Completion Date: N/A

Description and Reason for Change: At the Tollway's request, the method for the pay item 1550 "Contractor Quality Plan" is to be adjusted from force account to lump sum. All other requirements of SP 1550 remain unchanged.

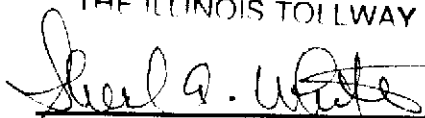
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

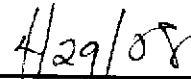
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 006

Authorization Amount: \$4,775.00

Revised Completion Date: N/A

Description and Reason for Change: This change is required on the above referenced project at the Temporary Ramp C and 95th Street Intersection to provide conditions that will allow for proper traffic flow through the intersection.

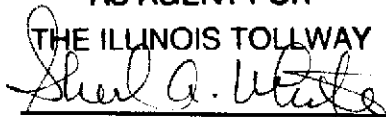
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/13/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 007

Authorization Amount: (\$204.88)

Revised Completion Date: N/A

Description and Reason for Change: The contract provided two (2) options for eliminating conflicting pavement markings. 1) Item 822SA3 Epoxy Pavement Marking line 6" Special- this item allowed for placing black epoxy markings over conflicting pavement markings. 2) Item 803B Grind Pavement Marking removal – Removal of existing pavement marking by grinding. Item 803B Grind Pavement Marking Removal will be the method utilized to remove the existing pavement markings in-lieu of item 822SA3.


Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/13/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 003

Authorization Amount: \$25,250.00

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required on the above referenced project to add funds to furnish Temporary Information Signing, Special. The contract documents indicate that the Tollway will provide these signs. At a meeting on March 7, 2008, the Tollway informed the CCM that the Tollway Sign Shop will not supply temporary information signs and that the contractor must furnish these signs in addition to installing them. This Extra Work Order includes the costs to furnish these signs.

Department: Engineering

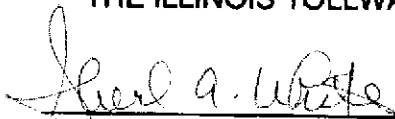
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

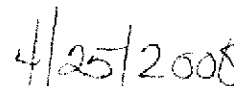
☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
AS AGENT FOR,

THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 004

Authorization Amount: \$151,499.50

Revised Completion Date: N/A

Description and Reason for Change:

The contract plans require Pre-cast Concrete Pavement Slabs to be installed on Ramp S on either side of the existing toll plaza (See Exhibit A). The contractor proposed substituting standard cast-in-place PCC Pavement in this area as a Value Engineer Proposal (See Exhibit B). The balance of the credit is shared per contract standard specification 104.9 – Value Engineering Proposals (See Exhibit C). The proposal was accepted by the Chief Engineer (See Exhibit D).


Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager
Title

5/6/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 005

Authorization Amount: \$700,000.00

Revised Completion Date: N/A

Description and Reason for Change: At the Tollway's request, the method for the pay item 1550 "Contractor Quality Plan" is to be adjusted from force account to lump sum (See Exhibit A).

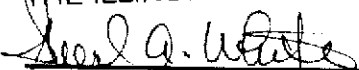
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

4/29/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 006

Authorization Amount: \$17,225.00

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required on the above referenced project at the Temporary Ramp C and 95th Street Intersection to provide conditions that will allow for proper traffic flow through the intersection.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

5/13/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 007

Authorization Amount: \$55,000.00

Revised Completion Date: N/A

Description and Reason for Change:

The contract plans include temporary signals at the intersection of Temporary Ramp C and 95th St. The temporary intersection is between two other signalized intersections on 95th St. at 76th Ave and at Ramp N from I-294 NB. Those two intersections are interconnected to optimize the traffic flow through the area. To maintain optimization, the signals at Temporary Ramp C must be included in the interconnection system. Inclusion requires additional equipment in the temporary control cabinet, connection with the control cabinets at the other intersections and adjustment to the timings in all cabinets. In addition, the original design included standard ball lenses; a redesign changed the lenses to arrows as well as adding a signal head for right turning vehicles off of Temporary Ramp C and flashing beacons were added to signs in advance of the intersection

These changes were added at the request of IDOT.


Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager
Title

5/22/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 002

Authorization Amount: (\$300,000.00)

Revised Completion Date: N/A

Description and Reason for Change: At the Tollway's request, the method for the pay item 1550 "Contractor Quality Plan" is to be adjusted from force account to lump sum (See Exhibit A). All other requirements of SP 1550 remain unchanged.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

CM-HW
Name: Chad Humphrey

Project Manager
Title

5-7-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 003

Authorization Amount: \$9,373.00

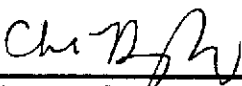
Revised Completion Date: N/A

Description and Reason for Change: Insufficient quantity for pay item 412A – Concrete Pavement Removal with Bituminous Overlay was included in the contract drawings. An additional 721 Sq Yds is needed to reflect field measured quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5-16-08
Name: Sherr White CHAD HUMPHREY	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Walsh Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 002

Authorization Amount: \$300,000.00

Revised Completion Date: N/A

Description and Reason for Change: At the Tollway's request, the method for the pay item 1550 "Contractor Quality Plan" is to be adjusted from force account to lump sum (See Exhibit A). All other requirements of SP 1550 remain unchanged.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Chad Humphrey

Project Manager

Title

5-7-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 003

Authorization Amount: \$75,000.00

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written due to it being determined that Temporary Traffic Signals at 76th Avenue and 95th Street would be required to maintain signal head alignment (EB direction only) during the multiple construction stages needed for construction of 95th Street. Temporary signals at 76th Avenue and 95th Street were not part of the original contract drawings and the DSE has developed drawings for the Temporary Signals.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Chad Humphrey

Project Manager
Title

5-15-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 004

Authorization Amount: \$1,000.00

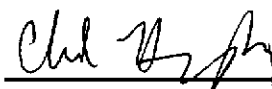
Revised Completion Date: N/A

Description and Reason for Change: The contract documents did not include a quantity for saw cutting existing pavement (full – Depth) Section 412-A – Concrete pavement removal w/ bituminous overlay indicates that full –depth saw cutting of the pavement will be measured separately. A quantity for saw cutting existing pavement (Full-Depth) was inadvertently omitted from the contract quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: ~~Shon White~~
CHAD HUMPHREY

Project Manager
Title

5-15-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9026

Project Description: INTERMITTENT PAVEMENT REPAIRS
Ronald Reagan Memorial Tollway (I-88)
M.P. 113.5 TO M.P. 137.0 AND M.P. 139.0 TO M.P. 140.5

Contractor: K-FIVE Construction

Awarded Contract Value: \$1,324,345.75

Change Order No.: 1 / Extra Work Order No.:

Authorization Amount: -\$29,100.10

Description and Reason for Change: Attached is the final Change Order for the project, there are additional quantities for patching items while there are deductions to traffic control 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.


Name: Carlos Tibbs

Project Manager
Title

5/9/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9026

Project Description: INTERMITTENT PAVEMENT REPAIRS
RONALD REAGAN MEMORIAL TOLLWAY (I-88)
M.P. 113.5 TO M.P. 137.0 AND M.P. 139.0 TO M.P. 140.5

Contractor: K-FIVE CONSTRUCTION CORPORATION

Awarded Contract Value: \$ 1,324,345.75

Change Order No.: / Extra Work Order No.: 1

Authorization Amount: (\$51,665.20)

Description and Reason for Change: Final Change Order based off of final field measurements and Contractor Agreement to Final Quantities, Extra Work Order #1 to add Portable Changeable Message Signs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change 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: Carlos Tibbs

Project Manager
Title

4/18/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9027R

Project Description: INTERMITTENT PAVEMENT REPAIRS
NORTHWEST TOLLWAY (I-90)
MILEPOST 16 TO 30.4

Contractor: CURRAN CONTRACTING COMPANY

Awarded Contract Value: \$ 1,077,207.45

Change Order No.: / Extra Work Order No.: 1

Authorization Amount: \$ 1,543.50

Description and Reason for Change: Extra Work Order #1 to add Portable Changeable Message Signs to replace Full Matrix PCMS that were not available due to 8 week lead time.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change 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: Carlos Tibbs

Project Manager

Title

4/25/08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9028

Project Description: Intermittent Repairs and Mainline and Shoulder Resurfacing

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 6,469,920.70

Change Order No.: 3 / Extra Work Order No.:

Authorization Amount: \$ -409,037.04

Description and Reason for Change: This is a contract balancing change order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

CM 222
Name: (Chad Humphrey)

Project Manager	March 14, 2008
Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9028

Project Description: Intermittent Repairs and Mainline and Shoulder Resurfacing

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 6,469,920.70

Change Order No.: 4 / Extra Work Order No.:


Authorization Amount: \$ -109,202.40

Description and Reason for Change: This is a contract balancing change order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	March 14, 2008
Name: (Chad Humphrey)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 39 / Extra Work Order No.: _____


Authorization Amount: (\$61,160.00)

Description and Reason for Change: Install conduit for the proposed Adesta Fiber Optic Cable via directional boring in lieu of trenching from Touhy Avenue to the Des Plaines River. Work must be complete and available to the installer of the fiber optic cable at or before midnight 3/2/2008. In order to achieve this schedule, acceleration of the contractor's work is required.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title

3/18/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 40 / Extra Work Order No.: _____

Authorization Amount: \$46,288.00

Description and Reason for Change: An additional median sign truss foundation will be added to this contract to better facilitate construction of the upcoming adjacent southbound contract. The outside foundation and the truss will still be constructed as part of that contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 3/8/13

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 41 / Extra Work Order No.: _____

Authorization Amount: \$ 413,432.15

Description and Reason for Change: Per Construction Revision (CR) #3 (5/17/2007), Retaining Wall 6N was deleted and replaced with embankment. Embankment was placed up to the ROW line. Grading and landscaping was extended east of the ROW into the Forest Preserve District of Cook County (FPDCC). CO #9/EWO #11 addressed the additional roadway work within the ROW, but plans for work in the FPDCC Area were not issued until 3 months later on 8/29/2007. CO #41 along with concurrent EWO #56 address the additional work outside the ROW in the FPDCC Area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 42 / Extra Work Order No.: _____

Authorization Amount: \$198.80

Description and Reason for Change:
Plan sheet SE-30 Section D-D shows a dimension of 8'-9" for the corner of the abutment and wingwall. This dimension should read 9'-9". In order to obtain reinforcing in this area, the Contractor was directed to add additional reinforcing steel. See attached Plan Sheets SE-5, 28, 39, and 31. The additional work will be paid for as Item 504B – Reinf Stl Epoxy Coated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager *3/25/08*
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 43 / Extra Work Order No.: _____

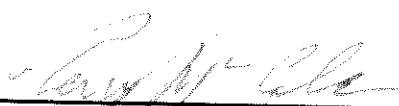
Authorization Amount: (-\$50,451.25)

Description and Reason for Change: The Authority changed the type of seeding for the project. Seeding Class A4 shall replace all Native Seed Mix and Seeding Class A2 shall replace Hydromulch Turf Mixes Type 1 & 2. New seeding line items will replace the existing seeding item on a 1:1 basis. This work will be added under concurrent Extra Work Order #59.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 3/25/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 44 / Extra Work Order No.: _____

Authorization Amount: (-\$19,625.00)

Description and Reason for Change: An existing foundation was encountered while drilling the foundation shaft for the sign foundation at Sta. 3221+25. The DSE modified the design to incorporate the existing foundation into work. Field modifications of the steel cage and positive connection to the existing foundation will be performed on a Force Account basis under concurrent Extra Work Order #61.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title

3/26/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 54

Authorization Amount: \$136,160.00

Description and Reason for Change: Install conduit for the proposed Adesta Fiber Optic Cable via directional boring in lieu of trenching from Touhy Avenue to the Des Plaines River. Work must be complete and available to the installer of the fiber optic cable at or before midnight 3/2/2008. In order to achieve this schedule, acceleration of the contractor's work is required.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 55


Authorization Amount: \$10,000.00

Description and Reason for Change: An additional median sign truss foundation will be added to this contract to better facilitate construction of the upcoming adjacent southbound contract. The outside foundation and the truss will still be constructed as part of that contract. This extra work will potentially be performed out of sequence and/or require additional mobilization. Additional costs, if any, incurred by the Contractor and acceptable the Engineer will be eligible for payment under a this new item. Also, some force account work around the new foundation will need to be performed to accommodate MOT requirements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager

Title

3/8/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 56

Authorization Amount: \$34,732.74

Description and Reason for Change: Per Construction Revision (CR) #3 (5/17/2007), Retaining Wall 6N was deleted and replaced with embankment. Embankment was placed up to the ROW line. Grading and landscaping was extended east of the ROW into the Forest Preserve District of Cook County (FPDCC). CO #9/EWO #11 addressed the additional roadway work within the ROW, but plans for work in the FPDCC Area were not issued until 3 months later on 8/29/2007. CO #41 along with concurrent EWO #56 address the additional work outside the ROW in the FPDCC Area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>3/20/05</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 57


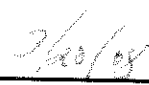
Authorization Amount: (-\$4,926.24)

Description and Reason for Change: The Authority will be supplying hardware for the Card Reader Access System that was originally to be supplied by the Contractor as detailed in the Contract Documents. The Contractor is hereby offering a credit for work and materials not supplied.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 58

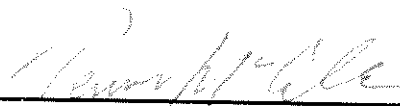
Authorization Amount: \$812.05

Description and Reason for Change: The required bar splice length was not clear from Sheet SE-3. The Contractor installed a splice-basic (2'-2"). The CM had the Contractor change revise it to a splice-top bar (3'-0"). This required the moving and addition of bars. This EWO provides for the payment of this additional work on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 3/25/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 59


Authorization Amount: \$59,150.00

Description and Reason for Change: The Authority changed the type of seeding for the project. Seeding Class A4 shall replace all Native Seed Mix and Seeding Class A2 shall replace Hydromulch Turf Mixes Type 1 & 2. The new seeding line items will replace the existing seeding items on a 1:1 basis. All existing Native Seed and Hydromulch Mix quantities shall be deleted under concurrent Change Order #43.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3/25/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 60

Authorization Amount: \$2,440.54

Description and Reason for Change: Plan sheet 673 indicated to move the safes from the supervisor's room to the Authority's M-3 Maintenance Facility. (see attached) However, the two depository safes and one fund safe were relocated to a temporary trailer from the Toll Plaza Building to allow for the construction work on plaza building. This move to a temporary trailer is equivalent to the move to the M-3 Facility. (similar distance and equipment) There was then an additional move to the M-6 Facility. This ATP provides a new pay item to compensate the contractor for the additional move.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 3/25/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 61

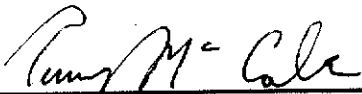
Authorization Amount: \$33,650.00

Description and Reason for Change: An existing foundation was encountered while drilling the foundation shaft for the sign foundation at Sta. 3221+25. The DSE modified the design to incorporate the existing foundation into work. Field modifications of the steel cage and positive connection to the existing foundation will be performed on a Force Account basis. Quantity for the contract item shall be decreased under concurrent Change Order #44.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/26/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 62

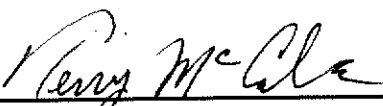
Authorization Amount: \$ 7,841.71

Description and Reason for Change: The existing canopy over existing Lane M3 conflicts with the drilling required for the proposed 36" x 22' deep foundations for the proposed canopy. Due to this conflict, the island for Lane M2 can not be built until a later time (Stage 2). Consequently, several electrical equipment items need to be relocated. The additional work is required to go into the Stage 2 traffic configuration.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/1/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 63

Authorization Amount: \$ 14,509.28

Description and Reason for Change: During the walk thru of the plaza building on January 3, 2008, some deficiencies in security of the plaza building were noted. A list of twelve (12) extra work items required to upgrade the plaza security prior to occupancy by the plaza employees was generated. These items include relocation of cameras, a safe, and lockers; additional locks and electric door hardware; removal of a door; and welding shut the old dumbwaiter door in the floor. Part of this work will be completed on a Force Account basis and the other part by a lump sum proposal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/1/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 64

Authorization Amount: \$ 10,476.07

Description and Reason for Change: Per the ISTHA ORT memorandum (dated July 25, 2006), the Authority identified the need for access panels in the canopy soffit due to the elimination of the cowling. This access for repairs, maintenance, or modifications was not included in the plans, so it is being added as Extra Work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

4/7/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 58 / Extra Work Order No.:


Authorization Amount: (\$29,529.00)

Description and Reason for Change: The FO cable and associated wiring in Contract RR-02-5214 is part of a continuous run from Contract RR-02-5115. FO cables are commonly installed in the longest possible continuous, non-spliced runs in order to minimize the losses in capacity. In order to avoid the loss of capacity and the additional costs associated with splicing fiber optic cable, the entire quantity of Item 909H5 is deleted from Contract RR-02-5214 and added in equal quantity to Contract RR-02-5115.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>3/13/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 59 / Extra Work Order No.: _____

Authorization Amount: (-\$144,168.40)

Description and Reason for Change: The Authority changed the type of seeding for the project. Seeding Class A4 shall replace all Native Seed Mix and Seeding Class A2 shall replace Hydromulch Turf Mixes Type 1 & 2. New seeding line items will replace the existing seeding item on a 1:1 basis. This work will be added under concurrent Extra Work Order #47.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 3/13/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 60 / Extra Work Order No.: _____


Authorization Amount: (-\$1,320.00)

Description and Reason for Change: A proposed storm sewer run in the median of I-294 conflicts with an existing sign foundation. The pipe will be constructed around the existing foundation on a force Account basis as reflected on concurrent Extra Work Order #48. The length of pipe that would have been installed under the original alignment will be deleted under this Change Order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [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	3/13/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 61 / Extra Work Order No.: _____

Authorization Amount: (-\$3,810.00)

Description and Reason for Change: A proposed storm sewer run in the median of I-294 conflicts with an existing sign foundation. The pipe will be constructed around the existing foundation. The contract documents also indicate removal and replacement of median barrier wall through the limits of the median sign foundation at Sta. 2170+25. Plan quantities must be adjusted to delete removal and replacement of the median barrier wall at this point of conflict.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 3/13/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 46


Authorization Amount: \$ 20,100.00

Description and Reason for Change: Relocate surplus approach slab reinforcing steel and Return, scrap, or otherwise dispose of unusable surplus reinforcing steel. The reinforcing steel schedule for the north and south approach slabs of Structure 367 (I-90) as presented on Sheet 404 lists double the required quantity of reinforcing steel. All the reinforcing steel for Structure 367 (Higgins) approach slabs were delivered prior to the discovery of the error.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3/13/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 47

Authorization Amount: \$ 105,411.45

Description and Reason for Change: The Authority changed the type of seeding for the project. Seeding Class A4 shall replace all Native Seed Mix and Seeding Class A2 shall replace Hydromulch Turf Mixes Type 1 & 2. The new seeding line items will replace the existing seeding items on a 1:1 basis. All existing Native Seed and Hydromulch Mix quantities shall be deleted under concurrent Change Order #59.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 3/13/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 48

Authorization Amount: \$5,000.00

Description and Reason for Change: A proposed storm sewer run in the median of I-294 conflicts with an existing sign foundation. The pipe will be constructed around the existing foundation on a Force Account basis. The length of pipe that would have been installed under the original alignment will be deleted under concurrent Change Order #60.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>3/25/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 49


Authorization Amount: \$1,044.70

Description and Reason for Change: When attempting to check between control points, the contractor found numerous discrepancies in the control point information supplied to the Contractor from the DSE. The DSE resurveyed the control points and revised the coordinate information. The contractor incurred additional costs to reload this revised information into his equipment and to rerun the control point checks using the revised data.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3/20/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 50


Authorization Amount: \$ 2,214.68

Description and Reason for Change: An abandoned reinforced concrete foundation was encountered under the northbound median shoulder. The abandoned foundation is in conflict with the alignment of Storm Sewer Run No. 259. In order to place Storm Sewer Run No. 259, the conflicting portion of the abandoned foundation must be removed. Cost of the removal is to be paid on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>3/20/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 51

Authorization Amount: \$ 3,900.00

Description and Reason for Change: In order to avoid unacceptable permanent marks on pavement to remain in service, it was determined that conflicting permanent pavement marking will be masked with temporary black tape.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>3/26/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No. 4 / Extra Work Order No.

Authorization Amount: \$31,225.00

Description and Reason for Change:

The revised MOT (Contract Revision 1) adds installation of slotted drain for 200' within the northern crossover area to allow for proper surface drainage while running traffic through the crossover. The cost of the slotted drain installation will be covered under a contract line item increase (Item 604B – SLOTTED PAVEMENT DRAIN 12). This change will also require the establishment of a work zone beyond that which was called for in the bid documents. Contract line items will be utilized to set-up a safe working area, namely Item 709B – REL MOV CONC BAR CONTR FURN will be increased to allow the work to be accomplished. The cost of both of these line item increases will be processed as part of this CO.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 3/24/02

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No. 5 / Extra Work Order No.

Authorization Amount: (\$800,000.00)

Description and Reason for Change:

ISTHA issued a systemwide memorandum on January 29, 2008 altering the special provision for the CONTRACTOR's QUALITY PROGRAM from a unit pay item to a lump sum pay item. The reason and description is included in the memorandum. This is the authorization needed to delete the existing pay item (force account method) and replace with a new pay item (lump sum method) as specified under Option 2 in the memorandum.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 3/24/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 05

Authorization Amount: \$89,993.25

Description and Reason for Change:

The original maintenance of traffic plans call for traffic to be staged in both the existing southbound (SB) and existing northbound (NB) lanes. A revision has been made to the original maintenance of traffic plans that will reflect a net cost savings to the Tollway. The revision includes a new staging configuration which calls for NB and SB traffic to be staged on the existing NB lanes with temporary barrier wall dividing NB and SB traffic. The revision did not call for the use of glare screen on top of the temporary barrier wall that segregated NB traffic from the SB counterflow. At the request of Tollway Maintenance and to maintain continuity for the counterflow between the two adjacent contracts to the north, glare screen is being added to the entire length of the contract

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 3/26/07

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

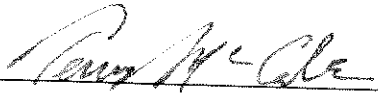
Change Order No.: / Extra Work Order No. 06

Authorization Amount: \$6,775.00

Description and Reason for Change:

The revised MOT (Contract Revision 1) adds installation of slotted drain for 200' within the northern crossover area to allow for proper surface drainage while running traffic through the crossover. The cost of the slotted drain installation will be covered under a contract line item increase (Item 604B – SLOTTED PAVEMENT DRAIN 12). This contract line item does NOT include the removal of pavement for the installation of the slotted drain, so the necessary pavement removal will be tracked under time and materials and paid for under this EWO.

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	<u>3/24/08</u>
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

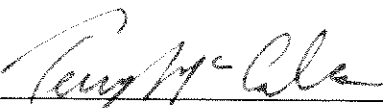
Change Order No.: / Extra Work Order No. 07

Authorization Amount: \$800,000.00

Description and Reason for Change:

ISTHA issued a systemwide memorandum on January 29, 2008 altering the special provision for the CONTRACTOR's QUALITY PROGRAM from a unit pay item to a lump sum pay item. The reason and description is included in the memorandum. This EWO is being processed to create a new pay item (lump sum method) as specified under Option 2 in the memorandum. **A change order (CO #5) will be processed that will completely offset the cost of this EWO.**

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 3/24/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 08

Authorization Amount: \$3,000.00

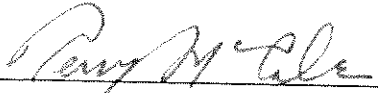
Description and Reason for Change:

The contract plans indicated the Oakton abutment batter piles to be driven at 4.5":12" (run:rise) for the Oakton abutments (Sheet 260). For the Oakton wingwall, the batter for the piles is shown as 1:4.5 (Sheets 258 & 259). The contractor submitted RFI 34 to verify the batters of the piles were shown correctly. The DSE responded that all batters (wingwalls and abutments) should be 4.5":12", hence changing the wingwall pile batters. Due to this change, the leads that the contractor already had on site hung 5' over lane 3 of the SB I-294 traffic; thus requiring mainline lane closures. The Tollway allowed daytime single lane closures on 1/26, 1/28, & 1/29 to facilitate the installation of these battered piles.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 3/24/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 1


Authorization Amount: (-\$126,999.80)

Description and Reason for Change: Elimination of Temp Tape, for cold weather placement.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	03/27/08
Name: Majeed Basha P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 2

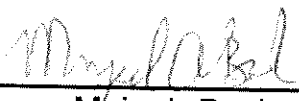
Authorization Amount: (\$700,000.00)

Description and Reason for Change: Contractors Quality Program lump sum revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/06/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Change Order No.: 3


Authorization Amount: \$49,600.00

Description and Reason for Change: Emergency Pavement Repairs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/10/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No.: 1

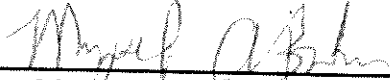
Authorization Amount: \$155,983.06 ✓

Description and Reason for Change: Addition of Temporary Polyurea Pavement
Marking for cold weather applications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	03/02/08
Name: Mujeeb Basha P.E.	Title	2/27/2008
M Basha		Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No.: 2


Authorization Amount: \$700,000.00

Description and Reason for Change: Contractors Quality Program lump sum
revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	03/06/2008
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$25,174,444.86

Extra Work Order No.: 3 ✓


Authorization Amount: \$2,074.84. ✓

Description and Reason for Change: Addition of Energy Attenuator Removal item, because it was inadvertently left off of the contract documents.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	04/03/08
Name: Mujeeb Basha P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte 120) Bridge Reconstruction
Tri-State Tollway, Mile Post 67.1

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$ 7,762,003.62

Change Order No.: / Extra Work Order No.: 1


Authorization Amount: \$ 2,658.00

Description and Reason for Change: Adjustment of two (2) catch basins and
installation of two (2) different frames than the ones specified in the Issued for
Construction Drawings. The items per the plans are not designed to withstand
traffic. The replacements will.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace

Project Manager
Title

09/01/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 1


Authorization Amount: (\$700,000.00)

Description and Reason for Change: Contractors Quality Program lump sum
revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	3/06/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 2

Authorization Amount: \$546,000.00

Description and Reason for Change: Additional Quantity of Concrete Super
Structure per the DSE

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Mujeeb Basha

Project Manager

Title

3/06/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 3


Authorization Amount: \$ - (37,500.00)

Description and Reason for Change: Addition of one central field office for
Contracts #I-07-5221, I-07-5226, & I-07-5228. To be paid under Contract #I-07-
5226. Deletion of existing field office item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	3/06/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Change Order No.: 4


Authorization Amount: \$ 17,600.00

Description and Reason for Change: Emergency Pavement Repairs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/10/08
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No.: 1



Authorization Amount: \$700,000.00

Description and Reason for Change: Contractors Quality Program lump sum revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	03/06/2008
Name: Mujeeb Basha	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No.: 2

Authorization Amount: \$142,500.00

Description and Reason for Change: Addition of one central field office for
Contracts #I-07-5221, I-07-5226, & I-07-5228. To be paid under Contract #I-07-
5226.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	03/10/2008
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: \$32,932,707.62

Extra Work Order No.: 3


Authorization Amount: \$131,650.00 ✓

Description and Reason for Change: Flagger for EJ&E RR

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	03/17/2008
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Change Order No.: 3


Authorization Amount: \$ (59,475.00)

Description and Reason for Change: Delete Field Office & Direct Connect
Telephones

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/20/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 6

Authorization Amount: \$3,000

Description and Reason for Change: Removal and disposal of existing
delineators.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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: Abe Rihani

Project Manager
Title

4/8/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Change Order No: 13

Authorization Amount: (\$24,384.27)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to pre-final quantity. This will allow for payment of all work that has been completed by the contractor.

The spreadsheet noting these changes is attached to this Change Order. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements that are less than or greater than originally anticipated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: John Shebelski

Project Manager

Title

3-31-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Extra Work Order No: 17

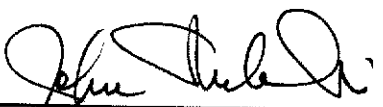
Authorization Amount: \$1,500.00

Description and Reason for Change: At several locations within the project limits, the plans called for the installation of telescoping steel sign supports. The sign supports required bases which were anchored to the concrete foundation. There was an omission of these bases from the original contract bid tabs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
J. Surber

Project Manager
Title

3.31.08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Extra Work Order No: 16

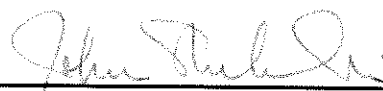
Authorization Amount: \$391.74

Description and Reason for Change: The object markers were not manufactured in the correct orientation by the Tollway Sign Shop. The error was found after the installation. Tollway provided proper correct object markers from the Tollway Maintenance yard. The cost for this extra work pertains to removing the incorrect object markers and reinstalling the correct ones.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3-7-08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Change Order No: 10

Authorization Amount: (\$54,267.60)

Description and Reason for Change: The original plans called for rehabilitation for concrete base patching and an HMA overlay. The plans did not address the joint rehabilitation. After removal of the overlay, the Engineer determined that longitudinal joint repairs and bituminous patches were preferable to concrete patching repairs

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: John Shebelski

Project Manager
Title

3-7-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Change Order No: 11

,Authorization Amount: \$22,902.15


Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to pre-final quantity. This will allow for payment of all work that has been completed by the contractor.

The spreadsheet noting these changes is attached to this Change Order. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements that are less than or greater than originally anticipated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3-31-08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Change Order No: 12

Authorization Amount: (\$717,490.48)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to pre-final quantity. This will allow for payment of all work that has been completed by the contractor.

The spreadsheet noting these changes is attached to this Change Order. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements that are less than or greater than originally anticipated.

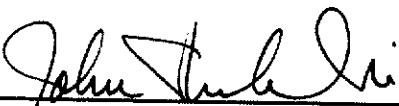
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change is germane to the original contract as signed.

☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3.31.08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Change Order No: 13

Authorization Amount: (\$31,433.50)

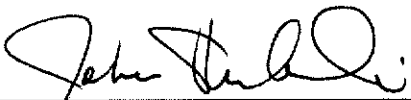
Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to pre-final quantity. This will allow for payment of all work that has been completed by the contractor.

The spreadsheet noting these changes is attached to this Change Order. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements that are less than or greater than originally anticipated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3-31-08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 15

Authorization Amount: \$3,232.64

Description and Reason for Change: Due to many HMA overlays of SB 1-94 over the previous years, the attenuator at Station 4110+30 was half buried in HMA pavement. The contractor was directed to remove and re-install the attenuator on a new leveling pad consisting of HMA pavement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: John Shebelski

Project Manager

Title

3-7-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 16

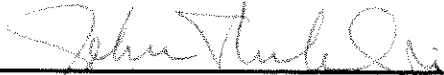
Authorization Amount: \$10,410.20

Description and Reason for Change: The original plans called for rehabilitation for concrete base patching and an HMA overlay. The plans did not address the joint rehabilitation. After removal of the overlay, the Engineer determined that longitudinal joint repairs and bituminous patches were preferable to concrete patching repairs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3.7.08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 17


Authorization Amount: \$728.21

Description and Reason for Change: While excavating for placement of Pipe 108, a section of old roadway was found below the subgrade for the new roadway. This section of roadway consisted of a 4.5-foot wide by 25-foot long area of concrete that needed to be removed. This portion of concrete was not called out in the contract documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3-7-08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5236

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$26,387,908.29

Extra Work Order No: 18

Authorization Amount: \$343.25

Description and Reason for Change: Object marker 31 was not manufactured in the correct orientation by the Tollway Sign Shop. The CM staff found the error and obtained the correct object marker from the Tollway Maintenance yard. Work consisted of removing the incorrect object marker and reinstalling the correct one obtained from the Tollway.

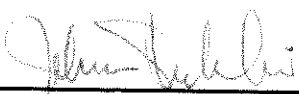
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change is germane to the original contract as signed.

☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3-7-08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 01

Authorization Amount: \$34,800.00

Description and Reason for Change: The original contract documents do not contain any quantities for roadway repair along the detour route for USH 41. Due to numerous pot holes and areas of pavement failure along the detour coupled with the projected high volume of truck traffic, the CM team recommends the repair of these defects.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: John Shebelski

Project Manager

Title

3-31-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Change Order No: 02


Authorization Amount: (\$800,000.00)

Description and Reason for Change: The Tollway has ordered for the replacement of the payment method with regards to Contractor's CQP pay item. Delete the existing pay item (force account method) and replace it with a new pay item (lump sum method).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: John Shebelski

Project Manager

Title

3-31-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 01

Authorization Amount: \$12,000.00

Description and Reason for Change: The original contract documents do not contain any quantities for roadway repair along the detour route for USH 41. Due to numerous pot holes and areas of pavement failure along the detour coupled with the projected high volume of truck traffic, the CM team recommends the repair of these defects

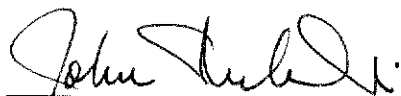
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: John Shebelski

Project Manager

Title

3.31.08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and
Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: \$30,331,091.10

Extra Work Order No: 02

Authorization Amount: \$800,000.00

Description and Reason for Change: The Tollway has ordered for the replacement of the payment method with regards to Contractor's CQP pay item. Delete the existing pay item (force account method) and replace it with a new pay item (lump sum method).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: John Shebelski

Project Manager

Title

3.31.08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 6 / Extra Work Order No.:

Authorization Amount: (\$ 15,400.00)

Description and Reason for Change: Super silt fence is to be installed at the limits of
the Beck Lake Dog Park rather than 6' chain link fence.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Mark Bagherpour</u>	Project Manager	<u>3/12/08</u>
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 7 / Extra Work Order No.:


Authorization Amount: (\$ 1,900.00)

Description and Reason for Change: The Contractor is to install a pile and lagging
earth retention system, rather than temporary sheet piling, at the south side of Pier
#3 of the Union Pacific Railroad (UPRR) Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager <u>3/12/08</u>
Name: (Sign & Print below)	Title Date
<u>Mark Bagherpour</u>	

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 11

Authorization Amount: \$ 5,000.00

Description and Reason for Change: The Contractor encountered rock while
augering 36" steel casing during pipe jacking operations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

3/5/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 12

Authorization Amount: \$ 1,400.00

Description and Reason for Change: The Contractor shall construct the Golf Road
bridge abutments per the revised plan sheets 439, 440, 442, 443, 444, and 457,
which specify revisions to the reinforcement bar details and Reinforcing Bar
Schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

<u>Mark Bagherpour</u>	Project Manager	<u>3/5/08</u>
Name: (Sign & Print below)	Title	Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 13

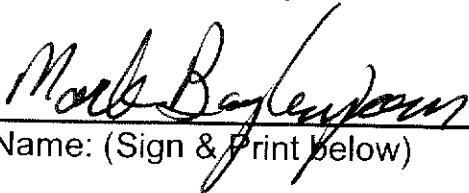
Authorization Amount: \$ 25,000.00

Description and Reason for Change: The Contractor is to install a pile and lagging
earth retention system, rather than temporary sheet piling, at the south side of Pier
#3 of the Union Pacific Railroad (UPRR) Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below)

Project Manager
Title

3/25/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: 5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 6 / Extra Work Order No.:

Authorization Amount: \$1,575.11

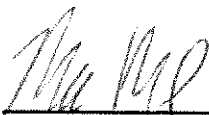
Description and Reason for Change:

Missing mile markers are required to be replaced prior to the implementation of Stage 1 construction. There are currently 5 locations in need of replacement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

3/12/06

Name: Maher Nashif, PE

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 7 / Extra Work Order No.:

Authorization Amount: \$38,761.73

Description and Reason for Change:

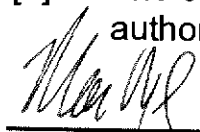
Scope of these changes includes design modifications to the proposed counterflow crossovers at Stations 2675+00 and 2765+00. Provisions for the crossover include the installation of slotted drain and protective measures such as temporary concrete barrier wall and attenuator systems. The installation of the "south" crossover was not clearly shown on the plans. Revised drawings defined the construction limits and added slotted drain, channelizers and the applicable line item quantities.

This Change Order is associated with Extra Order No. 2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager
Title

4/3/08
Date

DETERMINATION / PROCUREMENT

Contract No.: 5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 8 / Extra Work Order No.:

Authorization Amount: (\$71,040.00)

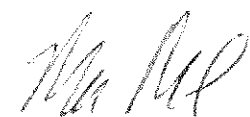
Description and Reason for Change:

Grind portions of existing striping, in lieu of waterblasting for removal of the existing pavement markings. Portions of existing pavement markings can be retained for Stage 1. Specifically, the existing right edge line can be utilized as the proposed lane 2-3 skip dash. Therefore there will be a decrease to the plan quantities. The use of water blasting is weather sensitive and is not feasible to perform for pre-stage work to current overnight low temperatures. The Contractor is proposing a lower unit cost for grinding the existing pavement marking. The pavement being utilized for traffic staging is not considered end use pavement and will be replaced during the northbound widening and reconstruction contract 2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

3/12/08

Name: Manar Nashif

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: 5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 9 / Extra Work Order No.:

Authorization Amount: \$48,000.00

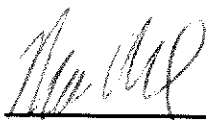
Description and Reason for Change:

Due to recent extreme weather conditions, i.e., precipitation and temperatures, deterioration of the existing roadway has accelerated. In order to provide a safe roadway for the upcoming traffic stage change, the Tollway has made the request to provide provisions to perform extensive pavement patching. This work will need to be done during off-peak hours. Staging of traffic will utilize existing traffic lanes that have deteriorated and are in need of repairs to provide a safe environment for the motoring public.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

3/14/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 10 / Extra Work Order No.:

Authorization Amount: \$2,641.23

Description and Reason for Change:

Summarized under Construction Revision No. 2. Issue No 4 addressed the following:

1. The Willow Road 5492 Contract revised the design of the culvert under Ramp A @ Sta. 91 and the culvert under I-294 @ Sta. 2584, each of which has an impact to this Contract.

2. There are potential ROW acquisition issues on the northbound side of I-294 that may affect the amount of storm water detention being provided within this design section. There appears to be room within the ROW on the southbound side along Ramps A and B where detention may be provided by doing additional ditching.

3. The existing culvert (BCCMP) under the Sanders Road Bridge conveying the ditch flow along the southbound side is scheduled to remain in place and be extended. The north end of the culvert is in good condition, however at the south end it has rusted through on the invert.

4. There appears to be a number of minor discrepancies between the plan layout and the data in the schedules, and some inconsistencies in displaying drainage items on the profiles.


Design Bulletin 07-18 revised the Tollways Pipe Underdrain detail.

This Change Order is associated with Extra Work Order No. 7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4/2/08

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 11 / Extra Work Order No.:

Authorization Amount: \$22,800.00


Description and Reason for Change:

Install temporary concrete barrier wall and temporary attenuators at the three jacking pit locations. The proximity of the jacking pit with respect to the live traffic lane, protection is required to protect the motoring public and construction activities. The jacking pit is approximately 5 feet from the edge of traffic.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/31/02
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 2

Authorization Amount: \$7,264.54

Description and Reason for Change:

Scope of these changes includes design modifications to the proposed counterflow crossovers at Stations 2675+00 and 2765+00. Provisions for the crossover include the installation of slotted drain and protective measures such as temporary concrete barrier wall and attenuator systems. The installation of the "south" crossover was not clearly shown on the plans. Revised drawings defined the construction limits and added slotted drain, channelizers and the applicable line item quantities.

This Extra Work Order is associated with Change Order No. 7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Project Manager
Title

4/8/08
Date

DETERMINATION / PROCUREMENT

Contract No.: 5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 3

Authorization Amount: \$26,900.00

Description and Reason for Change:

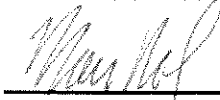
- Portions of existing pavement markings can be retained for Stage 1. Specifically, the existing right edge line can be utilized as the proposed lane 2-3 skip dash. Therefore there will be a decrease to the plan quantities. The use of water blasting is weather sensitive and is not feasible to perform for pre-stage work to current overnight low temperatures. The Contractor is proposing a lower unit cost for grinding the existing pavement marking. The pavement being utilized for traffic staging is not considered end use pavement and will be replaced during the northbound widening and reconstruction contract 2009.
- An overhead sign foundation is installed in the median as part of the contract work. The balance of the median wall and conduit will be installed in a separate contract next year. The plans did not have provisions to install the conduit within the foundation being installed this year.
- Due to the proximity of the temporary lighting poles, the shields are required on the luminaires to minimize the amount of light encroaching into the adjacent residential area. These shields were not included on the original plan documents.

This Extra Work Order is associated with Change Order No. 8.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3/25/08

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 66 / Extra Work Order No.:

Authorization Amount: \$16,655.85

Description and Reason for Change: Balance concrete pay item quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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: Richard K. Milburn	Project Manager	3/27/2008
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 67 / Extra Work Order No.:

Authorization Amount: (\$3,968.50)

Description and Reason for Change: Balance roadway electric pay items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

3/27/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.:

Authorization Amount: (\$14,923.38)

Description and Reason for Change: Balance roadway safety pay items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn	Project Manager	3/27/2008
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 36 / Extra Work Order No.:

Authorization Amount: -\$8,188.81

Description and Reason for Change: This CO is to balance Line Item No. 407 Butt Joints resulting in a net reduction to the contract to reflect the final measured in place and required quantity verified in the field. The substantial reduction to the contract occurred progressively as it was determined in the field that the Line Item was not necessary at all applicable locations designated in the Original Contract drawings. In addition, the implementation of Pressure Relief Joints along with staging changes respectively substituted or eliminated parts of Line Item No. 407.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>04/22/08</u>
Name: Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 85


Authorization Amount: \$ 3,616.95

Description and Reason for Change: Original Contract Documents depicted the installation of Contracted Line Item 407, Butt Joints, at locations that joined pavements of dissimilar cross sections. The performance of the work as stated created a condition that may have resulted in future pavement buckling. To eliminate the potential of pavement failure, the CM directed the contractor to install pressure relief joints in accordance with Tollway standards and at the locations determined by the Engineer and perform the necessary patching of the existing adjacent pavement. The work was performed on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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 03/19/08
Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 86

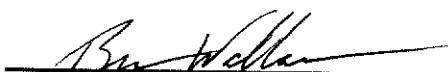
Authorization Amount: \$ 1,931.33

Description and Reason for Change: This EWO is attributed to Tollway Maintenance's request to increase the size of the Janitor's Closet in the Control Building. The work was incorporated into the Contract Documents through the DSE's submission of Construction Revision #8. The work consisted of the demolition and reconstruction of the existing partition wall separating the Women's Locker Room and the Janitor's room to the dimensions depicted per CR #8. The Contractor performed the work on a Time and Material basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>04/01/07</u>
Name: Bruce Wallace, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 87


Authorization Amount: \$ 5,294.56

Description and Reason for Change: This EWO is attributed to the repair of a portion of the precast floor slab in the Lobby of the Control Building. Upon performance of the demolition of the existing tunnel roof it was determined the floor slab at the aforementioned location had begun to deteriorate and was in desperate need of repair. The DSE prepared the necessary documents entailing the repair procedure and the Contractor proceeded accordingly. The work was performed on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>03/19/08</u>
Name: Bruce Wallace, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 88

Authorization Amount: \$ 4,138.79

Description and Reason for Change: This EWO is attributed to the installation of temporary power and communication cables to permanent NB Manual Lane No. 4. The work was necessary due to staging revisions that reversed the construction sequence of the northbound manual lanes. The change rendered the routing of facilities to the permanent aforementioned lanes as depicted per the Original Contract Documents obsolete. The work of temporarily routing communication and power from sources in the Control Building was performed on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>03/20/08</u>
Name: Bruce Wallace, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 89

Authorization Amount: \$ 8,482.33

Description and Reason for Change: This EWO is attributed to the costs associated with Lake County Department of Transportation's request to replace the Type 5 guardrail installed per Contract Documents on Wadsworth Bridge with Type 6 sections. The basis of the request was to bring the guardrail section into compliance with County Bridge standards. The work was performed on a Time and Material basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	03/20/08
Name: Bruce Wallace, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Roadway and
Bridge Reconstruction
Northwest Tollway (I-90) M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction

Awarded Contract Value: \$42,802,545.58

Change Order No.: 52


Authorization Amount: (\$59,908.26)

Description and Reason for Change: Interim balancing roadway work

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/18/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Roadway and
Bridge Reconstruction
Northwest Tollway (I-90) M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction

Awarded Contract Value: \$42,802,545.58

Change Order No.: 53


Authorization Amount: (\$2,522.40)

Description and Reason for Change: Interim balancing drainage and erosion
control

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	3/18/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Roadway and
Bridge Reconstruction
Northwest Tollway (I-90) M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction

Awarded Contract Value: \$42,802,545.58

Change Order No.: 54


Authorization Amount: \$750.81

Description and Reason for Change: Interim balancing roadway appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/18/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Roadway and
Bridge Reconstruction
Northwest Tollway (I-90) M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction

Awarded Contract Value: \$42,802,545.58

Change Order No.: 55


Authorization Amount: \$43,229.59

Description and Reason for Change: Interim balancing structural items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/18/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Roadway and
Bridge Reconstruction
Northwest Tollway (I-90) M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction

Awarded Contract Value: \$42,802,545.58

Change Order No.: 56

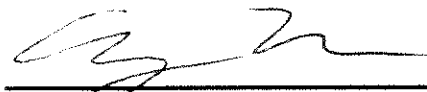
Authorization Amount: \$85,745.50

Description and Reason for Change: Underpass and roadway lighting balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Eugene Kim

Project Manager

Title

3/18/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 57


Authorization Amount: \$96,915.31

Description and Reason for Change: Interim balancing of electrical items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/27/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 91

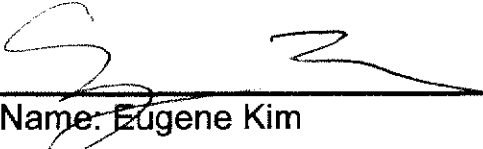
Authorization Amount: \$16,149.06

¹
Description and Reason for Change: Grind bearing seats and DMS conduit
installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	03/07/2008
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 33

Authorization Amount: (\$96,061.94)

Description and Reason for Change: Balancing Structural

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

4-15-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 34

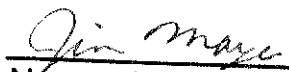
Authorization Amount: (\$286,316.70)

Description and Reason for Change: Balancing Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

4-15-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Change Order No.: 35

Authorization Amount: (\$10,313.34)

Description and Reason for Change: Balancing Plaza Building

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

7-15-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5384
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$7,372,849.00

Change Order No.: ____ / Extra Work Order No.: 26


Authorization Amount: \$2,588.61

Description and Reason for Change: Furnish all labor, equipment and materials for the installation of new power cable for the tower cameras at Plazas 73 & 89. The towers at Plaza 73 (300') and Plaza 89 (140') will require a larger power cable size to accommodate the voltage drop due to the length of the camera cable installation. The specified Banana Peel Composite Cables for PTZ camera installations consists of 1-RG-59 Coax + 1 STP 22 AWG + 2/C 18 AWG. A new 3/C, 12AWG will provide the necessary power cable size along with grounding conductor. The other composite cables will be used for the cameras functions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso Project Manager 3/12/2008
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5384
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$7,372,849.00

Change Order No.: ____ / Extra Work Order No.: 27


Authorization Amount: \$649.33

Description and Reason for Change: Contractor under EWO#7 did not include all shipping costs in providing the tollbooth strongarm units. In order to expedite the order and have the units available to complete the work at the individual plaza's by the Contract Completion Date, the orders were shipped separately as the strongarm components were available. The price proposal FOB (Free On Board) means the seller pays transportation to port of shipment and the buyer pays freight from the arrival port to final destination.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

4/2/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5384
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$7,372,849.00

Change Order No.: ____ / Extra Work Order No.: 28


Authorization Amount: \$16,701.00

Description and Reason for Change: The contractor is to furnish all labor, equipment and materials for the installation of additional card readers at Plazas 24, 73 and 89 various control building locations. The Tollway Inspector General has directed to have additional card readers installed at the Plaza control building locations for increased building security.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

4/9/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$5,567,609.95

Change Order No.: ____ / Extra Work Order No.: 28

Authorization Amount: \$3,039.77

Description and Reason for Change: Furnish all labor, equipment and materials for the installation of new power cable for the tower cameras at Plazas 73 & 89. The towers at Plaza 73 (300') and Plaza 89 (140') will require a larger power cable size to accommodate the voltage drop due to the length of the camera cable installation. The specified Banana Peel Composite Cables for PTZ camera installations consists of 1-RG-59 Coax + 1 STP 22 AWG + 2/C 18 AWG. A new 3/C, 12AWG will provide the necessary power cable size along with grounding conductor. The other composite cables will be used for the cameras functions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

3/16/2006
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rocl

Awarded Contract Value: \$56,499,104.10

Change Order No.: 002 / Extra Work Order No.: _____

Authorization Amount: \$54,252.06


Description and Reason for Change:

TEMPORARY ROADWAY LIGHTING REVISIONS--After review of the temporary roadway plans, it was found that some of the temporary light poles are incompatible with the MOT stages. Along the westbound direction, between Ramp F and Newburg Rd., there are temporary light poles in conflict with the temporary pavement. The DSE has reviewed and revised. The proposed temporary poles are taller with higher wattage luminaires. Due to ROW restrictions one pole will need guardrail protection. Other areas with revised temporary lighting plans were along Ramp I and F. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3/13/08
Name: (Sign & Print below) Title Date
COLIN MAREN

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: 003 / Extra Work Order No.: _____

Authorization Amount: -\$700,000.00

PAYMENT FOR THE CONTRACTORS QUALITY PLAN--At the CM's Quarterly Meeting, the CM was asked to review the Basis of Payment for the Contractor's Quality Program (QCP) pay item. The Tollway would consider revising the Basis of Payment to a lump sum payment for the Contracts that currently specify payment to be made on a force account basis, which applies to this contract. An EWO #2 will be submitted to add pay item #JT155991 (Contractor's Quality Program Revised) to the Contract and this CO will delete pay item #JT155000 (Contractor's Quality Program) from the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Project Manager

Title

3/18/08

Date

COLIN MAKIN

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: 004 / Extra Work Order No.: _____

Authorization Amount: \$44,850.35

MAINTENANCE OF TRAFFIC TRANSITION FOR STAGE 1A-1--As part of the I-90 corridor, Contract #5440 was responsible strengthening the outside shoulders just to the north of Contract #5447 and providing similar MOT stages. Contract #5447 will be ready to switch traffic to the outside shoulder prior to Contract #5540 being awarded. Therefore, Contract #5447 needs to complete the MOT work currently in Contract #5540. If Contract# 5447 does not perform this work to allow the traffic transitions, the work zone provided in the median of Stage 1A-1 will not be available to the contractor to perform the required Contract work. The CM recommends that the work be removed from Contract #5540 and be added to Contract #5447 with this Change Order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Colin Markin Project Manager 3/21/08
Name: (Sign & Print below) Title Date
Colin Markin

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: 005 / Extra Work Order No.: _____

Authorization Amount: -\$26,655.65

ROW FENCE REVISIONS-- After reviewing the drawings and quantities for ROW fence removal, it was found that the types of existing fence in the field are not the types shown on the drawings. The fence removal quantities will be revised to reflect the actual quantities. In addition, on the drawings north of Newburg Rd. there is a woven wire fence which is shown to be removed. The CM recommends the current fence be left in place due to the new conditions and it also meets the Tollway Specifications for chain link fence. The CM believes the fence shown in the drawings was removed and replaced by a new development adjacent to the Tollway. This Change Order will show all of the revised quantities and will result in a net decrease to the Contract.

Department: _____

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Colin Markin Project Manager 3/21/08
Name: (Sign & Print below) Title Date

COLIN MARKIN

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: 006 / Extra Work Order No.: _____

Authorization Amount: \$49,732.56

ADDED DETENTION BASIN-It was determined that additional ROW in the southeast corner of I-90 and I-39 must be acquired to construct this project. During negotiations for this property, the owner was concerned about the drainage onto her property from the Tollway at Outlet #3. After reviewing the options, it was determined to construct additional detention within the project limits to reduce the peak flow of water onto the property. The same amount of water would flow through the outlet, however, it would occur over a longer period of time, thus reducing the peak flow. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date 4/4/08
Colin Mackin

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: 007 / Extra Work Order No.: _____

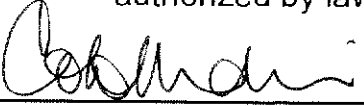
Authorization Amount: -\$123,586.95

MAINTENANCE OF TRAFFIC MODIFICATIONS-- The Contractor has proposed a revision to the MOT Stage 1B-1. The traffic would be switched directly to the Stage 1B-2 configuration from the current Stage 1A-1 configuration within the project limits, which would bypass the Stage 1B-1 configuration on I-90 only. An exit ramp would be created by constructing temporary pavement across the median near the existing Ramp I exit. The Contractor could then combine the two work zones to construct the eastbound lanes and permanent Ramp I. This would also reduce the need to rely on the adjacent Contract to the north to provide the required MOT. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Colin Markin Project Manager 4/4/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 002

Authorization Amount: \$700,000.00


Description and Reason for Change:

PAYMENT FOR THE CONTRACTORS QUALITY PLAN--At the CM's Quarterly Meeting, the CM was asked to review the Basis of Payment for the Contractor's Quality Program (QCP) pay item. The Tollway would consider revising the Basis of Payment to a lump sum payment for the Contracts that currently specify payment to be made on a force account basis, which applies to this contract. The original pay item #JT155000 (Contractor's Quality Program) will be deleted on CO #3 and this EWO will add pay item #JT155991 (Contractor's Quality Program Revised) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Colin Harkin Project Manager 3/18/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rocl

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 003

Authorization Amount: \$15,000.00

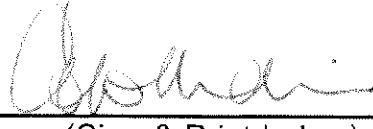
Description and Reason for Change:

POTHOLE PATCHING--As a result of weather conditions, several potholes have formed on the existing pavement on this project. At a weekly progress meeting, the Tollway Maintenance Section Supervisor requested assistance with pothole patching within the project limits. There is a Special Provision for Emergency Pavement and Shoulder Maintenance Repairs Special Provision, however neither a pay item or allowance was included. This EWO will add pay Item JT154005 (Emergency Pavement and Shoulder Maintenance Repairs) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title Project Manager Date 3/18/08
COLIN MAKON

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 8

Authorization Amount: \$ 5,510.21

Description and Reason for Change: The scope of the proposed work is to provide an upgraded RWIS Station per the Maintenance and Traffic division request. Reference ATP #16.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Paul Rogowski

Project Manager

Title

3-5-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 9

Authorization Amount: \$ 10,000.00

Description and Reason for Change: This is a performance based Contract. The Contractor is responsible for the design and construction of IL 31 roadway. The Contractor is to install a new 12" water main to tie into the existing 8" water main. The Concept Plans for which the Contractor is to base his design on, did not have the correct locations for the existing water main and vault. The Village of North Aurora did not have the means and ability to provide the accurate location. In order to complete the work without further delays, the Contractor will provide exploratory excavation to find the water main and valves. Necessary to pressure test and chlorinate the new lines. Reference ATP #17.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Paul Rogowski

Project Manager

Title

3/18/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 10

Authorization Amount: \$ 5,515.05

Description and Reason for Change: The scope of the proposed work is to provide a Structural Engineer per the guidelines set by the FHA. IDOT is requiring bridge demolition plans be reviewed by a Structural Engineer. This requirement was issued after this contract had been awarded. IL Rte 31 is an IDOT maintained bridge and falls under the jurisdiction of IDOT and will require this guideline to be followed. This requirement is per the FHA Technical Advisory 5140.28. Reference ATP#15.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Paul Rogowski

Project Manager

Title

3-27-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 11

Authorization Amount: \$ 50,000.00

Description and Reason for Change: The scope of the proposed work is to provide an access for Emergency Equipment to enter I-88 during the IL 31 Ramp closure. Reference ATP #19.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Paul Rogowski

Project Manager
Title

3-28-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 12

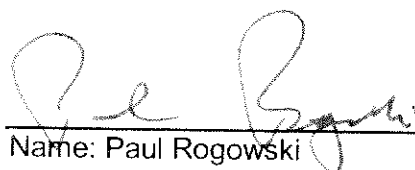
Authorization Amount: \$ 10,000.00

Description and Reason for Change: The scope of the proposed work is to provide all necessary work to excavate, transport, and dispose of unsuitable material at new South Street. The work shall also include the replacement of the excavated unsuitable material with porous granular embankment. Reference ATP #21

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Paul Rogowski

Project Manager
Title

3-27-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 13

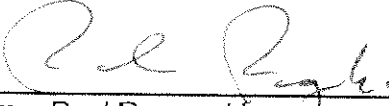
Authorization Amount: \$ 12,565.87

Description and Reason for Change: The scope of the proposed work is to provide all necessary work to lower existing drainage pipe and excavate, transport, and dispose of unsuitable material. The work shall also include the replacement of the excavated unsuitable material with porous granular embankment. Reference ATP #22

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Paul Rogowski Project Manager 4-3-08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

Change Order No.: 6 /

Extra Work Order No.:

Authorization Amount: (\$2,755)

Description and Reason for Change:

EWO 10:

This extra work includes all materials, equipment and labor required to enclose approximately 20 feet of open ditch with storm sewer at the Southwest corner of Sanders Road and I-294, per the attached plans. The contract plans called for approximately 20 feet of open ditch adjacent to the southwest bridge cone. There are currently two drainage outlets discharging out into the east side of the ditch and one drainage inlet on the west end of the ditch. The proposed bridge cone must be graded to a 1:1 slope to maintain the open ditch. The ditch will be enclosed with storm sewers in order to prevent erosion from the adjacent bridge cone. This work is currently scheduled to be completed in the NB mainline widening contract (2009/2010). Early completion of this work under this contract will allow for easier maintenance, erosion control, and potential cost savings due to escalated wages in 2009.

CO 6:

The extra work (EWO 10) to enclose the open ditch with storm sewer at the southwest corner of Sanders Road and I-294 eliminates the need for Stone RipRap and Filter Fabric at this location.

Extra Work Order No. 10 [\$24,591] is partly offset by Change Order No. 6 [-\$2,755] for a net cost of \$21,836.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager, P.E.

3/2/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

Change Order No.: 7 / Extra Work Order No.:

Authorization Amount: (\$37,250)

Description and Reason for Change:

EWO 12:

The revisions associated with Construction Revision No. 3 (see attached approval memorandum), primarily includes the following:

- Utilizing video detection because some of the existing traffic signal loops will be removed during construction and the Cook County Highway Department (CCHD) requires detection to be maintained at all times.
- Modifying the emergency vehicle preemption during construction to avoid the preemption from being inoperable for an extended period of time while the sewer crossings are constructed.
- Adding a new 40-foot mast arm positioned at a 10 degree angle in the northeast corner of the intersection to avoid future impacts resulting from widening the Tollway over Sanders Road.

Associated work with Construction Revision #3 will be paid under force account.

CO 7:

Extra Work Order No. 12 (Construction Revision #3) eliminates the need for Pay Items JO895010 and JO895020; therefore will be deleted under this Change Order.

Extra Work Order No. 12 [\$37,250] is completely offset by Change Order No. 7 [-\$37,250] for a net cost of \$0.00.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager, P.E.

3/21/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

Change Order No.: / Extra Work Order No.: 10

Authorization Amount: \$24,591

Description and Reason for Change:

EWO 10:

This extra work includes all materials, equipment and labor required to enclose approximately 20 feet of open ditch with storm sewer at the Southwest corner of Sanders Road and I-294, per the attached plans. The contract plans called for approximately 20 feet of open ditch adjacent to the southwest bridge cone. There are currently two drainage outlets discharging out into the east side of the ditch and one drainage inlet on the west end of the ditch. The proposed bridge cone must be graded to a 1:1 slope to maintain the open ditch. The ditch will be enclosed with storm sewers in order to prevent erosion from the adjacent bridge cone. This work is currently scheduled to be completed in the NB mainline widening contract (2009/2010). Early completion of this work under this contract will allow for easier maintenance, erosion control, and potential cost savings due to escalated wages in 2009.

CO 6:


The extra work (EWO 10) to enclose the open ditch with storm sewer at the southwest corner of Sanders Road and I-294 eliminates the need for Stone RipRap and Filter Fabric at this location.

Extra Work Order No. 10 [\$24,591] is partly offset by Change Order No. 6 [-\$2,755] for a net cost of \$21,836.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Project Manager, P.E. 3/25/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay Construction Co.

Awarded Contract Value: \$4,368,954.25

Change Order No.: N/A / Extra Work Order No.: 11

Authorization Amount: \$55,000

Description and Reason for Change:

This revision includes extra work for all materials, equipment and labor required to remove and replace damaged pavement at Commercial Avenue (westbound) just east of Sanders Road.

Interim roadway repairs are required on westbound Commercial Avenue just east of Sanders Road. Construction traffic used to erect the retaining wall on the southeast quadrant of Sanders Road and I-294 impacted the existing integrity of the existing Commercial Avenue roadway within the construction work zone limits. The Village of Northbrook has requested this work to be completed immediately (see attached e-mail thread) to improve the roadway conditions for the winter season.

The Tollway Project Manager, Corridor Construction Manager and Construction Manager recommend repairing this portion of Commercial Avenue for the following reasons (see attached executed approval memorandum):

- The roadway repairs will complement the other improvements at this intersection (New substructure, sidewalk, and traffic signals) and improve public relations with the Village of Northbrook.
- The roadway repairs will significantly decrease the chances of potholes and chances of maintenance issues throughout the winter season.
- The interim repairs will improve the roadway conditions until permanent repairs may be completed this summer as part of the Village's project for segments of Commercial Avenue (pending budget).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Project Manager, P.E.

2/14/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5491

Project Description: Sanders Road (North) Substructure Widening and Retaining Walls

Contractor: Dunnet Bay

Awarded Contract Value: \$4,368,954.25

Change Order No.: / Extra Work Order No.: 12

Authorization Amount: \$37,250

Description and Reason for Change:

EWO 12:

The revisions associated with Construction Revision No. 3 (see attached approval memorandum), primarily includes the following:

- Utilizing video detection because some of the existing traffic signal loops will be removed during construction and the Cook County Highway Department (CCHD) requires detection to be maintained at all times.
- Modifying the emergency vehicle preemption during construction to avoid the preemption from being inoperable for an extended period of time while the sewer crossings are constructed.
- Adding a new 40-foot mast arm positioned at a 10 degree angle in the northeast corner of the intersection to avoid future impacts resulting from widening the Tollway over Sanders Road.

Associated work with Construction Revision #3 will be paid under force account.

CO 7:

Extra Work Order No. 12 included in Construction Revision #3 eliminates the need for Pay Items JO895010 and JO895020; therefore will be deleted under this Change Order.

Extra Work Order No. 12 [\$37,250] is completely offset by Change Order No. 7 [-\$37,250] for a net cost of \$0.00.

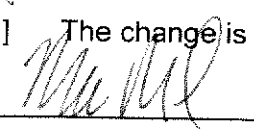
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Project Manager, P.E. 3/31/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 18 /

Extra Work Order No.: N/A

Authorization Amount: (\$12,170)

Description and Reason for Change:

The layout for the Articulated Block Revetment Mat located in the Southwest corner of the intersection of Willow Road and Sanders Road was revised, resulting in an increased quantity. The plans initially specified for a 48" storm sewer to be installed approximately 20 feet west of an existing 60" storm sewer crossing Willow Road. The 60" storm sewer was under consideration to be removed under this contract; however it was decided to re-use the existing 60" storm sewer in place of the proposed 48" storm sewer. The reuse of the existing storm sewer prevented unnecessary construction resulting in cost savings, time savings, and eliminated the need for additional maintenance of traffic. The change in storm sewer configuration (see attached drawing) called for a revision to the layout of the proposed revetment mat at this location, and eliminated sections of the three storm sewer pay items listed in the table below.

Additionally, reusing the existing 60" storm sewer eliminates the need for the proposed aggregate berm in front of the existing 60" storm sewer headwall. This aggregate berm was originally planed as an erosion control measure in the consideration of removing the existing 60" storm sewer.

Plan Items	Description	Unit	Plan Qty	Revised Qty	Changed Qty	Unit Price	CO Cost
28001000	AGGREGATE (EROSION CONTROL)	TON	90	0	(90)	\$75	(\$6,750)
28500400	ARTICULATED BLOCK REVETMENT MAT	SQ YD	162	356	194	\$140	\$27,160
550A0190	STORM SEWERS, CLASS A, TY 1 48"	FOOT	282	224	(58)	\$200	(\$11,600)
550A0480	STORM SEWERS, CLASS A, TY 2 48"	FOOT	192	120	(72)	140	(\$10,080)
550A0430	STORM SEWERS, CLASS A, TY 2 30"	FOOT	109	0	(109)	100	(\$10,900)

Total **(\$12,170)**

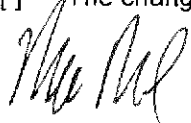
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

3/12/08

Name: **Manar Nashif, P.E.**

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 20

Authorization Amount: \$6,000

Description and Reason for Change:

This revision includes the relocation of the temporary traffic signal pole at Ramp C (NB I-294 on-ramp) to avoid a conflict with the proposed high mast light tower foundation.

Based on the layout, the temporary traffic signal pole at Ramp C is in conflict with the proposed location of the high mast light tower. The temporary traffic signal pole requires relocation to avoid the conflict. The temporary traffic signal poles were installed per plan. The relocation of the high mast tower is not feasible, because the location of the high mast tower was determined by a photometric design and balanced with the other 3 towers.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

3/6/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 21

Authorization Amount: \$9,000

Description and Reason for Change:

This extra work includes costs associated with installing a temporary connection with an existing Commonwealth Edison transformer and proposed lighting controller.

An existing transformer and lighting controller along Willow Road and northbound I-294 were relocated in preparation for the widening of Willow Road and northbound I-294. In order to maintain power to Tollway lighting from the relocated controller, additional work is required to install a temporary connection between the existing transformer and the relocated controller (see attached plan sheet). This extra work to provide temporary power to the relocated controller was not specified in the original contract, and is a necessary interim solution during the relocation process.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

3/29/10

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 22

Authorization Amount: \$8,000

Description and Reason for Change:

Additional work is required to maintain, repair, and clean the temporary erosion control systems within the project limits throughout the duration of the contract.

The temporary erosion control systems installed by the contractor require proper maintenance throughout the duration of the contract. It is anticipated that there will be a total of 6 instances that will require erosion control maintenance throughout the contract period. Per section 280.07 (h) of the IDOT standard specifications, maintenance of temporary erosion control systems will be paid for as extra work.

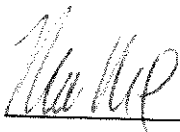
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

3/27/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: / Extra Work Order No.: 23

Authorization Amount: \$9,000

Description and Reason for Change:

Additional work to remove, modify, and reinstall storm sewer pipe is required due to utility conflicts encountered. Upon installation of storm sewer pipe, unmarked or undetectable utilities have been encountered. In the instance where the utility cannot be relocated, the contractor was required to remove the pipe, modify the proposed pitch or location, and reinstall the pipe. The following four (4) conflicts require modifications:

- Nicor Gas installed a proposed gas pipe south of Willow Road just west of the Allstate driveway (Approx Sta. 468+50) at an elevation in conflict with the proposed storm sewer running over the gas line. The storm sewer required invert adjustments to avoid the conflict.
- An existing 36" pipe running from the Gertrude B. Nielsen Child Care retention pond south of Willow Rd (Approx Sta. 435+00) to an existing manhole was unmarked on the plan drawings, resulting in modifications to the proposed manhole at this location to tie in the storm sewer.
- Nicor Gas installed a new gas pipe at an elevation that was in conflict with the proposed ditch line south of Willow near Sta. 445+00. Modifications to a flared end section and the ditch line were required to complete the drainage tie-in at this location.
- An existing water force main in the southeast corner of Willow Road and Sanders Road was located at a higher elevation than the plans indicated. The proposed manhole at this location required modifications to install the manhole at the proper elevation.

This additional work will be tracked on a time and material basis and paid for under a new pay item.

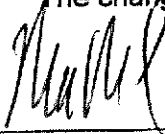
Department:

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.



Project Manager

4/4/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5512R

Project Description: INTERMITTENT PAVEMENT REPAIRS
NORTH-SOUTH TOLLWAY (I-355)
M.P. 15.0 TO M.P. 21.0 AND M.P. 24.5 TO M.P. 29.0

Contractor: LORIG CONSTRUCTION

Awarded Contract Value: \$2,450,029.00

Change Order No.: 1 / Extra Work Order No.:

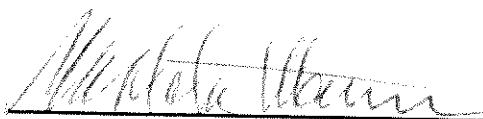
Authorization Amount: -\$58,720.00

Description and Reason for Change: Quantities for Tie-Bars were the incorrect size and did not meet the Tollway Standards, CO#1 is the deduction of the incorrect bars, the sizes required to meet the Current Tollway Standards are in the EWO#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.



Name: Carlos Tibbs

Project Manager

Title

4-4-08

Date

lastrelaffass
For Carlos Tibbs

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5512R

Project Description: INTERMITTENT PAVEMENT REPAIRS
NORTH-SOUTH TOLLWAY (I-355)
M.P. 15.0 TO M.P. 21.0 AND M.P. 24.5 TO M.P. 29.0

Contractor: LORIG CONSTRUCTION

Awarded Contract Value: \$2,450,029.00

Change Order No.: 2 / Extra Work Order No.:

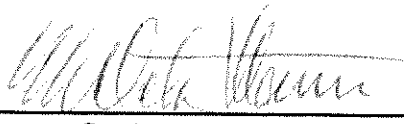
Authorization Amount: -\$78,000.00

Description and Reason for Change: Due to the long lead times and set up time for the TRAILER MOUNTED FULL MATRIX PCMS, ISTHA PM directed the contractor to submit pricing for Items #: 1001D PCMS (PER DAY); 1001D1 PCMS (PER WEEK); and 1001D2 PCMS (PER MONTH). This is the CO to eliminate the item TRAILER MOUNTED FULL MATRIX PCMS.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


for/ Name: Carlos Tibbs

Project Manager

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5512R

Project Description: INTERMITTENT PAVEMENT REPAIRS
NORTH-SOUTH TOLLWAY (I-355)
M.P.15.0 TO M.P. 21.0 AND M.P. 24.5 TO M.P. 29.0

Contractor: LORIG CONSTRUCTION

Awarded Contract Value: \$2,450,029.00

Change Order No.:____ / Extra Work Order No.: 1


Authorization Amount: \$37,721.80

Description and Reason for Change: Quantities for Tie-Bars were the incorrect size and did not meet the Tollway Standards, the sizes required to meet the Current Tollway Standards are attached in the EWO#1, while CO#1 is the deduction of the wrong size.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

FON		Project Manager	4-4-08
	Name: Carlos Tibbs	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5512R

Project Description: INTERMITTENT PAVEMENT REPAIRS
NORTH-SOUTH TOLLWAY (I-355)
M.P. 15.0 TO M.P. 21.0 AND M.P. 24.5 TO M.P. 29.0

Contractor: LORIG CONSTRUCTION

Awarded Contract Value: \$2,450,029.00

Change Order No.: / Extra Work Order No.: 2


Authorization Amount: \$5,160.00

Description and Reason for Change: Due to the long lead times and set up time for the TRAILER MOUNTED FULL MATRIX PCMS, ISTHA PM directed the contractor to submit pricing for Items #: 1001D PCMS (PER DAY); 1001D1 PCMS (PER WEEK); and 1001D2 PCMS (PER MONTH).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: Carlos Tibbs

Project Manager

Title

4-11-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 29 / Extra Work Order No.:

Authorization Amount: \$1,163.80

Description and Reason for Change: The existing ROW Fence was removed at the Harger Road Ramp to construct the proposed retaining wall. For the protection of the adjacent residents and properties, along the Performance Based Retaining Wall at Harger Road, the temporary fence was deemed required in this area during construction and before the permanent ROW fence could be installed. For this reason ATP 4.1 was created and executed. Upon completion of the temporary fence along Harger Road, the final length was measured beyond the original ATP amount and the balance remaining is shown below.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



3/12/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 30 / Extra Work Order No.:

Authorization Amount: (\$ 159,000.00)

Description and Reason for Change: The existing ROW Fence was removed at the Harger Road Ramp to construct the proposed retaining wall. For the protection of the adjacent residents and properties, along the Performance Based Retaining Wall at Harger Road, the temporary fence was deemed required in this area during construction and before the permanent ROW fence could be installed. For this reason ATP 4.1 was created and executed. Upon completion of the temporary fence along Harger Road, the final length was measured beyond the original ATP amount and the balance remaining is shown below.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR PR

4/4/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 31 / Extra Work Order No.:

Authorization Amount: \$29,905.44

Description and Reason for Change: The measured quantities for the in "Pavement Marking Removal" as designed, approved and constructed were found to vary from the estimated plan quantities. The "Temporary Polyurea Pavement Marking Type I – Line 8" as designed, approved and constructed were found to vary from the estimated plan quantities due to the emergency traffic striping efforts done this winter season of 2007/2008.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

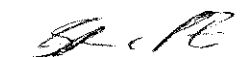
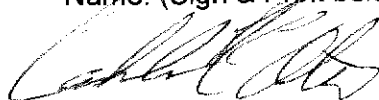
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



3/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 32 / Extra Work Order No.:

Authorization Amount: \$1,434.31

Description and Reason for Change: ATP 74 was written and approved based on estimated costs. The Tollway PM directed the Contractor to make immediate repairs on a force account basis and the actual costs incurred by the Contractor exceeded the estimated cost. This ATP 74.1 is written to compensate for the difference between the estimated cost and the actual 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.

Caahleny McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SK - PE

3/18/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 33 / Extra Work Order No.:

Authorization Amount: \$33,000.00

Description and Reason for Change: Given that the Soil Nails were to be installed past the piles of an existing bridge abutment (see attached plan sheet) it was anticipated that obstructions would be encountered while installing the Soil Nails and a pay item was place in the contract for Soil Nail Obstruction with a token quantity included for bidding purposes. During the installation not only were bridge piles encountered but also large pieces of concrete or boulders.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

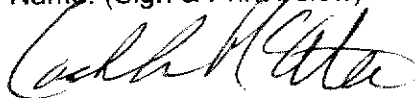
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR PE

4/4/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 32

Authorization Amount: \$7,295.05

Description and Reason for Change: Prior to the start of construction, the existing slotted drains along the median were found to be filled with debris and not functioning. As this area must be used for WB traffic exiting the counter flow lanes during stage 2, there is a concern that without properly functioning drains there could be standing water on the pavement causing a hazard for the motoring public.

Whereas, General Note 16 states that "It shall be the Contractor's responsibility to maintain drainage flows at all times during the performance of the work. Methods used by the Contractor shall be subject to approval of the Engineer. Cost of maintaining drainage flows shall be incidental to the Contract", maintaining the existing flow as found in the field would not be adequate to assure a safe traffic lane during construction.

IMPACT ON 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.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR. PE

3/12/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 33

Authorization Amount: \$43,011.45

Description and Reason for Change: The structural steel to be erected under this contract was procured under a separate Tollway Steel Fabrication contract (I-06-5463) and therefore was outside of the control of this Contractor. The following delivery problems caused the Erector to incur additional costs in order to erect the structural steel on schedule.

The Pot Bearings were not ready for shipment when they were required and the delivery was piecemeal at odd hours over a period of days. In addition shim plates and elastomeric pads were not included in the initial shipments. This required the Erector to expend manpower over and above what would normally be required to take delivery of a shipment of bearings and required the bearings to be set and then reset when the shims and pads were later delivered.

The Fabricator supplied incorrect anchor bolts that had to be returned and re tooled. The Erector had to load out the anchor bolts and again take delivery of the retooled anchor bolts.

The fabricator did not supply 1" diameter bolts which were required for a few connections. During erection 7/8" bolts were used which had to later be replaced with 1" bolts. Some bolts were delivered and found to be too long, these bolts also needed to be replaced with the proper bolts.

Payment for these additional expenses due to delivery issues is justified and should be recouped by the Tollway through the Steel Fabrication contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date

Caahlen McAtee

SR. PE.

3/18/06

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 34

Authorization Amount: \$ 146,513.85

Description and Reason for Change:

- 1.) Due to existing site conditions the height of the temporary soil nailed wall built at the east abutment of the East-West connector ramp along eastbound I-88 for staging purposes was modified. Though this modification led to a reduction in payable square footage of the wall it did not reduce the number of soil nails required for the wall (see attached elevation view drawing). As the cost of the soil nails is a substantial portion of the cost of the overall wall the Contractor has requested, in the attached letter L-1062, compensation of \$14,358.60 to cover the full cost of the soil nails as they were not affected by the overall reduction in the payable square footage. The CM deems this a reasonable request.
- 2.) As this is a temporary wall, corrosion Class Protection level 1, corrugated sheath encapsulation was deemed not required for this temporary wall by the DSE and the Contractor offered, in the attached letter L-1076 a credit of -\$2,914.52 to eliminate corrosion protection on the soil nails.
- 3.) The plan quantity for the Temporary Soil Nail Wall was 1060 square feet and the total final measured in place quantity is 900.46 square feet.

ATP 32 and ATP 32.2 were written and approved to create a new pay item to replace the existing pay item of Temporary Soil Nail Wall based on item 1 above alone. This ATP encompasses all the issues which have developed related to the Temporary Soil Nail Wall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

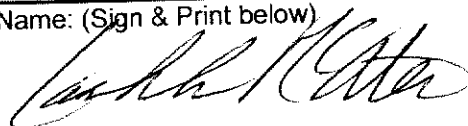
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



Sr. PE.

4/4/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 053

Authorization Amount: **\$10,000.00**

Description and Reason for Change: Per the contract drawings, access to the Counting Room from the building corridor is unrestricted during construction. At the progress meeting, Joseph Fivelson, Sr. Manager of Security with the Office of Inspector General, requested several changes to increase security. Changes include revisions to the doors, door hardware, and card access 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)

Caahlen McAtee

Project Manager

Title

EA PE

Date

3/26/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 054


Authorization Amount: **\$7,683.85**

Description and Reason for Change: The proposed plans indicate that the lane controller enclosure for the ORT Zone was to be provided by the Tollway. However, the Tollway stated in weekly progress meetings that the controller cabinet which was to be provided in this project was used at a different Toll Plaza as a replacement for a controller cabinet that was damaged. To avoid possible delays to the schedule, the Tollway directed the Contractor to furnish the lane controller cabinet for the ORT zone.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caitlin McAtee	SR PE	3/26/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 055

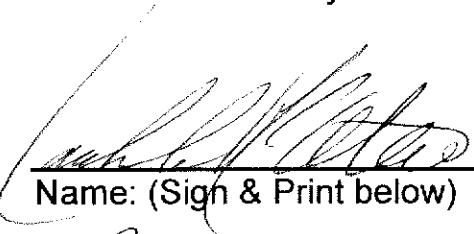
Authorization Amount: **\$1,471.92**

Description and Reason for Change: During the installation of the proposed drainage system along the north side of I-88, it was discovered that the location of the temporary light poles between the Cermak Bridge and Spring Road Exit is in conflict with the drainage system and proposed Retaining Wall 2. Since the temporary light poles were already installed when the conflict with the drainage system was discovered, the Contractor was directed to move the light poles out of conflict.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlen McAtee	SR. PE	3/26/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 056

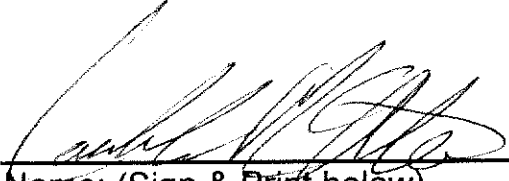
Authorization Amount: **\$3,559.09**

Description and Reason for Change: The plan drawing 1008A for "Equipment Details Plaza 51" indicates the island warning lights to be installed closer to the gate on the crash block. The Contractor proceeded to install the island warning lights as detailed on Drawing 1008A. In subsequent field meetings, it was decided to install the warning lights at the end of the island close to the attenuator pad, as shown on Drawing 539. This configuration will keep the island warning lights in compliance with Tollway Standards. This Extra Work Order is written to reimburse the Contractor for the additional cost incurred during the re-installation of the conduit lines.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Cashlen McAtee	SK. PE.	3/26/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: __ / Extra Work Order No.: 057


Authorization Amount: **\$15,180.00**

Description and Reason for Change: During routine inspection, it was observed that water has accumulated on I-88 Mainline EB center lane and left shoulder from York Road extending about 400 feet to the west. This situation is undesirable as it poses a hazard to the motoring public. Upon further review of the site conditions, it was determined that the best solution for the flooding problem would be to install an inlet near the York Road bridge pier as water accumulates in this area prior to flooding the lanes. The new inlet will drain to an existing catch basin located approximately 400 feet to the west.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)
Graham McAtee

Project Manager

Title

Date

SM. AE

3/26/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: 1 / Extra Work Order No.:

Authorization Amount: (\$200,000.00)

Description and Reason for Change: The Tollway issued a System wide Memorandum on January 29, 2008 revising the special provision 1550, Contractor's Quality Program (CQP). The Tollway has directed the CM's of existing contracts that include a force account method of payment for CQP to submit an ATP to C5 to delete the existing pay item (force account method) and replace it with a new pay item (lump sum method) and specification to change the basis of payment from force account to a lump sum for the amount of the allowance.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

3/19/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

Change Order No.: / Extra Work Order No.: 1

Authorization Amount: \$ 200,000.00

Description and Reason for Change: The Tollway issued a System wide Memorandum on January 29, 2008 revising the special provision 1550, Contractor's Quality Program (CQP). The Tollway has directed the CM's of existing contracts that include a force account method of payment for CQP to submit an ATP to C5 to delete the existing pay item (force account method) and replace it with a new pay item (lump sum method) and specification to change the basis of payment from force account to a lump sum for the amount of the allowance.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

3/19/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83 Bridge Rehabilitation

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: 4 / Extra Work Order No.:

Authorization Amount: (\$ 38,378.00)

Description and Reason for Change: The contract plans provide for continuous temporary concrete barrier wall along the length of the work zone for walls 1, 2 and 3. Tollway Maintenance had serious snow plowing concerns with excessive runs of barrier wall through the winter. As a compromise, to allow this Advance Work contract to proceed through the winter, barrier wall will be placed in 1000 foot increments with 1000 foot gaps to allow for removal of snow from the pavement. To pay for implementation for this configuration new pay items need to be created for relocation of temporary barrier wall and relocation of temporary impact attenuator. This compromise will also reduce the amount of temporary barrier wall required for the project and increase the amount of supplemental barricades and temporary impact attenuators.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date

3/21/05

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83 Bridge Rehabilitation

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: 5 / Extra Work Order No.:

Authorization Amount: (\$137,540.80)

Description and Reason for Change: To access the work zone the Contract provides a pay item for Stabilized Construction Entrances (JS280070), however, the actual site conditions do not allow for the entrances to be installed to the Minimum length dimensions (75 feet). In addition, given that the entrances will not be used as a haul road and the short term application for access, a Modified Stabilized Construction Entrance item is proposed which will eliminate the Geoweb and minimum dimension requirements. ISTHA Standard Drawing 2 of 10 for temporary erosion and sediment controls included in the Plan sheets do not reflect the tight work zone for this particular project. Toilway Environmental was consulted concerning the modified proposal for the stabilized construction entrance. Creation of this new pay item will help assure that environmentally sensitive areas are protected while allowing the Contractor reasonable access to 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.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date 3/21/07

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83 Bridge Rehabilitation

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: 6 / Extra Work Order No.:

Authorization Amount: (\$2,250.00)

Description and Reason for Change: Briarwood Ditch is an environmentally sensitive tributary and the Tollway Environmental Compliance Inspector has requested the use of rock check dams in lieu of the excelsior log check dams called for in the contract. Tollway Supplemental Specifications state that rock check dams are to be paid for per ton of temporary rip rap.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

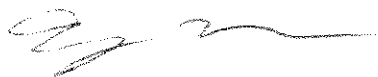
Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date



3/19/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83 Bridge Rehabilitation

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: 7 / Extra Work Order No.:

Authorization Amount: (\$70,000.00)

Description and Reason for Change: The actual construction of the existing noise abatement wall is not of the post and panel type as implied in the Contract Specification but rather a full depth panel type fully embedded in controlled low strength portland cement backfill. The removal of such a wall is significantly more involved than just removing panels and posts. A new pay item for the removal of the embedded portion of the panel is being created to pay for this work which could not have been anticipated by the Contractor at the time of bidding.

In addition, based on preliminary actual measurements of the wall above ground there is a surplus of contract quantity for pay item JI594010 "Noise Abatement Wall Removal" of which 14,000 square feet is being deleted under this Authorization.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date

3/24/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 6

Authorization Amount: \$ 74,930.00

Description and Reason for Change: The contract plans provide for continuous temporary concrete barrier wall along the length of the work zone for walls 1, 2 and 3. Tollway Maintenance had serious snow plowing concerns with excessive runs of barrier wall through the winter. As a compromise, to allow this Advance Work contract to proceed through the winter, barrier wall will be placed in 1000 foot increments with 1000 foot gaps to allow for removal of snow from the pavement. To pay for implementation for this configuration new pay items need to be created for relocation of temporary barrier wall and relocation of temporary impact attenuator. This compromise will also reduce the amount of temporary barrier wall required for the project and increase the amount of supplemental barricades and temporary impact attenuators.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim  Project Manager

Name: (Sign & Print below)

Title

Date

3/21/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 7

Authorization Amount: \$ 111,668.71

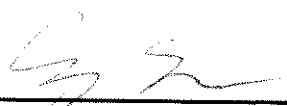
Description and Reason for Change: To access the work zone the Contract provides a pay item for Stabilized Construction Entrances (JS280070), however, the actual site conditions do not allow for the entrances to be installed to the. Minimum length dimensions (75 feet). In addition, given that the entrances will not be used as a haul road and the short term application for access, a Modified Stabilized Construction Entrance item is proposed which will eliminate the Geoweb and minimum dimension requirements. ISTHA Standard Drawing 2 of 10 for temporary erosion and sediment controls included in the Plan sheets do not reflect the tight work zone for this particular project. Tollway Environmental was consulted concerning the modified proposal for the stabilized construction entrance. Creation of this new pay item will help assure that environmentally sensitive areas are protected while allowing the Contractor reasonable access to 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.

Eugene Kim



Project Manager

Name: (Sign & Print below)

Title

4/9/07

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 8

Authorization Amount: \$ 9,500.00

Description and Reason for Change: Briarwood Ditch is an environmentally sensitive tributary and the Tollway Environmental Compliance Inspector has requested the use of rock check dams in lieu of the excelsior log check dams called for in the contract. Tollway Supplemental Specifications state that rock check dams are to be paid for per ton of temporary rip rap.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim 

Project Manager

Name: (Sign & Print below)

Title

5/19/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 9

Authorization Amount: \$ 209,489.64

Description and Reason for Change: The actual construction of the existing noise abatement wall is not of the post and panel type as implied in the Contract Specification but rather a full depth panel type fully embedded in controlled low strength portland cement backfill. The removal of such a wall is significantly more involved than just removing panels and posts. A new pay item for the removal of the embedded portion of the panel is being created to pay for this work which could not have been anticipated by the Contractor at the time of bidding.

In addition, based on preliminary actual measurements of the wall above ground there is a surplus of contract quantity for pay item J1594010 "Noise Abatement Wall Removal" of which 14,000 square feet is being deleted under this Authorization.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

 Project Manager

Name: (Sign & Print below)

Title

3/26/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Change Order No.: 17


Authorization Amount: (\$49,967.80)

Description and Reason for Change: CLSM Under Connector Road Bridge

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

P-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 25

Authorization Amount: \$5,790.00

Description and Reason for Change: Fall Protection at Bridge Parapets

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer
Name: Jim Mayer

Project Manager
Title

7-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 26

Authorization Amount: \$24,400.00

Description and Reason for Change: Drainage Modifications, SW Corner
Naperville Road

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 27

Authorization Amount: \$4,00.00

Description and Reason for Change: Remove Existing Overhead Sign
Foundation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

3-17-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 28

Authorization Amount: \$1,500.00

Description and Reason for Change: Additional Roadway Lighting Maintenance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

5-18-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 29

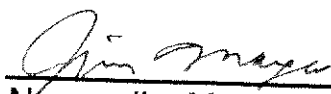
Authorization Amount: \$1,500.00

Description and Reason for Change: Removal of Concrete Sidewalk and
Shoulder for Temporary Light Poles

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.


Name: Jim Mayer

Project Manager
Title

3-18-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 2


Authorization Amount: \$0.00

Description and Reason for Change: Maintenance of Traffic

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9-1-08
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 2

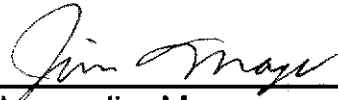
Authorization Amount: \$45,478.82

Description and Reason for Change: Controlled Low Strength Material

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

3-17-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 3

Authorization Amount: (\$9,639.00)

Description and Reason for Change: Combination Curb and Gutter

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

7-9-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 4

Authorization Amount: \$96,067.30

Description and Reason for Change: Porous Granular Embankment

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

4-9-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 3

Authorization Amount: \$17,650.71

Description and Reason for Change: Combination Curb and Gutter Type B-9.12

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

4-9-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 35


Authorization Amount: \$20,000.00

Description and Reason for Change: Additional mainline lighting maintenance
required.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)
Eugene Kim

Project Manager
Title

03/11/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 36

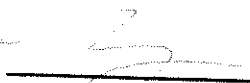

Authorization Amount: (\$325,566.70)

Description and Reason for Change: Final balancing of fencing, guardrail \$ signing items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

		Project Manager	04/04/08
Name: (Sign & Print below)		Title	Date
Eugene Kim			

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 37

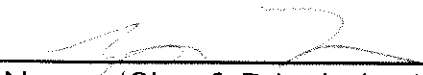
Authorization Amount: (\$2,019,902.79)

Description and Reason for Change: Partial balancing of contract pay items for
earthwork, structures, drainage and roadway appurtenances.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	04/08/07
Name: (Sign & Print below)	Title	Date
Eugene Kim		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 52

Authorization Amount: \$8,218.50

Description and Reason for Change: Revisions to temporary lighting.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Eugene Kim

Project Manager
Title

03/17/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 53


Authorization Amount: \$2,121.80

Description and Reason for Change: Repair of landscaping damage cause by
traffic accident.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	04/04/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 54

Authorization Amount: \$99,000.00

Description and Reason for Change: Removal and disposal of excess
demolished concrete stockpile.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Eugene Kim

Project Manager
Title

07/11/07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 55


Authorization Amount: \$996.22

Description and Reason for Change: Repair of right-of-way fence damaged in an
accident.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Eugene Kim

Project Manager
Title

04/08/07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 2

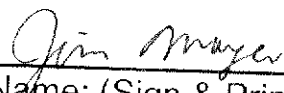
Authorization Amount: (\$49,902.95)

Description and Reason for Change: Revisions to signing & striping based on
construction revision.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	03/28/08
Name: (Sign & Print below)	Title	Date
Jim Mayer		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 3

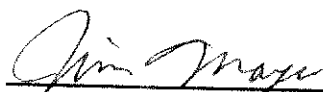
Authorization Amount: (\$19,800.00)

Description and Reason for Change: Revision to the source of supply of temporary informational signing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

03/17/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 4


Authorization Amount: (\$607.35)

Description and Reason for Change: Changes to contract quantities for pavement marking and temporary concrete barrier wall based on construction revision.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Jim Mayer

Project Manager
Title

03/17/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 5


Authorization Amount: (\$32,337.50)

Description and Reason for Change: Aerial cable material substitution.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	03/28/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 6


Authorization Amount: (\$1,000,000.00)

Description and Reason for Change: Revision of contractor's quality plan from per unit to lump sum.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	04/08/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 7


Authorization Amount: (\$30,716.00)

Description and Reason for Change: Changes to pay item numbers based on construction revision #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	04/08/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 3


Authorization Amount: \$18,388.59

Description and Reason for Change: Revision to pavement marking material.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	03/28/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 4

Authorization Amount: \$19,771.04

Description and Reason for Change: Contractor provided temporary informational signs in lieu of Tollway provided.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)

Jim Mayer

Project Manager

Title

03/17/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 5

Authorization Amount: \$26,417.25

Description and Reason for Change: Aerial cable material substitution.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Jim Mayer

Project Manager
Title

03/28/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 6

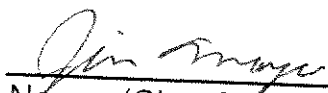
Authorization Amount: \$1,000,000.00

Description and Reason for Change: Revision of contractor's quality plan from
per unit to lump sum.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	04/08/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 7

Authorization Amount: \$29,196.00

Description and Reason for Change: Changes of pay item numbers based on construction revision #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.



Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

04/08/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355

Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 031

Authorization Amount: \$23,024.55

Description and Reason for Change:

ADDITIONAL EXCAVATION FOR BAM--A Tollway memo dated June 5, 2006, requests a 3" IDOT Super Pave Bituminous Base course layer be added under the 12" PCC layer. Due to this layer of BAM, additional excavation was needed in Unit 8, between station 667+97 and 681+00, where the roadbed had been constructed to original plan grade. This work was completed before the Tollway memo was issued. This EWO adds Pay Item XWO-031 (Additional Excavation for BAM) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

John W. Wilson Project Manager
Name: (Sign & Print below) Title 3.21.08
John W. Wilson Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 032

Authorization Amount: \$67,500.00

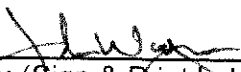
Description and Reason for Change:

PEC COMPENSATION FOR 120" FORMWORK--Added measures were taken by the Contractors beam fabricator due to the complex nature of fabricating the 120" beams required on the Des Plaines River Bridge. These measures insured that all the 120" beams required would be in place and installed in time for all scheduled construction activities. In addition, 14 days were saved. Maintaining the construction schedule was critical to the overall completion of the I-355 South Extension. While no delays were anticipated, the Tollway agreed to participate in 50% of the cost associated with this extra work. This EWO adds Pay Item #XWO-032 (PEC Compensation for 120" Formwork) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.21.08
Name: (Sign & Print below) Title Date
John W. Anderson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 033

Authorization Amount: \$3,440.08


Description and Reason for Change:

INFORMATION SIGN RELOCATION--An information sign located on I-355 SB at station 598+50 was installed according to plan. The pre-cast pylon at the southwest corner of the bridge partially obstructs the view of this information sign for motorists driving southbound in lane three as they approach the 127th exit ramp. The sign requires relocation to make it visible to motorists. This EWO adds Pay Item #XWO-033 ((Information Sign Relocation) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
John W. Anderson

Project Manager
Title

3.21.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 020 / Extra Work Order No.: _____

Authorization Amount: -\$56,570.00


Description and Reason for Change:

ROADWAY MISC. QUANTITY BALANCE NO. 1-- This Change Order includes quantity increases and decreases to the roadway miscellaneous items which are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4.9.00
Name: (Sign & Print below) Title Date
John W. Warren

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 021 / Extra Work Order No.: _____

Authorization Amount: -\$41,382.17


Description and Reason for Change:

ROADWAY SAFETY QUANTITY BALANCE NO.1-- This Change Order includes quantity increases and decreases to the roadway safety items which are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 4.1.08
John W. Warrum

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 022 / Extra Work Order No.: _____

Authorization Amount: \$16,922.75


Description and Reason for Change:

ROADWAY ELECTRICAL QUANTITY BALANCE NO.1 -- This Change Order includes quantity increases and decreases to the roadway electrical items which are completed and agreed to with the Contractor. This Change Order will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4.9.08
Name: (Sign & Print below)	Title	Date
JOHN W. ADAMS		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 023 / Extra Work Order No.: _____

Authorization Amount: -\$106,362.32


Description and Reason for Change:

ROADWAY STRUCTURAL QUANTITY BALANCE NO.1-- This Change Order includes quantity increases and decreases to the roadway structural items which are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4.9.08
Name: (Sign & Print below)	Title	Date
John Wagon		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 024 / Extra Work Order No.: _____

Authorization Amount: -\$59,327.94

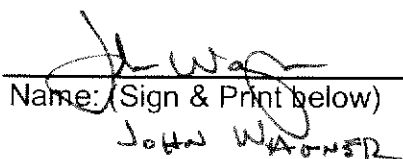
Description and Reason for Change:

ROADWAY DRAINAGE QUANTITY BALANCE NO.1-- This Change Order includes quantity increases and decreases to the roadway drainage items which are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4.9.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 025 / Extra Work Order No.: _____

Authorization Amount: -\$815,783.61


Description and Reason for Change:

ROADWAY QUANTITY BALANCE NO.1-- This Change Order includes quantity increases and decreases to the roadway items which are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4.9.06
Name: (Sign & Print below) Title Date
JOHN WAGONER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

Project Description: North-South Tollway I-355
Crossroad and Crossroad Bridge

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$28,817,143.38

Change Order No.: 026 / Extra Work Order No.: _____

Authorization Amount: \$40.62

Description and Reason for Change:

DRAINAGE ISSUE ALONG GOUGAR ROAD--There is a drainage situation at the private property on the northwest corner of 163rd street and Gougar Road. Due to the I-355 construction, the profile of Gougar Road has been changed. The existing driveway at this property has a concrete apron which causes the water to run across the drive and into the garage and house. This Change Order is for the addition of a drain encased in concrete to catch the water and deposit it into the roadway ditch. (This Change Order is the balance to EWO 19.)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WARNER Project Manager 4.9.08
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 054

Authorization Amount: \$24,260.35


Description and Reason for Change:

*ADDITIONAL COMPENSATION - WINTER PRODUCTIVITY LOSSES--
The Contractor submitted a request for additional compensation on behalf of their bridge subcontractor. Additional costs had been incurred due to a delay in access to their work site which pushed the work into winter months. This request was approved by the Tollway Project Manager. This EWO adds Pay Item #X9105400 (Additional Compensation-Winter Productivity Losses) to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.21.08
Name: (Sign & Print below) Title Date
John W. Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: _____ / Extra Work Order No.: 055

Authorization Amount: \$1,744.56

Description and Reason for Change:

X9105500-REIMBURSEMENT FOR NON-RESTOCKABLE COMPONENTS OF DELETED PAY ITEM A904F SIGN BEACONS--Pay item A904F (Sign Beacons) was deleted from the Contract. The contractor is requesting reimbursement for non-returnable components, which are the 12" signal heads and the ledronic lamps. This EWO will add pay item X9105500 (Reimbursement for Non-Restockable Components-Deleted Pay Item A904F Sign Beacons) to the Contract. This work ^{is for furnishing and installation} was deleted from the Contract on Change Order 52.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John W. Harrison Project Manager 3.5.06
Name (Sign & Print below) Title Date
John W. Harrison

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 062 / Extra Work Order No.: _____

Authorization Amount: -\$16,630.00


Description and Reason for Change:

CLEARING SPECIAL--Midwest Forestry performed work Item #201-Clearing as a subcontractor on Contract #7708. The area of clearing was surveyed at the time of mobilization by Midwest Forestry. It was found that all but 3.36 acres of the clearing was completed on Contract #7702. The bid contract quantity was 28 acres. Midwest Forestry requested payment for the full 28 acres of clearing as their costs were spread over the 28 acres. After several meetings between the Tollway, CCM and GC it was determined to delete the existing pay item for clearing and add a new pay item with an new agreed unit price. This Change Order will delete the existing pay item. (EWO 62 adds the agreed unit price)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3-13-08
Name: (Sign & Print below) Title _____ Date _____
John W. Warren

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 063 / Extra Work Order No.: _____

Authorization Amount: -\$258,887.55


Description and Reason for Change:

*BALANCING QUANTITIES ROADWAY (AGREED TO 2-12-08/2-13-08)--
This CO includes quantity increases and decreases to the roadway items
which are completed and agreed to with the contractor. This CO will
result in a net decrease to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title Date
3-21-08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 064 / Extra Work Order No.: _____

Authorization Amount: -\$119,887.69

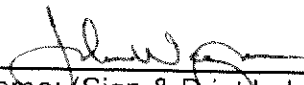
Description and Reason for Change:

BALANCING QUANTITIES DRAINAGE (AGREED TO 2-12-08 / 2-13-08)--This CO includes quantity increases and decreases to the drainage items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.21.08
Name: (Sign & Print below) Title _____ Date _____
John W. Johnson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 065 / Extra Work Order No.: _____

Authorization Amount: -\$25,493.96


Description and Reason for Change:

BALANCING QUANTITIES STRUCTURAL (AGREED TO 2-12-08/2-13-08)--This CO includes quantity increases and decreases to the structural items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3-21-08
Name: (Sign & Print below) Title Date
John W. Moore

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 066 / Extra Work Order No.: _____

Authorization Amount: -\$18,387.50


Description and Reason for Change:

BALANCING QUANTITIES ROADWAY APPURTENANCES(AGREED TO 2-12-08/2-13-08)--This CO includes quantity increases and decreases to the roadway appurtenances items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3-21-08
Name: (Sign & Print below) Title _____ Date _____
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 067 / Extra Work Order No.: _____

Authorization Amount: \$50,589.52

Description and Reason for Change:

BALANCING QUANTITIES ELECTRICAL (AGREED TO 2-12-08/2-13-08)--This CO includes quantity increases and decreases to the electrical items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

11/10/08

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

[Signature] Project Manager 3-21-08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 068 / Extra Work Order No.: _____

Authorization Amount: -\$41,401.67

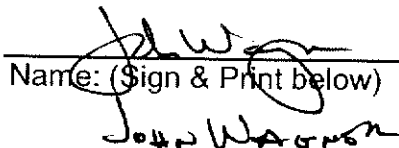
Description and Reason for Change:

BALANCING QUANTITIES DRAINAGE (AGREED TO 3-6-08)--This CO includes quantity decreases to the drainage items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title Date 4-9-08
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 069 / Extra Work Order No.: _____

Authorization Amount: -\$409,460.63

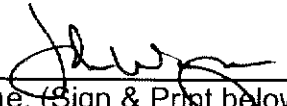
Description and Reason for Change:

BALANCING QUANTITIES LANDSCAPING (AGREED TO 3-6-08)--This CO includes quantity decreases to the landscaping items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name. (Sign & Print below) Title 4.9.08
Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 070 / Extra Work Order No.: _____

Authorization Amount: -\$33,731.37

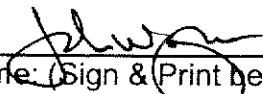
Description and Reason for Change:

BALANCING QUANTITIES STRUCTURAL (AGREED TO 3-6-08)--This CO includes quantity increases and decreases to the structural items which are completed and agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4-9-08
Name: (Sign & Print below) Title Date
John Wagon

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 045

Authorization Amount: \$45,370.00


Description and Reason for Change:

CLEARING SPECIAL--Midwest Forestry performed work Item #201- Clearing as a subcontractor on Contract #7708. The area of clearing was surveyed at the time of mobilization by Midwest Forestry. It was found that all but 3.36 acres of the clearing was completed on Contract #7702. The bid contract quantity was 28 acres. Midwest Forestry requested payment for the full 28 acres of clearing as their costs were spread over the 28 acres. After several meetings between the Tollway, CCM and GC it was determined to delete the existing pay item for clearing and this EWO will add a new agreed unit price under a new pay item X9100450 (Clearing Special) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 3.13.08
John W. Hargrave

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 041 / Extra Work Order No.: _____

Authorization Amount: -\$78,944.87

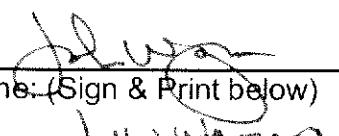
Description and Reason for Change:

ROADWAY ELECTRICAL QUANTITY BALANCE NO. 1--This Change Order includes quantity increases and decreases for completed roadway electrical pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Name: (Sign & Print below)	Project Manager Title	<u>4.9.05</u> Date
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DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 042 / Extra Work Order No.: _____

Authorization Amount: -\$20,758.18

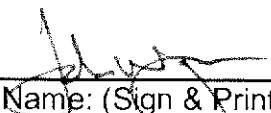
Description and Reason for Change:

ROADWAY DRAINAGE QUANTITY BALANCE NO. 1--This Change Order includes quantity increases and decreases for completed roadway drainage pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4.9.08
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 045

Authorization Amount: \$26,168.40


Description and Reason for Change:

ADDITIONAL STORM SEWER--Work was transferred from Contract 7702 to 7709 to avoid potential utilities and permit restriction delays that would have prevented the work from being completed by the contract completion date. The options were to keep Contract 7702 open or transferring the work to a subsequent contract. It was recommended that the work was to be added to contract 7709. Although the bid prices for contract 7709 are higher, it is in the best interest of the Tollway because of the potential delay claims for keeping work in Contract 7702 and consequent impacts of those delays to contract 7709. This EWO results in a net increase to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 3.6.08
John V. Hansen

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 046

Authorization Amount: \$5,030.50

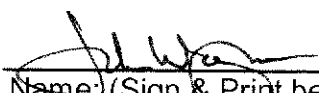
Description and Reason for Change:

REPAIRING EXISTING ROW FENCE--This work involves reattaching vandalized fence fabric to existing ROW fence posts at three separate locations north of 151st Street, adjacent to the SB lanes of I-355 mainline. The ROW fence was installed under a previous Contract which was finalized before the vandalized fence was discovered. The Tollway has decided that the repairs will be done on a force account basis under Contract 7709. This EWO adds Pay Item #X0046 (Repair ROW Fence SB North of 151st Street) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.13.08
Name: (Sign & Print below) Title Date
John W. Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 047

Authorization Amount: \$7,879.64

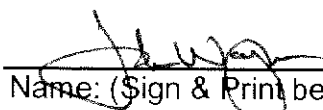
Description and Reason for Change:

CONDUIT & WIRING FROM FLASHING BEACONS TO TRUSS FOUNDATIONS--It was decided by the Tollway to eliminate sign illumination along the I-355 South Extension. However Contract 7709 plans called for flashing beacons at two locations which require installing conduit and wire to the truss foundations for connection to the lighting panels at Toll Plaza 99. With the sign illumination being eliminated from the corridor, the plans did not provide for the wiring/hardware required for this work. The Tollway and the contractor agreed that the work be performed on a T&M basis. This EWO adds Pay Item X0046 (Install Piping/Hardware on Trusses for Sign Beacons) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 3.18.08
John Wayne

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 046 / Extra Work Order No.: _____

Authorization Amount: -\$127,791.10

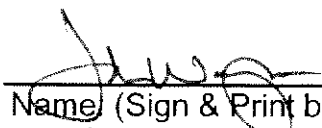
Description and Reason for Change:

*DRAINAGE AND EROSION CONTROL NO.1-QUANTITY BALANCE
PIPE & STRUCTURES--This Change Order includes quantity increases
and decreases to Drainage Structure and Pipe pay items which are
completed and agreed upon by the Contractor. This Change Order will
result in a net decrease to the contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 3-18-08
Name (Sign & Print below) Title Date
John H. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 047 / Extra Work Order No.: _____

Authorization Amount: -\$33,535.30

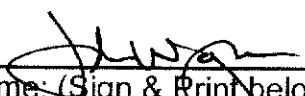
Description and Reason for Change:

EROSION CONTROL NO.1 - QUANTITY BALANCE --This Change Order includes quantity increases and decreases to erosion control pay items which are completed and agreed upon by the Contractor pending agreements with the Subcontractor. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4.9.08
Name: (Sign & Print below) Title Date
John W. Anderson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 013 / Extra Work Order No.: _____

Authorization Amount: -\$17,305.00


Description and Reason for Change:

BALANCING ROW FENCING--This Change Order includes quantity increases and decreases to ROW fencing pay items which are completed and agreed to with the Contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4.7.08
Name (Sign & Print below) Title Date
John W. Wase

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 014 / Extra Work Order No.: _____

Authorization Amount: -\$62,096.70

Description and Reason for Change:

BALANCE BITUMINOUS PAVING--This Change Order includes quantity decreases to bituminous paving work items that are completed and agreed to with the contractor. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John W. Watson Project Manager 3-5-08
Name: (Sign & Print below) Title Date
John W. Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 015 / Extra Work Order No.: _____

Authorization Amount: -\$32,848.40


Description and Reason for Change:

BALANCE SIGNAGE--This Change Order includes quantity increases and decreases to signage work items that are completed and agreed to with the contractor. The majority of the changes are due to Design Memo 07-03 which included a conversion to smaller signs. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Johnson Project Manager Title 3.5.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 016 / Extra Work Order No.: _____

Authorization Amount: -\$5,092.50

Description and Reason for Change:

BALANCE PCC PAVING--This Change Order includes quantity increases and decreases to PCC Paving work items that are completed and agreed to with the contractor. The Contractor did additional Bit Shoulder Paving outside of Contract 7712 limits in order to preserve access to material and equipment storage. Contract 7709 deleted the associated paving and rumble strip work. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Warner Project Manager 2.8.05
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 017 / Extra Work Order No.: _____

Authorization Amount: -\$40,187.50


Description and Reason for Change:

BALANCE EROSION CONTROL--This Change Order includes quantity increases and decreases to erosion control items that are completed and agreed to with the contractor. The contractor utilized and maintained silt fence from a previous and adjacent contracts during the construction phase. As a result the of the proper installation and maintenance, the contractor did not need to utilize a number of erosion control pay items. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagoner Title Project Manager Date 3.13.09

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 018 / Extra Work Order No.: _____

Authorization Amount: -\$10,588.76


Description and Reason for Change:

BALANCE LANDSCAPING--This Change Order includes quantity increases and decreases to landscaping items that are completed and agreed to with the contractor. The Contractor completed work outside the project limits during the final week prior to the opening of the corridor. These operations reduced or increased plan quantities to reflect the actual work completed. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WANNER Title Project Manager Date 3-6-02

DETERMINATION / PROCUREMENT

Contract No.: I-05-7712

Project Description: North-South Tollway I-355
Toll Plazas 91 to 95

Contractor: IHC/JF Edwards JV

Awarded Contract Value: \$29,253,737.25

Change Order No.: 019 / Extra Work Order No.: _____

Authorization Amount: -\$242,229.40


Description and Reason for Change:

BALANCE ELECTRICAL--This Change Order includes quantity increases and decreases to electrical items that are completed and agreed to with the contractor. The final quantities varied from plan quantities due to various item revisions. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.13.08
Name: (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: _____ / Extra Work Order No.: 066

Authorization Amount: \$4,000.00


Description and Reason for Change:

APPROACH SPAN CRACK REPAIR--The Contract drawings require placement of the reinforced approach span in a single monolithic pour for 127th Street over I355. Cracking has occurred in the east and west approach spans. Cook County requires that the Contractor fill the cracks with a product approved by their Highway Department as noted on the punch list. It is the opinion of the DSE that the cracks are due to shrinkage caused by the approach slabs being poured in a single pour and recommends that the Contractor be reimbursed for the corrective work. This EWO adds Pay Item X45100100 (Crack Filling) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Brown Project Manager Title 3.13.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7718

Project Description: North-South Tollway I-355
Telecommunication Towers

Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$3,324,999.80

Change Order No.: 003 / Extra Work Order No.: _____

Authorization Amount: -\$75,000.00


Description and Reason for Change:

LIQUIDATED DAMAGES ASSESSMENT--The final Contract completion date of 7/1/07 was established by the Tollway after review of the Time Extension request. This date was 75 days prior to the actual completion date. Per S.P. 105.1.1, liquidated damages will be assessed at \$1000.00 per day for a total of \$75000.00. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.13.08
Name: (Sign & Print below) Title Date
John Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7718

Project Description: North-South Tollway I-355
Telecommunication Towers

Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$3,324,999.80

Change Order No.: _____ / Extra Work Order No.: 002

Authorization Amount: \$746.55


Description and Reason for Change:

WIDENING GATE ENTRIES WITH ADDITION GATE--At the time of installation of the fence and gate for the tower sites for the 127th Street Tower, a representative from the Tollway IT department requested that the opening of the gate be changed from 5' to 8' for ease of access to the tower sites for equipment. Two 5' gates had been prefabricated per the Contract. Additional 3' gates were fabricated to accomodate the 8' opening request. This EWO adds Pay Item X004 (Additonal Pedestrian Entry Gates) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.13.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7718

Project Description: North-South Tollway I-355
Telecommunication Towers

Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$3,324,999.80

Change Order No.: _____ / Extra Work Order No.: 003

Authorization Amount: \$6,994.37


Description and Reason for Change:

ADDITIONAL WAVEGUIDE MATERIALS FOR ISTHA INSTALL--The Tollway IT Department requested that the replacement waveguide and installation materials be ordered and delivered to the Tollway for installation at a later date. This EWO adds Pay Item X005 (Additional Waveguide and Materials) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.18.08
Name (Sign & Print below) Title Date
John W. Pinner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7718

Project Description: North-South Tollway I-355
Telecommunication Towers

Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$3,324,999.80

Change Order No.: _____ / Extra Work Order No.: 004

Authorization Amount: -\$24,345.64


Description and Reason for Change:

CREDIT FOR EQUIPMENT NOT REQUIRED AT PLAZA 89--The Tollway IT Department had requested credit for the Pelco keyboard, monitor and DVR equipment and the Pelco QD104C equipment not required at Plaza 89. In addition, as part of the final punch list, the Tollway IT Department requested credit for the Ledex Alarm equipment which was also not required at Plaza 89. This EWO will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.21.08
Name: (Sign & Print below) Title Date
John Watson

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 004

Authorization Amount: \$ 41,989.50

Completion Date: October 31,2008

Description and Reason for Change:

This change is for providing Barrier Reflectors in accordance with the contract requirements along the Temporary Barrier Walls

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

4/2/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction
and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 005

Authorization Amount: \$ 37,952.75

Completion Date: October 31, 2008

Description and Reason for Change:

This change is for providing Barrier Reflectors in accordance with the contract requirements along the
Temporary Barrier Walls

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:


☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

4/2/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Tri-State Tollway (I-294) Roadway and Bridge
Reconstruction and Widening Mile Post 6.11 to Mile
Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$ 25,917,445.76

Extra Work Order No.: 002

Authorization Amount: \$ 50,000.00

Description and Reason for Change:

Relocate existing power cable hand holes to SB and NB Toll Plaza 41
buildings.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

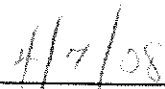
- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Tri-State Tollway (I-294) Roadway and Bridge
Reconstruction and Widening Mile Post 6.11 to Mile
Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$ 25,917,445.76

Extra Work Order No.: 003

Authorization Amount: \$ 50,000.00

Description and Reason for Change:
Relocate existing CCTV Camera at M.P. 7.0.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

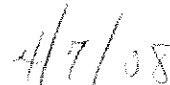
- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 051

Authorization Amount: \$174,060.00

Revised Completion Date:

Description and Reason for Change: ATP 022
provided an estimated volume based on ground line
elevations. This change represents revisions due to using
actual field cross sections and corrections to calculation
limits used in ATP 022

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Project Manager

3/13/2008
03/05/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 052

Authorization Amount: \$95,084.00

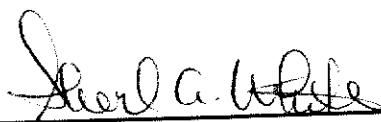
Revised Completion Date:

Description and Reason for Change: ATP 012 provided an estimated cost for the relocation of the Adesta fiber optic line. The difficulty of the excavation and relocation work increased due to higher and steeper existing slopes taking the relocation time well beyond the original estimates. This change represents the final cost of the relocation work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Sherl White

Project Manager

Title

4/7/08
04/02/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 002

Authorization Amount: (\$9,000.00)

Completion Date: October 31, 2008

Description and Reason for Change: S.P. 419A requires the removal and replacement of existing shoulders with bituminous concrete. Portions of the existing NB outside shoulder need to be repaired prior to Stage I since one NB traffic lane will be using the existing outside shoulder during construction. Since asphalt plants are currently closed and not expected to reopen until mid March it is recommended that concrete pavement should substitute for the asphalt.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/13/2008
03/07/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 003

Authorization Amount: (\$44,733.00)

Completion Date: October 31, 2008

Description and Reason for Change: Section 210.2 and Sub-Section 1107.5 of the Standard Specifications refer to material specifications for this work (see Exhibit A). The Contractor has requested to use CA 18 backfill material at a savings to the contract in lieu of the material required in Sub-Section 1107.5 of the Standard Specifications IDOT has approved CA 18 for usage in similar construction applications as required in this contract (see Exhibit C). The DSE has reviewed this material substitution proposal and agrees that it can be used (see Exhibit D).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY


Project Manager

4/2/08
03/28/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 004

Authorization Amount: \$10,783.50

Completion Date: October 31, 2008

Description and Reason for Change: SP 1001.3.10 of the contract specifications requires a 25 foot delineator spacing on existing barrier walls and on each moveable concrete barrier section when traffic is near the walls (see Exhibit A). Some existing delineators on the median barrier wall will also require replacement. Barrier delineators will be installed on the top of the barrier wall in curved sections to improve visibility. The plans did not provide for the installation of barrier delineators on the NB outside moveable barrier wall installed under Contract 8970 or for barrier wall delineators on top of the barrier wall in curved sections. These additional delineators are required and are recommended to be added to the contract

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title

4/2/08
03/28/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 005

Authorization Amount: \$14,000.00

Completion Date: October 31, 2008

Description and Reason for Change: The plans only provided for modular glare screen in the lane transition areas of NB traffic over the Metra, Rexford, Crawford, Midlothian and 135th Street Bridges. The glare screen separates oncoming vehicle lights between NB traffic and counter flow SB lane. The modular glare screen should be installed for the entire length of the project to match adjacent projects on the South Tri-State. The DSE designated glare screen where the lateral distance between SB and NB traffic is less than 10 feet; this would limit glare screen to the transitions and emergency turnouts.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

4/10/2008

04/04/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$9,000.00

Number: 001

Completion Date: October 31, 2008

Description and Reason for Change: S.P. 419A requires the removal and replacement of existing shoulders with bituminous concrete. Portions of the existing NB outside shoulder need to be repaired prior to Stage I since one NB traffic lane will be using the existing outside shoulder during construction. Since asphalt plants are currently closed and not expected to reopen until mid March it is recommended that concrete pavement should substitute for the asphalt.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR

THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager

Title

3/13/08
03/07/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction
and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order
Authorization Amount: \$65,000.00

Number: 002

Completion Date: October 31, 2008

Description and Reason for Change: S.P.106.4 of the contract documents and Section 107.20 of the Standard Specifications require that any flagging by the railroad for the safety of railroad operations due to work being performed by the Contractor shall be provided by the railroad and reimbursed by the Tollway. Provisions for reimbursement to Metra for flagging costs were not included in this contract. The Tollway requested the costs for railroad flagging be added to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Project Manager

3/21/08
03/19/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Extra Work Order

Number: 003

Authorization Amount: \$43,771.00

Completion Date: October 31, 2008

Description and Reason for Change: Section 210.2 and Sub-Section 1107.5 of the Standard Specifications refer to material specifications for this work (see Exhibit A). The Contractor has requested to use CA 18 backfill material at a savings to the contract in lieu of the material required in Sub-Section 1107.5 of the Standard Specifications IDOT has approved CA 18 for usage in similar construction applications as required in this contract (see Exhibit C). The DSE has reviewed this material substitution proposal and agrees that it can be used (see Exhibit D).

Department: Engineering

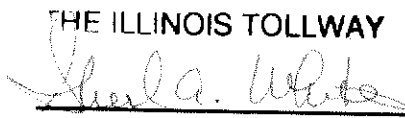
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

4/2/08
03/28/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 18

Authorization Amount: \$ 63,220.25

Revised Completion Date:

Description and Reason for Change:

This authorization will adjust the value of the approved Authorization 23 – SB Barrier Wall Optimization to include quantity for guardrail removal and to adjust for the cost of Jersey Type Barrier Wall. Funding is being requested to add to Authorization 23 for the following reasons:

Guardrail Removal was not included in the original ATP 023, but to facilitate the installation of the barrier wall and to provide the maximum allowable shoulder widths, the guardrail needed to be removed. This quantity was inadvertently omitted from the Original ATP 023. The 2007 contract unit price for guardrail removal is \$10.00/Foot. However, the Construction Management team was able to negotiate with the contractor to have the guardrail removed at the 2008 contract unit price of \$4.75/foot. The guardrail is required to be removed as per the 2008 Contract, but by removing the guardrail in the 2007 contract at the 2008 Contract Unit price, the addition results in a zero net cost for the Tollway. An ATP deducting the guardrail removal quantity from the 2008 Contract will be submitted in the future. The Construction Management Team underestimated the cost of the Jersey Type Barrier Wall on the Original ATP 023. An estimated cost of \$20.00/foot was utilized but the actual cost for the Jersey Type Concrete Barrier Wall is \$23.50/foot. This revised ATP will allow for the \$3.50/foot price differential.

Department: Engineering

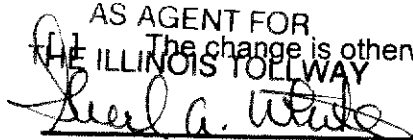
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sheri White

Project Manager

Title

3/7/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 19

Authorization Amount: (\$92,415.02)

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of various electrical items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White

Project Manager

Title

Date

3/13/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 20

Authorization Amount: (\$35,610.00)

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of various drainage items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR
THE ILLINOIS TOLLWAY is otherwise in the best interest of the Authority and authorized by law.

Sheri A. White
Name: Sheri White

Project Manager
Title

2/26/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 21

Authorization Amount: (\$235,134.73)

Revised Completion Date:

Description and Reason for Change:

This authorization is an adjustment to final quantities of various drainage and erosion control items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒

The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐

The change is germane to the original contract as signed.

☐

The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager

Name: Sherl White

Title

Date

4/11/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: \$35,365,677.51

Document Type: Change Order

Number: 1

Authorization Amount: (\$281,960.79)

Revised Completion Date:

Description and Reason for Change:

This authorization is required on the above referenced project to adjust the items for temporary concrete barrier because this work was completed on last year's contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:



The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.



The change is germane to the original contract as signed.

AS AGENT FOR

THE ILLINOIS TOLLWAY The change is otherwise in the best interest of the Authority and authorized by law.

Sherl G. White

Project Manager

Name: Sherl White

Title

Date

4/8/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 002

Authorization Amount: (\$56,625.00)

Revised Completion Date: N/A

Description and Reason for Change: Prior to shifting the SB traffic into the winter configuration during Contract 8976, temporary concrete barrier wall was installed along the outside edge of SB shoulder. In addition, the existing guardrail along the SB lanes was removed to provide room for the placement of the temporary barrier wall. Since this work was completed in the previous contract the proposed work in Contract 8977 is being deleted. The addition barrier wall relocation quantity is required in place of furnishing barrier wall as described in the attached ATP (See Exhibit 1).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

4/2/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 003

Authorization Amount: \$22,135.50

Revised Completion Date: N/A

Description and Reason for Change: This change is required to provide for the installation of barrier delineators on NB outside movable concrete barrier wall installed under contract 8976 or for barrier wall delineators on top of the barrier wall in curved sections. These additional delineators are required and are recommended to be added to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl G. White

Project Manager

Name: Sherl White

Title

1/11/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 002

Authorization Amount: \$67,500.00

Revised Completion Date: N/A

Description and Reason for Change:

An Extra Work Order is required on the above referenced project to add funds to provide payments to Metra for daily flagging that is required due to work on the I-294 Metra Bridge when construction operations are on or adjacent to the Metra railroad tracks as per Section 106.8 and 107.20 of the Standard Specifications.


Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

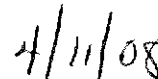
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Change Order

Number: 001

Authorization Amount: (\$23,529.75)

Revised Completion Date: N/A

Description and Reason for Change: The following change is required to allow for substitution of PCC Pavement 9" in lieu of the proposed Bituminous Concrete.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

CH
Name: ~~Sheri White~~
CHAD HUMPHREY

Project Manager
Title

3-21-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294)
M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Walsh Construction Company

Awarded Contract Value: \$10,407,640.06

Document Type: Extra Work Order

Number: 001

Authorization Amount: \$23,155.00


Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to allow for substitution of the PCC Pavement 9" in lieu of the proposed Bituminous Concrete.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3-21-08
Name: Sher White CHAD HUMPHREY	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Replacement and CCTV Camera Replacement

Contractor: Aldridge Electric, Inc.

Awarded Contract Value: \$1,235,265.20

Extra Work Order No: 002

Authorization Amount: \$ 94,848.94

Description and Reason for Change: New Cisco switches are required at the Video Power Junction Box, the Plaza Control Building and in the DMS cabinet to change from an IFS communication system to an Ethernet communication system. As a result of the new switches, the Video Power Junction Box needs to be a larger size to accommodate the new equipment. The attached block diagrams and equipment description spreadsheet detail the additional equipment being requested by the Authority. Credit has been given for the IFS equipment no longer being installed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

J. Stuebel

Project Manager

Title

4.2.08

Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.: 8 / Extra Work Order No.:

Authorization Amount: \$ 19,269.00

Description and Reason for Change: Furnish & Install Sign Shroud TY 3 and MOT

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	March 14, 2008
Name: (Mustafa I Hassan)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: \$ 1,480,373.50

Change Order No.: ____ / Extra Work Order No.: 4

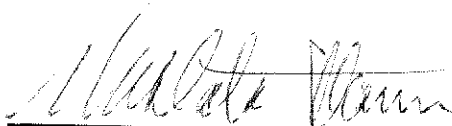
Authorization Amount: \$ 4,382.42

Description and Reason for Change: Costom Bridge Sign Supports.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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: (Mustafa I Hassan)

Project Manager

Title

March 4, 2008

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ³¹31 / Extra Work Order No.: _____


Authorization Amount: \$ 90,136.25

Description and Reason for Change: construction of Contract I-06-5220 requires a contraflow lane to be in operation in March 2008. The south crossover for this lane is within the limits of Contract RR-02-5115. Therefore, CR#6 was prepared to add the construction of the crossover to contract RR-02-5115.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

1/28/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 32 / Extra Work Order No.:

Authorization Amount: \$ 46,526.96

Description and Reason for Change: Pursuant to RFI #217 changes, contract line items were increased to mitigate the plan error which created a wet bottom detention area which is intended to be a dry bottom detention basin near Ramp B.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>2/21/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 33 / Extra Work Order No.: _____

Authorization Amount: \$(5,000.00)

Description and Reason for Change: Delete Item 224A – Building Asbestos Removal and Disposal. The asbestos containing mastic in Room 104 is encapsulated by the tile, which is still in good condition. The Tollway elected to keep the existing tile in place and delete the asbestos abatement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Project Manager Title Date: 2/21/05

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 34 / Extra Work Order No.:

Authorization Amount: \$ 30,151.78

Description and Reason for Change: Several Roadway items needed to be increase based on quantities paid to date.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/21/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 35 / Extra Work Order No.:

Authorization Amount: \$ 4,463.16

Description and Reason for Change: Additional Force Account invoices for work performed in conjunction with the utility conflict at the Touhy Bridge have been submitted.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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	2/21/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 36 / Extra Work Order No.: _____

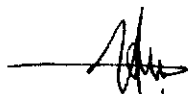
Authorization Amount: \$ 6,021.95

Description and Reason for Change: Additional Force Account invoices for work performed in conjunction with the maintenance of the Traffic Signals at Touhy Avenue and River Road have been submitted.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 (FOR TM)
Name: Terry McCabe Project Manager Title Date 02/28/2008

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 37 / Extra Work Order No.:

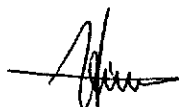
Authorization Amount: \$31,266.00

Description and Reason for Change: The FO cable and associated wiring in Contract RR-02-5115 is part of a continuous run from the CCTV camera at Sta. 2141+00 in Contract RR-02-5214 to the Touhy Toll Plaza Building. The entire quantity of Item 909H5 is deleted from Contract RR-02-5214 and added in equal quantity to Contract RR-02-5115.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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.



(FOR TM)

Project Manager

02/28/2008

Name: Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: 38 / Extra Work Order No.: _____

Authorization Amount: (-\$1,914.16)

Description and Reason for Change: To expedite and facilitate construction operations, several changes in the Maintenance of Traffic (MOT) plans were made. The resulting parameters of the MOT have made it necessary to add some items (under concurrent EWO #53) and decrease some contract MOT 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.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 3/5/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 43

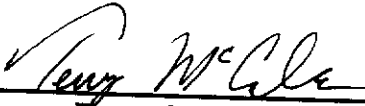
Authorization Amount: \$100,760.00

Description and Reason for Change: Construction of Contract I-06-5220 requires a contraflow lane to be in operation in March 2008. The south crossover for this lane is within the limits of Contract RR-02-5115. Therefore CR#6 was prepared to add the construction of the crossover to contract RR-02-5115.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Project Manager 1/28/08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 44

Authorization Amount: \$37,925.04

Description and Reason for Change: The contract documents do not address the existing police radio relocation or replacement. New radios will be installed in the refurbished toll booths and in the control building similar to other recent plaza facelift projects.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

2/5/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 45


Authorization Amount: \$ 13,080.00

Description and Reason for Change: There is an existing 12" slotted drain at the south bound median barrier wall base that must be removed. This slotted drain was not indicated on the plans. The Contract does not include an item for slotted drain removal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 2/14/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 46

Authorization Amount: \$ 4,353.29

Description and Reason for Change: The plan location for the Fiber Optic Cable (FOC) at the River Road Bridge was changed after the abutment wall was poured. As a result, the abutment needed to be cored to allow the FOC pipes to travel through the north abutment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>2/14/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 47

Authorization Amount: \$ 844.63

Description and Reason for Change: The City of Des Plaines was concerned about two (2) water valves in an easement adjacent to MSE Wall 3N. The Contractor exposed the pipes to allow the City to protect the valves during 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.


Name: Terry McCabe

Project Manager
Title

2/14/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 48

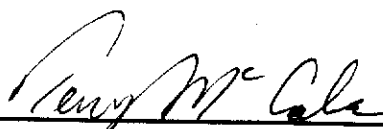
Authorization Amount: \$960.09

Description and Reason for Change: A portion of the existing paved ditch needed to be removed in order to accommodate the revised drainage pipe structure #735 pursuant to RFI #217 changes.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 2/21/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 49


Authorization Amount: \$ 49,151.46

Description and Reason for Change: The contractor raised concerns in RFI 184 regarding the original plan for ORT lane feeds at Plaza 29. In order to remedy these problems, the contractor will need to install one new 3" conduit and four new 2" conduits in the tunnel from the appropriate panels in the building to the existing tunnel bulkhead where the conduits exit the tunnel and go to the ORT cabinets. The contractor will also need to pull the appropriate cable runs and switch over the existing power and data feeds to the power and data feeds in the new conduit.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Project Manager Title Date 2/21/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 50

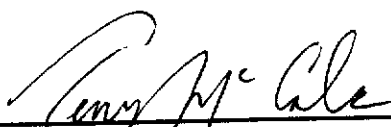
Authorization Amount: \$ 12,447.16

Description and Reason for Change: Revise door schedule due to plan error.
Revise floor finishes, add temporary trailer facilities for Plaza workers, covered
walkway between trailers, and loading dock for money truck per multiple RFI plan
revisions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

2/21/05
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 51

Authorization Amount: \$ 1,498.76

Description and Reason for Change: Cores were taken of the bridge deck over
Devon to determine if deck concrete met or exceeded the specified requirements
per Article 1101.4.5.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 3/5/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 52

Authorization Amount: \$ 3,000.00

Description and Reason for Change: Temporary sign illumination is needed for signage above temporary Plaza Lane M1A to deter oversized vehicles from driving through this lane.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/5/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 54,531,970.30

Change Order No.: / Extra Work Order No.: 53

Authorization Amount: \$58,206.00

Description and Reason for Change: To expedite and facilitate construction operations, several changes in the Maintenance of Traffic (MOT) plans were made. The resulting parameters of the MOT have made it necessary to add some new impact attenuator items and decrease some contract MOT pay items (under concurrent CO #38).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/13/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 43/ Extra Work Order No.

Authorization Amount: (\$89,475.51)

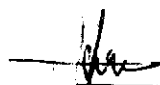
Description and Reason for Change:

This change order is being processed to balance various Roadway pay items.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 (For TM) Project Manager 02/28/2008

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

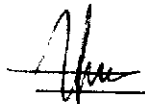
Change Order No. 44/ Extra Work Order No.

Authorization Amount: (\$48,444.00)

Description and Reason for Change:

This change order is being processed to balance the quantities of various Drainage and Erosion Control pay items.

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 (FOR TM) _____ Project Manager 02/28/2008

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 45/ Extra Work Order No.

Authorization Amount: \$15,580.00

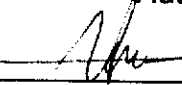
Description and Reason for Change:

This change order is being processed to balance pay item 908E4 – RIGID STEEL CONDUIT, PVC COATED, IN TRENCH 2".

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	<u>02/28/2008</u>
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 46/ Extra Work Order No.

Authorization Amount: \$88,193.40

Description and Reason for Change:

This change order is being processed to balance various Structural Pay Items.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 (FOR TM) Project Manager 02/28/2008

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 48 / Extra Work Order No.:

Authorization Amount: \$17,574.65

Description and Reason for Change: In order to protect motorists from material falling from these bridges, the Authority has chosen to install the bridge protective shield system over Ramp H and over NB I-294 in advance of the planned bridge 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 Manager 2/14/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 49 / Extra Work Order No.: _____


Authorization Amount: \$ 42,812.16

Description and Reason for Change: Increase the quantity of roadway Items 215A, 403AN105F, 412B, 412S, and 419B2. This change is for quantity adjustments where plan quantities were exceeded. See attached summary sheet with explanations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title

2/21/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 50 / Extra Work Order No.: _____

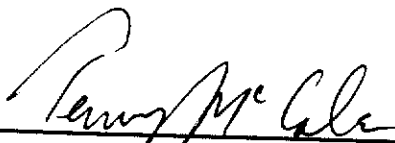
Authorization Amount: \$62,047.80

Description and Reason for Change: Increase the quantity of roadway Items 504A, 505H, 505K, 507F, 525G3, 530A1, 533, and 587B. This change is for quantity adjustments where plan quantities were exceeded. See attached summary sheet with explanations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 2/21/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 51 / Extra Work Order No.: _____

Authorization Amount: \$25,158.25

Description and Reason for Change: Install electrical service connection to the new Roadway Lighting Controller. The plans do not show sufficient information to complete this work. New Drawings were issued to resolve this problem. This requires a new pay item as well as revising the quantity of existing items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/21/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 52 / Extra Work Order No.: _____

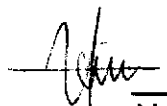
Authorization Amount: \$ 129,273.00

Description and Reason for Change: Increase the quantity of roadway Items 601GR, 601R1, 607H2, 610C4, 610B15, 610C4A2, 612C2, and 628C. This change is for quantity adjustments where plan quantities were exceeded

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 (FOR TM)

Name: Terry McCabe

Project Manager

Title

02/26/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 53 / Extra Work Order No.: _____

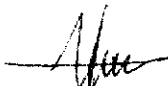
Authorization Amount: \$103,815.05

Description and Reason for Change: Increase the quantity of roadway Items 701C, 709B, 713, 808, 815, 816A2, 823A1, 823D1, 1004A, 1004C, 70300240. This change is for quantity adjustments where plan quantities were exceeded

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 (FOR TM)
Name: Terry McCabe

Project Manager
Title

02/26/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 54 / Extra Work Order No.: _____

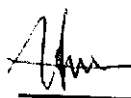
Authorization Amount: \$ 101,705.00

Description and Reason for Change: Increase the quantity of roadway Items 907A6, 908F4, 909A4, 910A, 910C2B, and 937. This change is for quantity adjustments where plan quantities were exceeded

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 (FOR TM)

Name: Terry McCabe

Project Manager

Title

02/26/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 55 / Extra Work Order No.: _____

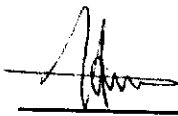
Authorization Amount: \$ 11,152.01

Description and Reason for Change: PCO 61 was written to cover drainage structure modifications to Structures 228, 229, 230, 231, 332, 333, and 334. Similar repairs were made to Structures 325, 133, 238, and 127 subsequent to the completion of PCO 61. This EWO will increase the quantity of Item X29DSM to cover the additional drainage structure 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.

 (FOR TM)

Name: Terry McCabe

Project Manager

Title

02/26/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 56 / Extra Work Order No.: _____

Authorization Amount: \$ 126,000.00

Description and Reason for Change: Plans do not show any existing storm sewer lines in the median of I-294. Existing pipe quantity has been estimated by the CSE based on the location of the existing structures. This existing pipe needs to be removed to install the proposed storm sewers.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

3/5/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 57 / Extra Work Order No.:

Authorization Amount: (\$42,996.50)

Description and Reason for Change: All changes to quantities are a result of Construction Revision #3. See attached revision for comments and details. Items 901A, 907A5, 907C5, 908F7, 916B, 916D, and 81800400 were adjusted on previous CO/EWO's #3. (See attached) Items 937A, 610C3, and 87900200 did not require a change. Item 601GR was adjusted on PCO#83.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>3/5/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 45

Authorization Amount: \$12,210.00

Description and Reason for Change: Install electrical service connection to the new Roadway Lighting Controller. The plans do not show sufficient information to complete this work. New Drawings were issued to resolve this problem. This requires a new pay item as well as revising the quantity of existing items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


 Name: Terry McCabe Title: Project Manager Date: 2/21/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No. 3 / Extra Work Order No.

Authorization Amount: (\$35.50)

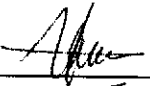
Description and Reason for Change:

The contract plans call for the installation of temporary sheeting to allow for the construction of the Busse bridge footing below grade. Two of the Busse bridge's three piers are positioned adjacent to the UPRR. A right of entry permit has been obtained from the UPRR to perform the contract work, but in subsequent discussions between the contractor and railroad officials, the Contractor was told that the use of vibratory hammer was not allowed for the installation of the temporary sheet pile walls due to concerns with displacement of the ballast. This restriction appears nowhere in the contract documents and runs contrary to the contractor's intended means of installing the temporary sheet pile walls utilizing a vibratory hammer. The ATP was processed to cover the additional costs associated with utilizing a drop hammer for installation of the temporary sheeting due to this imposed restriction by UPRR that dictates the contractor's means and methods. This change order will deduct the quantity of Temporary sheet piling that will be paid for as part of EWO #3 due to the UPRR piling restrictions.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 <u>Terry McCabe</u>	(FOR TM)	Project Manager	<u>02/28/2008</u>
Name: (Sign & Print below)		Title	Date
Terry McCabe			

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 02

Authorization Amount: \$10,000.00

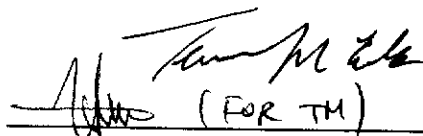
Description and Reason for Change:

Under northbound I-294 contract RR-02-5116, the northbound lighting system was replaced as part of the widening project. The lighting system was constructed as indicated in the contract plans and at the completion of the contract, transfer of the maintenance of the system was to take place between the 5116 Contractor and the Tollway. ISTHA performed a final inspection and found the installed system to be acceptable, but deferred taking over maintenance of the northbound system until the whole system (NB and SB I-294 around Dempster) is in a permanent configuration. As such, the southbound contractor is being directed to take maintenance of the northbound system which is outside of the contract maintenance limits until the southbound lighting system is installed and the whole lighting system can be transferred back over to the Tollway at the completion of contract I-06-5220. **The maintenance of the NB lighting system will be paid for under a force account basis as part of this extra work order.**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 (FOR TM) _____ Project Manager 02/28/2008

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 03

Authorization Amount: \$18,035.50

Description and Reason for Change:

The contract plans call for the installation of temporary sheeting to allow for the construction of the Busse bridge footing below grade. Two of the Busse bridge's three piers are positioned adjacent to the UPRR. A right of entry permit has been obtained from the UPRR to perform the contract work, but in subsequent discussions between the contractor and railroad officials, the Contractor was told that the use of vibratory hammer was not allowed for the installation of the temporary sheet pile walls due to concerns with displacement of the ballast. This restriction appears nowhere in the contract documents and runs contrary to the contractor's intended means of installing the temporary sheet pile walls utilizing a vibratory hammer. This EWO is being processed to cover the additional costs associated with utilizing a drop hammer for installation of the temporary sheeting due to this imposed restriction by UPRR that dictates the contractor's means and methods. **The cost of this extra work order will be partially offset by a reduction on a change order.**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 (FOR TM) _____ Project Manager 02/28/2008

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 04

Authorization Amount: \$10,000.00

Description and Reason for Change:

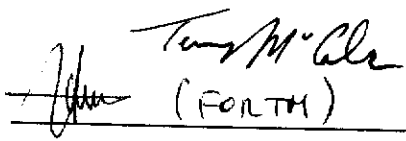
Due to the close proximity of the traffic signal equipment (handholes, poles, traffic loops, etc.) to the work being performed, IDOT has included in the permit for the job transference of the traffic system of the following intersections, Oakton St. and Riverside Drive in Park Ridge, IL, and Dempster St and Northwest Highway in Des Plaines IL. This maintenance has no provision for payment via the contract items, and this EWO is being processed to provide an avenue for contractor payment as warranted.

The maintenance will include altering the timing of the intersection based on traffic flow through the established MOT on the roads as well as emergency maintenance in event of accidents or other incident requires emergency response to the situation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 (FORTH) _____ Project Manager 02/28/2008

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte 120) Bridge Reconstruction
Tri-State Tollway, Mile Post 67.1

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$ 7,762,003.62

Change Order No.: 3 / Extra Work Order No.:

Authorization Amount: \$ 177,905.00

Description and Reason for Change: Additional quantities were required to construct the temporary crossover to shift Eastbound (EB) IL Rte 120 traffic to the Westbound (WB) structure during Stage I and WB IL Rte 120 traffic to the new EB structure during Stage II.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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 03/15/08
Name: Bruce Wallace Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Change Order No.: 1

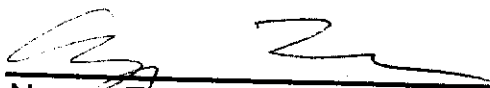
Authorization Amount: (\$600,000.00)

Description and Reason for Change: CQP lump sum revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/28/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Change Order No.: 2

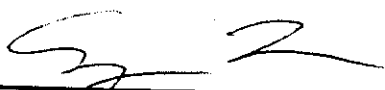
Authorization Amount: \$17,600

Description and Reason for Change: Emergency Pavement Repairs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/6/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 1


Authorization Amount: \$600,000.00

¹ Description and Reason for Change: CQP lump sum revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	02/28/2008
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$21,821,252.80

Extra Work Order No.: 2

Authorization Amount: \$136,952.00

Description and Reason for Change: Flagger for Metra RR

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the 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: Eugene Kim

Project Manager
Title

03/06/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 5

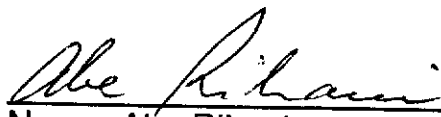
Authorization Amount: \$ 5,000

Description and Reason for Change: Supplemental erosion Control for use during
dewatering cofferdam for DesPlaines River Bridge Work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Abe Rihani

Project Manager

Title

2/29/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5234

Project Description: Roadway and Bridge Reconstruction and
Widening: Southbound Tri-State Tollway (I-94)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$15,886,739.87

Extra Work Order No: 15

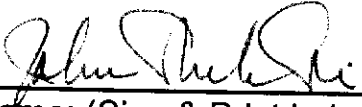
Authorization Amount: (\$869.45)

Description and Reason for Change: During construction activities, the contractor disturbed an existing fiber optic cable. ADESTA, LLC was called to evaluate the need for repairs. Utility repairs were paid on ADESTA invoice by the Tollway. This is to cover the costs from 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.


Name: (Sign & Print below)
J Staszko

Project Manager
Title

2-22-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Change Order No: 1

Authorization Amount: (\$700,000.00)

Description and Reason for Change: Tollway has ordered for the replacement of payment method with regards to contractor's CQP pay item. Delete the existing pay item (force account) and replace it with a new pay item (lump sum method).


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change 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: John Shebelski

Project Manager

Title

3-7-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: \$21,148,888.18

Extra Work Order No: 01

Authorization Amount: \$700,000.00

Description and Reason for Change: Tollway has ordered for the replacement of payment method with regards to Contractor's CQP pay item. Delete the existing pay item (force account method) and replace it with a new pay item (lump sum method).


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ [X] The change is germane to the original contract as signed.

☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3-7-08
Name: John Shebelski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 4 / Extra Work Order No.:

Authorization Amount: \$ 45,000.00

Description and Reason for Change: Based on pot-hole surveys performed by the
CM, the Contractor will repair pot-holes in the vicinity of the Contract limits.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print/below)

Project Manager
Title

2/19/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 9

Authorization Amount: \$ 900.00

Description and Reason for Change: The Contractor is to construct the top of the
closure wall at the south abutment of the Ballard Road Bridge to elevations 659.32
and 659.59 in lieu of elevation 657.95 as depicted 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.

Mark Bagherpour

Name: (Sign & Print below)

Project Manager

Title

2/9/08

Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 10

Authorization Amount: \$ 1,300.00

Description and Reason for Change: The Contractor shall install 1" thick plywood on top of the existing parapet joint along the I-294 mainline to protect Lake Avenue motorists and pedestrians from falling objects.

Department:

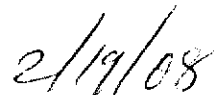
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane 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

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: 5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: / Extra Work Order No.: 1

Authorization Amount: \$116,000.00

Description and Reason for Change:

As part of a corridor commitment to the Forest Preserve District of Cook County (FPDCC) the Tollway has agreed to perform tree clearing within FPDCC property

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif, PE

Title

Project Manager

2/19/08

Date

DETERMINATION / PROCUREMENT

Contract No.: 5246
Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9
Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: 1 / Extra Work Order No.:

Authorization Amount: (\$78,660.58)

Description and Reason for Change:

Substitution of concrete in lieu of hot mix asphalt for the temporary pavement was requested by the Contractor (see attached) due to availability of hot mix asphalt. The hot mix asphalt plant closed prior to the placement of the temporary pavement. The Contractor proposed to use concrete in lieu of the hot mix asphalt at no additional cost to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

2/19/05

Date

DETERMINATION / PROCUREMENT

Contract No.: 5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: \$8,252,256.54

Change Order No.: / Extra Work Order No.: 21

MN 2/19/06

Authorization Amount: \$78,658.30

Description and Reason for Change:

Substitution of concrete in lieu of hot mix asphalt for the temporary pavement was requested by the Contractor (see attached) due to availability of hot mix asphalt. The hot mix asphalt plant closed prior to the placement of the temporary pavement. The Contractor proposed to use concrete in lieu of the hot mix asphalt at no additional cost to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Manar Nashif

Project Manager

Title

2/19/06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 64 / Extra Work Order No.:

Authorization Amount: (\$175,550.66)

Description and Reason for Change: Balance miscellaneous items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn	Project Manager Title	2/21/2008 Date
--------------------------	--------------------------	-------------------

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 65 / Extra Work Order No.:

Authorization Amount: (\$54,577.51)

Description and Reason for Change: Reduce Contract Specified Extra Work Items Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn	Project Manager	2/21/2008
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 168

Authorization Amount: \$54,577.51

Description and Reason for Change: Necessary Bituminous Patching

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>2/21/2008</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$38,195,910.83

Change Order No.: 30 / Extra Work Order No.:

Authorization Amount: -\$ 278,259.90

Description and Reason for Change: This CO is to balance some drainage and erosion control item quantities used versus the plan quantity. All items are final quantities, agreed to by the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	02/27/08
Name: Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$38,195,910.83

Change Order No.: 31 / Extra Work Order No.:

Authorization Amount: -\$243,652.28

BW

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan quantity. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums and Construction Revisions to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace

Project Manager
Title

02/29/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 32 / Extra Work Order No.:

Authorization Amount: -\$884,070.57 *Bow*

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan quantity. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums and Construction Revisions to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace

Project Manager
Title

02/21/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 33 / Extra Work Order No.:

Authorization Amount: -\$781,166.60

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan quantity. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums and Construction Revisions to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace

Project Manager
Title

02/29/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 34 / Extra Work Order No.:

Authorization Amount: -\$81,112.94 *bow*

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan quantity. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums and Construction Revisions to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace

Project Manager
Title

02/29/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: 35 / Extra Work Order No.:

Authorization Amount: \$147,125.31

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan and/or authorized quantity. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums, Construction Revisions and Extra Work Orders germane to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Bruce Wallace Title Date 02/26/08

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 71

Authorization Amount: \$ 852.38

Description and Reason for Change: This EWO is the cost associated with the CM/DSE field revision to relocate two canopy caissons used to support the walkway canopy at the Annex Building. The change was made to properly center the canopy over the rear storefront entrance. The work consisted of remobilizing auguring equipment to the job site, auguring two (2) caissons shafts at the locations determined by the CM and backfilling the two (2) shafts augured per Contract Documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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: Bruce Wallace

Project Manager
Title

02/28/28
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 72

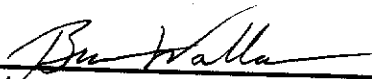
Authorization Amount: \$ 16,439.67

Description and Reason for Change: This EWO is the cost associated with electrical items of work not addressed in the Contract Documents as it pertains to making the temporary toll booths fully operational. The work consisted of installing photo electric eyes to operate the cheater gates, grounding of Tollway furnished toll booths, relocating previously installed cheater gates to meet revised ETC requirements, repairing light fixtures inside the booths and installing electronic lane control signals. The work was performed on a force account basis

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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: Bruce Wallace

Project Manager
Title

03/06/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: ____ / Extra Work Order No.: 73

Authorization Amount: \$ 18,496.08

Description and Reason for Change: This EWO is comprised of Force Account items to facilitate work for the improvement, protection and repairs of the temporary plaza booths. Work included anchoring the booth platforms, installing waterproof "hats" over the booths, installing protective metal angle irons along the platform edges, constructing shelves in the booths, installing a cantilever steel channel from the adjacent lane existing canopy to support the lane controller signal head, necessary repairs of the booths, and installing temporary lane channelizers.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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 03/07/08
Name: Bruce Wallace Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 74

Authorization Amount: \$ 77,737.59

Description and Reason for Change: This EWO is attributed to changes to the Plaza and electrical scopes of work as a result of Construction Revision No. 2 (CR #2). CR#2 was to address a wide range of scopes involved for the construction of Plaza facilities and corresponding roadway. The changes were necessary to satisfy new Tollway requirements, improve traffic flow through the staging process and resolve RFI and general QA/QC clarifications. This EWO covers electrical and structural revisions of the CR#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 law.

 Project Manager
Name: Bruce Wallace Title Date 02/26/2008

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 75

Authorization Amount: \$ 59,282.15

Description and Reason for Change: This EWO is attributed to utility enclosure revisions at the Annex Building. Contract plan sheets were identified to have discrepancies for the size of the sign to be mounted to the enclosure. To remedy the issue, the designer provided details revising the size of the utility enclosure. The contractor proceeded with the revised dimensions in constructing the utility enclosure. The revision to increase the size resulted in additional work of structural steel, roofing, soffit and wall panel and metal framing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 03/03/08
Name: Bruce Wallace Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 76


Authorization Amount: \$ 2,619.79

Description and Reason for Change: This EWO is comprised of Force Account required to relocate temporary power and communication cables to temporary NB manual lanes. The revised staging of ORT lane construction forced the power to be disconnected from Lane 2, routed to Lane 3 and back over to the walkway at lane 2. The increased distance required additional conduit, cable splicing and the re-pulling of power and FOC cables. The work was performed on a Time and Material basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace

Project Manager
Title

02/27/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 77

Authorization Amount: \$ 43,350.31

Description and Reason for Change: This EWO is additional trucking operations necessary for undercut area backfill. In order to achieve the milestones of ORT opening, Stages 2 and 3 were combined which subsequently required the relocation of the rock crusher from project limits to the infield of IL-Rt 173 and Tri-State. The revised location resulted in a ten (10) mile increase to transport material, a revision to the type of vehicle utilized (semi vs. six wheeler), as well as increase to the number of vehicles to perform the continuous operation. Consequently, additional costs were incurred by the Contractor for trucking.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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 02/29/08
Name: Bruce Wallace Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: ____ / Extra Work Order No.: 78

Authorization Amount: \$ 7,495.00

Description and Reason for Change: This EWO is for repairing construction zone Tollway property, crash block and barrier curb damaged at Lane #4. On April 23, 2007, an oversized vehicle struck and damaged the crash block and barrier curb located at the aforementioned. The Contractor was requested to perform the repairs and given repair procedure as guidelines to perform the work. Though the cost of the repairs will be paid to the Contractor under this Contract, the Tollway will pursue the patron at fault and recover the costs incurred. Upon receipt of the repair costs from the patron, the proposed amount will be returned to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


 Name: Bruce Wallace Project Manager Title 03/03/08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 79

Authorization Amount: \$ 3,970.14

Description and Reason for Change: This EWO is for the installation of ten (10) under cabinet task light fixtures at the locations required by the Tollway in the Annex and Control Buildings. The work was performed on an agreed unit price to furnish and install all materials and labor necessary to facilitate the operation of the specified Pegasus – Fluorescent T5 Low Profile, PNULS 13 Fixtures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace

Project Manager
Title

03/03/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 80


Authorization Amount: \$ 51,964.80

Description and Reason for Change: This EWO is for performing the necessary modifications to the Tollway furnished toll booths in accordance with the ORT Memorandum dated July 25, 2006. The modification permitted the revisions to the canopy soffit, Plaza Manual Lane Islands, HVAC ducts, heaters and VAV boxes to meet ISTHA approved standards.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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: Bruce Wallace

Project Manager
Title

03/03/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 81

Authorization Amount: \$ 20,790.94

Description and Reason for Change: This EWO is attributed to a field change to remove the top 1' section of the existing concrete walls in the tunnel. The roof slab of the existing tunnel was to be removed and replaced. Upon commencement of the demolition, the CM determined that the top 4"-8" roof slab/tunnel wall interface had consistently shown signs of deterioration and would be unsuitable for proper bearing of the proposed slab. The DSE provided a revision to remove and replace the top 1' of the existing walls. See attached drawing sheet S-5. Only the removal of the top 1' of the tunnel wall is the basis of this EWO.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Bruce Wallace

Project Manager
Title

03/07/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 82

Authorization Amount: \$ 1,922.94

Description and Reason for Change: This EWO is for extra work performed as a result of the no Line Item being provided for 2" G.S Plastic Coated Conduit W/ 3 - #4/0 600V RHH/RHW/EPR & 1-#2, 600V, XHHW GRD. Contract Document, Plan Sheet RDL-12, referenced the Line Item with designation "P" but incorrectly referenced Item No. 909A11, Wire in Conduit, Type RHH/RHW/EPR, 1/C, NO.8 600V. It was determined by the CM/DSE that the 2" G.S Plastic Coated Conduit W/ 3 - #4/0 600V RHH/RHW/EPR & 1-#2, 600V, XHHW GRD was indeed the intended/correct material and upon request from the CM, the Contractor submitted an AUP for work. The contractor performed the work per Plan.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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.

Bruce Wallace Project Manager 03/07/08
Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 83

Authorization Amount: \$ 10,637.38

Description and Reason for Change: This EWO is for Slotted Drain Return/ Restock. Prior to the scheduled installation, the Contractor ordered, delivered and stocked Slotted Pavement Drain at the Contract specified amount. Upon review of the profile of the newly installed pavement, the CM and DSE determined that hydraulic design characteristics were such that the slotted drain quantity would be significantly reduced. The reduction resulted in the installation of 12% of the proposed quantity, with the remaining 744 L.F. of material stocked on-site. This EWO consists of only restocking and freight fees for this modification.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>03/07/08</u>
Name: Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 84

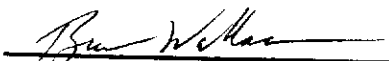
Authorization Amount: \$ 7,330.45

Description and Reason for Change: This EWO is attributed to field changes to ensure maintenance of the structural integrity of existing tunnel roof slab section to remain in place. Upon completion of roof demolition to the limits prescribed in Construction Revision #6, the CM identified that the section to remain had structural integrity and water proofing issues. Therefore, additional work was performed to remove the necessary additional roof slab and install the waterproofing membrane.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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: Bruce Wallace

Project Manager
Title

03/07/02
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Contract No. I-05-5316, Tri-State Tollway (I-294) Plaza 41
(163rd Street), Open Road Tolling, M.P. 5.1 to M.P. 6.4

Contractor: FH Paschen Tectonics

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 037

Authorization Amount: \$ 39,645.16

Revised Completion Date: December 31, 2007

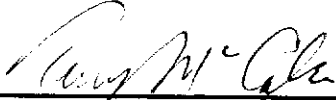
Description and Reason for Change:

This will provide balancing of final quantities for Hydroblasting.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/15/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tolling Tri-State Tollway (I-294)
Plaza 41 (163rd St)

Contractor: FH Paschen Tectonics

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 38

Authorization Amount: (\$54,013.72)

Revised Completion Date: December 31, 2007

Description and Reason for Change: This will provide balancing of final quantities for various
Drainage and Erosion Control Items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	2/15/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Contract No. I-05-5316, Tri-State Tollway (I-294) Plaza 41
(163rd Street), Open Road Tolling, M.P. 5.1 to M.P. 6.4

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 037

Authorization Amount: (\$102,063.42)

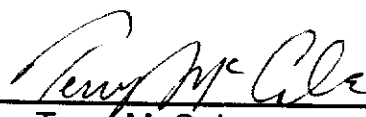
Revised Completion Date: December 31, 2007

Description and Reason for Change: This Authorization is written as an adjustment to final quantities for various Drainage and Erosion Control Items in order to pay the contractor for work required to complete the project as approved by the Engineer. The costs will be offset from savings from other contract items and will not cause the final cost of the contract to exceed the original contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/15/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Contract No. I-05-5316, Tri-State Tollway (I-294) Plaza 41
(163rd Street), Open Road Tolling, M.P. 5.1 to M.P. 6.4

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 40

Authorization Amount: (\$9,976.07)

Revised Completion Date: December 31, 2007

Description and Reason for Change: This Authorization is written as an adjustment to final quantities for various roadway items in order to pay the contractor for work required to complete the project as approved by the Engineer. The costs will be offset from savings from other contract items and will not cause the final cost of the contract to exceed the original contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/15/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Contract No. I-05-5316, Tri-State Tollway (I-294) Plaza 41
(163rd Street), Open Road Tolling, M.P. 5.1 to M.P. 6.4

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 41

Authorization Amount: (\$13,755.40)

Revised Completion Date: December 31, 2007

Description and Reason for Change: This Authorization is written as an adjustment to final quantities for various Drainage and Erosion Control items in order to pay the contractor for work required to complete the project as approved by the Engineer. The costs will be offset from savings from other contract items and will not cause the final cost of the contract to exceed the original contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

2/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Contract No. I-05-5316, Tri-State Tollway (I-294) Plaza 41
(163rd Street), Open Road Tolling, M.P. 5.1 to M.P. 6.4

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 42

Authorization Amount: (\$113,711.63)

Revised Completion Date: December 31, 2007

Description and Reason for Change: This Authorization is written as an adjustment to final quantities for various other items in order to pay the contractor for work required to complete the project as approved by the Engineer. The costs will be offset from savings from other contract items and will not cause the final cost of the contract to exceed the original contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 2/15/08

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Tri-State Tollway (I-294) Plaza 41 (163rd St)

Contractor: FHP Tectonics Corp

Awarded Contract Value: \$21,637,370.42

Extra Work Order No.: 48

Authorization Amount: \$ 3,156.66

Description and Reason for Change:

Place necessary fertilizer nutrients on areas seeded. These items were not included in contract items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/15/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tolling Tri-State Tollway (I-294)
Plaza 41 (163rd St)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Extra Work Order No.: 49

Authorization Amount: \$ 41,201.66

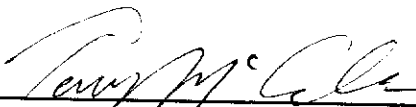
Description and Reason for Change:

This Authorization is written to reimburse the Contractor for additional costs Incorporate the revisions to Camera and CCTV systems at Plazas 41, 43 and 45 into the contract work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

2/15/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tolling Tri-State Tollway (I-294)
Plaza 41 (163rd St)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Extra Work Order No.: 50

Authorization Amount: \$ 61,706.13

Description and Reason for Change:

This Authorization is written to reimburse the Contractor for additional costs to provide payment to the Contractor for constructing Plaza 41 ORT Lanes in Stages as specified.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

2/15/95
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 89


Authorization Amount: \$20,864.00

Description and Reason for Change: Rigid steel conduit attached to structure

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	02/13/2008
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 90

Authorization Amount: \$15,000.00

Description and Reason for Change: Additional card access readers

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the 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: Eugene Kim

Project Manager
Title

02/13/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 62

Authorization Amount: \$5,839.83

Description and Reason for Change: Stage 1E Bridge Deck Pour Delay

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

2-20-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5342

Project Description: Open Road Tolling Plaza 52, 54, and 55 Meyers Road
Reagan Memorial Tollway (I-88)
M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 190

Authorization Amount: \$4,960.75

Description and Reason for Change: Installation of Salvaged Catwalk on DMS
Structure (Claim 4)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Peter McDonough

Project Manager
Title

1/21/03
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5342

Project Description: Open Road Tolling Plaza 52, 54, and 55 Meyers Road
Reagan Memorial Tollway (I-88)
M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 191

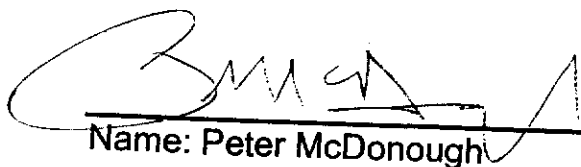
Authorization Amount: \$31,554.39

Description and Reason for Change: Liquid Asphalt Increased Costs (Claim 11)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Peter McDonough

Project Manager
Title

3/6/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5342

Project Description: Open Road Tolling Plaza 52, 54, and 55 Meyers Road
Reagan Memorial Tollway (I-88)
M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 192

Authorization Amount: \$52,276.55

Description and Reason for Change: Central Blacktop Paving in Cold Weather
(Claim 13)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Peter McDonough

Project Manager
Title

3/6/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5384
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$7,372,849.00

Change Order No.: ____ / Extra Work Order No.: 24

Authorization Amount: \$3,496.52

Description and Reason for Change: The contractor is to furnish all labor, equipment and materials for the installation of millwork and related items at Plazas 73 & 89. In providing the millwork modifications under Contract Revision No. 3, additional field changes were made to provide additional panels and modify millwork in conflict with electric and heating utilities and additional millwork items (countertops, door openings to access hidden valves and cabinets) for the purpose of improving the functionality and aesthetics of the control building rooms.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/28/2008
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5384
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$7,372,849.00

Change Order No.: ____ / Extra Work Order No.: 25

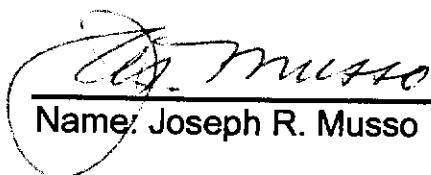
Authorization Amount: \$4,097.81

Description and Reason for Change: The Contractor is to furnish all labor, equipment and materials for the installation of a machine room door, fire damper and sump pump system in the elevator pit as required by Thompson Elevator Inspection Service in order for the permit issuance to the Tollway for use of the new elevator installed at Plaza 73, Control Building. During the elevator inspection for use, the following items were required to be completed prior to use: 1. Machine room door and fire damper. 2. Sump pump installation in pit. These items were not included in the original contract documents.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

3/3/2018
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$5,567,609.95

Change Order No.: 9 / Extra Work Order No.:

Authorization Amount: (\$18,500.00)

Description and Reason for Change: This change order will delete the contract Cisco 1310 base station and equipment under Pay Item 1311A6 and replace it with a Firetide Radio Panel #6202 with associated equipment. The Firetide Equipment is a more versatile system in providing the Tollway with a wider range of flexibility in its operation for systemwide usage.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

2/22/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.
Awarded Contract Value: \$5,567,609.95
Change Order No.: ____ / Extra Work Order No.: 24
Authorization Amount: \$12,936.88

Description and Reason for Change: Contractor is to furnish all labor, equipment and materials for the installation of new dowel bars and new expansion joints at plaza 36 precast concrete pavement sections. The site condition encountered for the pavement joint was different than planned. The precast concrete pavement was supposed to terminate at a CRC pavement joint with a sleeper slab beneath the joint. Instead the joint was a transition/approach without sleeper slabs. After the seal was removed; the existing dowel bars were cut in order to install the precast pavement slabs and open it up to traffic. Since the precast slab adjacent to the joint was made and installed, it was determined that cut-in-place dowel bars are required for this joint with prefabricated joint seal. This required a design change to have dowel bars installed between concrete pavements and a new 3" elastomeric expansion joint, Type J installed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Name: Joseph R. Musso	Project Manager Title	3/22/2008 Date
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DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$5,567,609.95

Change Order No.: ____ / Extra Work Order No.: 25

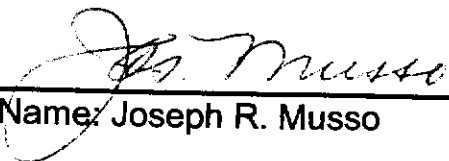
Authorization Amount: \$27,200.76

Description and Reason for Change: Contractor is to furnish all labor, equipment and materials for the installation of new Firetide Wireless Equipment at Plaza 36. The Firetide Wireless Equipment is a more versatile system in providing the Tollway with a wider range of flexibility in its operation for systemwide usage. This change will delete the contract Cisco 1310 base station and equipment under Pay Item 1311A6 and replace it with a Firetide Radio Panel # 6202 with associated equipment.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

2/22/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$5,567,609.95

Change Order No.: ____ / Extra Work Order No.: 26

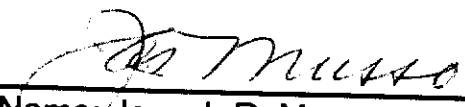
Authorization Amount: \$757.55

Description and Reason for Change: Contractor: Divane Bros. Electric Co. under EWO#4; Tollbooth Adjustable Arm did not include shipping costs in their proposal of providing the tollbooth Strongarm units. In order to expedite the order and have the units available to complete the work at the individual plazas by the Contract Completion Date, the orders were shipped separately as the strongarm components were available. DLZ estimates that 75% of these costs are justifiable for the shipping dates November 27, 2007 – December 3, 2007 in order to complete the work on time.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso Project Manager 2/22/2008
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$5,567,609.95

Change Order No.: ____ / Extra Work Order No.: 27

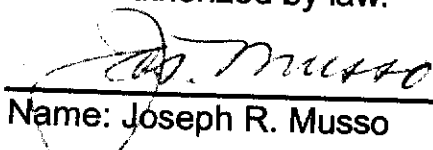
Authorization Amount: \$11,046.59

Description and Reason for Change: Contractor is to furnish all labor, equipment and materials for the supplemental slab heater equipment utilized for Plaza 36 pre cast concrete pavement sections installation. There were additional costs associated with the completion of the precast pavement work that were not included in the original agreement. Changes to the shop drawings and weather conditions caused additional delay and costs associated with the work that was necessary for a successful completion but not anticipated or accounted for during the proposal negotiations. The original cost proposal to rent equipment did not include the heater equipment used which was necessary to keep the grout mixture from freezing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso Project Manager 3/3/2008
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5407

Project Description: Shoulder Resurfacing, Construction of Crossovers, Emergency Pullouts and Intermittent Pavement Repairs

Contractor: Rockford Blacktop Construction Co./ Rock Road Comp. Inc. JV

Awarded Contract Value: \$ 12,818,180.91

Change Order No.: 17 / Extra Work Order No.:

Authorization Amount: \$ 853,152.58

Description and Reason for Change: Final Balancing of Quantity.
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Mustafa I Hassan)

Project Manager
Title

March 5, 2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5407

Project Description: Shoulder Resurfacing, Construction of Crossovers,
Emergency Pullouts and Intermittent Pavement Repairs

Contractor: Rockford Blacktop Construction Co./ Rock Road Comp. Inc. JV

Awarded Contract Value: \$ 12,818,180.91

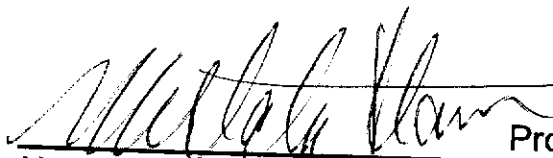
Change Order No.: _____ / Extra Work Order No.: 12

Authorization Amount: \$ 500.00

Description and Reason for Change: Traffic Penalty
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Mustafa I Hassan)

Project Manager

Title

March 5, 2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/Civil Constructors/Rocl

Awarded Contract Value: \$56,499,104.10

Change Order No.: 001 / Extra Work Order No.: _____

Authorization Amount: \$42,475.00

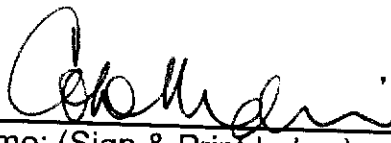
Description and Reason for Change:

ADDITIONAL MOT SIGNAGE-- At the 21 Day Advance MOT Stage Change Meeting, the Newburg Road detour route for bridge reconstruction and the switching of traffic to Stage 1A-1 were discussed. It was determined that additional signing is needed for the detour route and mainline I-90.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager

2/27/08
Date

CORYN MAKIN

DETERMINATION / PROCUREMENT

Contract No.: I-05-5447

Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange Improvements

Contractor: Rockford Blacktop/CivilConstructors/Rock

Awarded Contract Value: \$56,499,104.10

Change Order No.: _____ / Extra Work Order No.: 001

Authorization Amount: \$27,000.00

Description and Reason for Change:

VARIABLE DEPTH HMA SURFACE REMOVAL--Contract Documents do not show a provision for the payment of the removal of the variable depth hot mix asphalt surface course for the shoulder wedge overlay which is shown in the plans. This EWO adds Pay Item 44000198 (HMA Surf Rem Var Dp) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Colin Makin Project Manager 2/27/08
Name: (Sign & Print below) Title Date

COLIN MAKIN

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 7

Authorization Amount: \$ 18,500.00

Description and Reason for Change: The scope of the proposed work is to provide a longitudinal joint added down the center of the ramp pavement as specified in Design Bulletin No 07-18. Reference ATP #14.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Paul Rogowski

Project Manager
Title

2-26-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 16

Extra Work Order No.: N/A

Authorization Amount: \$8,944

Description and Reason for Change:

The steel pile quantities (furnish and drive) were modified in Change Order No. 4 due to the Value Engineering (VE) Proposal for the Willow Road Bridge over I-294. Both quantities were underestimated due to the soil conditions encountered. A quantity increase is required for both items 51201600 and 51202700 based off final measured quantities.

Both Pay Items 51201600 and 51202700 were reduced in Change Order No. 4 (CO 4) due to the approved Value Engineering (VE) proposal for the Willow Road Bridge over I-294. The quantity adjusted under CO 4) was an estimation conducted by the contractor's designer. Both quantities were underestimated under the VE proposal; therefore this change order proposes the final measured quantities. See below for a summary of the two pay items.

Item	Original Qty	CO 4 Qty	Final Measured Qty
51201600 - FURNISH STEEL PILE HP 12X53	15,660	4,988	5,060
51202700 - DRIVE STEEL PILE	15,660	3,741	4,691

Plan Item	Description	Unit	VE (CO 4) Qty	Calc Qty	Changed Quantity	Unit Cost	CO Cost
51201600	FURNISH STEEL PILE HP 12X53	FOOT	4,988	5,060	72	\$58.25	\$4,194
51202700	DRIVE STEEL PILE	FOOT	3,741	4,691	950	\$5.00	\$4,750
Total							\$8,944

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

2/14/06

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 17

Extra Work Order No.: N/A

Authorization Amount: \$26,774.71

Description and Reason for Change:

The original (bid) quantity for Item X0323488 was underestimated due to a section not accounted for in the quantity calculation. The Expansion Joint With Sleeper Slab was specified in the contract plans to be installed at Ramp C (WB Willow to NB I-294) from station 457+50 to 460+66; however the original quantity was only calculated from station 457+00 to 458+21. Therefore, about 245 feet was omitted from the original quantity.

All measurements have been completed with contractor concurrence. The final measured quantity for Expansion Joint With Sleeper Slab was 861.33 feet, or 162.33 feet over the original quantity.

The total additional cost to the contract is \$26,774.71. This increase is based off final measured quantities. See cost breakdown below.

[Note: This quantity change is based on final measurements; therefore would be the final change order for this pay item.]

Plan Item	Description	Unit	Original Qty	Revised Qty	Change Qty	Unit Price	Total Cost
X0323488	Expansion Joint With Sleeper Slab	FOOT	699	861.33	162.33	\$164.94	\$26,774.71

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

3/3/00

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 17 / Extra Work Order No.:

Authorization Amount: \$1,732.38

Description and Reason for Change: The measured quantities for these electrical items as designed, approved and constructed were found to vary slightly from the estimated plan quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

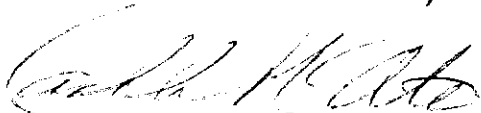
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



Sk. OE

12/14/02

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 18 / Extra Work Order No.:

Authorization Amount: \$ \$16,526.00

Description and Reason for Change: The measured quantities for the Force Main as designed, approved and constructed were found to vary slightly from the estimated plan quantities.

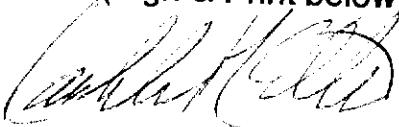
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Name: (Sign & Print below)



Project Manager

Title

SA PE

Date

2/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 19 / Extra Work Order No.:

Authorization Amount: \$12,500.00

Description and Reason for Change: The Silt Fence's plan quantity is below the expected future needs for this contract. Since, this project is still in its early stages and this being an Erosion Control Item JS280050 the following quantity adjustment is requested:

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

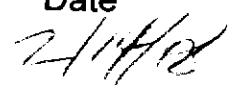

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 20 / Extra Work Order No.:

Authorization Amount: (\$62,400.00)

Description and Reason for Change: The catch basin manufacturer proposed the use of a narrower catch basin for the "Catch Basin for 60" Pipe", a size which has been used on other Tollway projects for the same purpose, and a credit was offered. The DSE reviewed the proposal and took no exception to the alternate. A new pay item is being created to replace the original pay item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

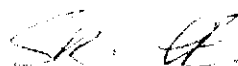
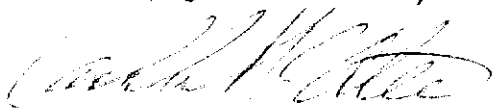
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 21 / Extra Work Order No.:

Authorization Amount: \$3,007.20

Description and Reason for Change: This item was measured in the field in excess of the design quantity within the areas intended and this ATP adjusts the quantities accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

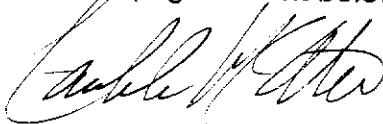
Caahlen, McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR. PE.

2/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 22 / Extra Work Order No.:

Authorization Amount: \$14,289.90

Description and Reason for Change: This item was measured in the field in excess of the design quantity within the areas intended and this ATP adjusts the quantities accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



2/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 23 / Extra Work Order No.:

Authorization Amount: \$6,200.00

Description and Reason for Change: The relocation of this barrier wall's plan qty is below the expected future need for this contract. Since, this project is still in its early stages and traffic changes will be required in future stages/MOT configurations the following quantity adjustment is requested:

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

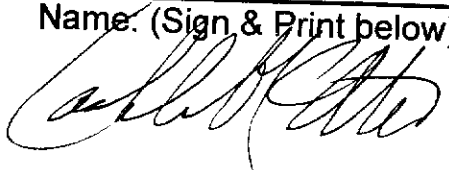
Caahlen McAtee

Project Manager

Name. (Sign & Print below)

Title

Date



2/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 24 / Extra Work Order No.:

Authorization Amount: \$30,300.00

Description and Reason for Change:

Construction Revision 2 adjusted the elevations of the wall and ground line along Wall 1 to achieve the necessary flood storage capacity, but it did not address the impact on the plan quantity. These adjustments translated into a minor quantity increase for pay item JT570P21 "Performance Based Retaining Wall 1". The Contractor discovered that an increase in quantity would be required during the shop drawing process and quantified the increase as 303 square feet. The DSE has reviewed the shop drawings and concurs with the required increase in quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

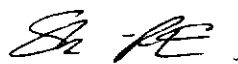
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



2/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 25 / Extra Work Order No.:

Authorization Amount: \$6,009.84

Description and Reason for Change:

This item was measured per the special provision GBSP (page 5 attached) in the field in excess of the design quantity within the areas intended and this ATP adjusts the quantity accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Cáahlen McAtee

Name: (Sign & Print below)



Project Manager

Title

Sa. PC.

Date

2/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 26 / Extra Work Order No.:

Authorization Amount: \$ 2,888.40

Description and Reason for Change: This item was measured in the field in excess of the design quantity within the areas intended and this ATP adjusts the quantities accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



J. P.

2/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 27 / Extra Work Order No.:

Authorization Amount: \$3,166.23

Description and Reason for Change: The existing Adesta fiber optic lines are in conflict with the proposed widening and improvements of I-88, from MP 137.0 to MP 139.1. Per the Tollway Memorandum, regarding Adesta, LLC, Interim Condition, issued on April 30th 2007, all relocation of fiber optic cable are to be performed by the General Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

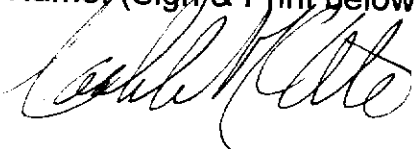
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SA PC.

2/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 28 / Extra Work Order No.:

Authorization Amount: \$52,416.00

Description and Reason for Change: In 5516's MOT for Stage 1A the existing median barrier wall and base was removed to transition to the new lane configuration per plan, attached drawings pages 114R and 234. In this same median area the slotted drain that was planned for removal thru the 5517 contract, attached drawings pages 266, was instead removed by FHP Tectonics to complete their traffic switch on time, and on schedule. This Change Order adjusts for the quantity of slotted drain removed by the 5516 contract in lieu of the quantity planned for in the 5517 contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

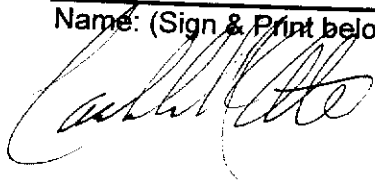
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SA. P.E.

2/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 21

Authorization Amount: \$19,177.88

Description and Reason for Change: The Contract requires the construction of temporary pavement for a "runaround" lane at the East – West connector prior to the Stage 1 MOT. The contract also required that the existing drainage in this area to be replaced with new drainage facilities prior to constructing this pavement. The new drainage facilities included a pipe to be jacked into place prior to the construction of the temporary pavement. In this construction area, existing single mode fiber optic duct runs conflict with the jacking of the drainage pipe. These duct runs were scheduled to be relocated by Adesta prior to the start of this project; however, the Tollway reconsidered the advance relocation of the fiber optics and added this relocation to this project via a Construction Revision. As the construction of the "runaround" pavement was on the critical path, the "runaround" could not be delayed until the fiber optic duct runs were relocated, yet drainage had to be maintained. A decision was made with the Tollway PM to line the deteriorated existing CMP so that the "runaround" pavement could be constructed above it, and so that traffic could safely travel the pavement without fear of the CMP pipe failing and creating a hazard for the motoring public.

Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

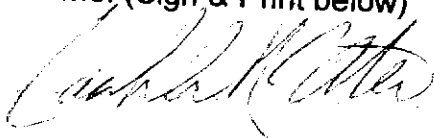
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR. JR.

2/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 22

Authorization Amount: \$ 6,382.11

Description and Reason for Change: The contract plans call out 1-5/8" diameter holes in the bearing base plates to accept 1-1/2" diameter anchor bolts. The plans also state that the holes in the masonry for the anchor bolts shall be drilled through the base plates and the diameter of the hole shall be according to the manufacturer's recommendation. The holes in the base plates needed to be drilled-out to 1-3/4" in the field to allow the holes in the masonry to be drilled through the plates and the anchor bolts to be properly set. The DSE concurred that the holes indeed need to be drilled-out to 1-3/4" diameter (see RFI 86).

Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

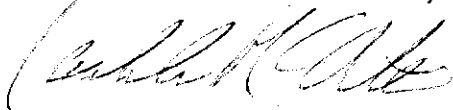
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SA PE

2/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 23

Authorization Amount: \$ 5,000.00

Description and Reason for Change: During a routine erosion control inspection on January 30, 2008, a rupture in the Flagg Creek Water Reclamation District's sanitary forcemain was discovered. The cause of the damage could not be immediately determined nor is it known how long the pipe has been broken. As this section of pipe was relocated under this contract, the Tollway PM directed the Contractor to make immediate repairs on a force account basis.

Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
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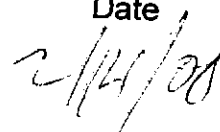
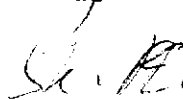
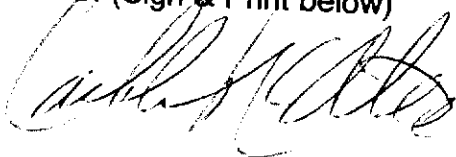
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 24

Authorization Amount: (\$2,500.00)

Description and Reason for Change: The catch basin manufacturer proposed the use of a narrower catch basin for the "Catch Basin for 60" Pipe", a size which has been used on other Tollway projects for the same purpose, and a credit was offered. The DSE reviewed the proposal and took no exception to the alternate. A new pay item is being created to replace the original pay item.

Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

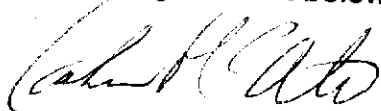
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR. PE.

2/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 25

Authorization Amount: \$ 176,109.05

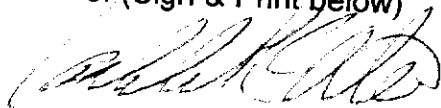
Description and Reason for Change: This work covered in Construction Revision 2 included provision for modified temporary ORT lanes. This work was the subject of approved ATP No. 3, and all but one of the line items from that ATP were added or changed by Extra Work Order 6 and Change Order 3. The one remaining new item, Temporary Enclosures for ORT Zone - Additional, had been estimated by the DSE to cost \$43,392.00 as shown in ATP 3. The contractor and his electrical subcontractor advised that the work was sufficiently complex and unpredictable that he could not agree to a price in advance but instead perform the work on force account. The reason for the complexity and uncertainty was Construction Revision 2 took an item of work that was merely to provide temporary cabinets and temporary connections for the existing ORT infrastructure and changed it to create a totally redundant electrical system which reversed the direction of all cabling to enable future staging for the 5517 project. It is the purpose of this request to add the difference between the approved DSE's estimate of the value of this added work and the contractor's time and materials invoices.

Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

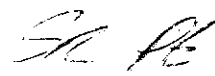
Caahlen McAtee

Name: (Sign & Print below)



Project Manager

Title



Date

2/14/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 26

Authorization Amount: \$28,000.00

Description and Reason for Change: The cost of the relocation of the single mode fiber optic facilities is partially reimbursable via third party users of the system; this new item is being created to more effectively account for the costs associated with single mode relocation.

IMPACT ON COST

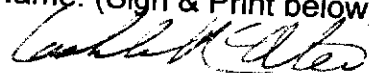
Department:

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.

Caahlen McAtee

Name: (Sign & Print below)



Project Manager

Title

Sk. PE.

Date

2/21/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial
Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 27

Authorization Amount: \$ 15,478.25

Description and Reason for Change: The Contractor removed rumble strips from the shoulders for the Staged traffic configuration in accordance with the contract plans at the onset of this project in May of 2007. In September additional rumble strips were found to be in conflict with the next Traffic Stage being configured. The Contractor was directed to remove this small quantity of conflicting rumble strip and was paid under contract pay items for this work. Given the small quantity concerned the Contractor's actual costs due to this additional work was much greater than what was being compensated for under payment by contract pay items. (See Attached Cost Breakdown)

As it is not the intent of the Tollway to impose undue financial hardship on contractors performing additional work to keep projects on schedule, this ATP compensates the Contractor for actual costs incurred for this work in accordance with Articles 104.02 and 109.04 of the Tollway Supplemental Specifications. The quantities of contract pay items previously paid for covering this work will be deducted upon payment by this Extra Work Order.

IMPACT ON 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.

Caahlen McAtee

Name: (Sign & Print below)

Project Manager

Title

Date



SA PE

2/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 28

Authorization Amount: \$3,892.93

Description and Reason for Change: The contractor installed structure S-537 and the adjacent G-3 gutter according to the contract plans; however, concurrently with this work, Construction Revision No. 6 was issued by the Tollway, which revised the rim elevation of structure S-537. The contractor had to replace the gutter and adjust the structure to conform to this Construction Revision.

IMPACT ON 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.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SA, PE

2/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 29

Authorization Amount: \$31,178.65

Description and Reason for Change: Holes left at drainage structures after removal of median barrier wall required for Stage 1 of this contract (5516) were found to create an impediment for the Stage 2 traffic configuration of contract 5517. As the contract plans did not account for these holes, in order to keep both contracts on schedule the Tollway PM for contract 5516 directed the contractor to make the necessary modifications on a Force Account basis. The modifications included furnishing and installing 5' x 6' x 1" grade 50 steel plates with 2' diameter holes and new inlet castings with open grates to cover the holes in conflict and maintain existing drainage.

IMPACT ON 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.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SA. PE.

2/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 30

Authorization Amount: \$ 10,842.83

Description and Reason for Change: An obstruction was encountered by the subcontractor Gillen's crew while auguring for a soldier pile. The existence of an abandoned pipeline near that location was known though the exact location of the pipe was not. This situation was discussed at weekly progress meetings, and the DSE stated that the pile line could be moved west by as much as two feet if necessary without affecting the design of the adjacent soil nail wall. F.H.P. Tectonics in an effort to avoid a conflict, using the best information available from Westshore Pipeline at the time, moved the pile line two feet in their initial lay out, and the pipeline was encountered. The hole was backfilled and re-drilled on the original contract plan pile line, and the abandoned pipeline was not encountered.

IMPACT ON 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.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



J. H.

2/29/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 31

Authorization Amount: \$9,864.08

Description and Reason for Change: In regard to the Rock Bore and Rock Excavation done by PirTano, for FHP, under and to the West of Salt Creek, contract documents added an original quantity of 300' of Rock Bore, from station 7331+00 to station 7333+75, under Salt Creek. When the contractor first attempted to bore under the creek, starting at station 7331+00 and boring to the East, additional rock was discovered under approximately 12" of soil, extending West to approximately station 7327+05. The drill rig that the contractor attempted the bore with was deemed to be under powered for the scope of work. A larger drill rig with a water recycler system was brought in, and the contractor proceeded to bore from station 7329+84 to the East, under the creek. This bore started 32' North of the fence line. After this bore was completed, the crew turned the drill rig around 180 degrees, and proceeded to bore from station 7329+88 to the West, to 7327+30. This bore was also in rock, and was started 1' off the fence line. After boring was complete, rock excavation, using a track hoe with a pneumatic hammer, was under taken to trench between the two bores, (1' and 32' off the fence line). A second area of rock excavation using the track hoe was done at the West end of the second bore, from station 7327+30 to station 7327+05. West of station 7327+05 the rock transitioned to more normal soils.

IMPACT ON 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.


Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



R. R.

3/15/06

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 020 / Extra Work Order No.:

Authorization Amount: \$2,008.17

Description and Reason for Change: During excavation for structure 582, rock was encountered approximately 1 foot above the proposed bottom elevation of structure 582. The Contractor was directed to modify the structure. The work was performed on a force account basis and the invoice submitted by the Contractor is higher than what the CM previously estimated. This change order is to supplement the previous extra work order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Cahlan McAttee
Name: (Sign & Print below)

Project Manager

Title

Date

Cahlan McAttee

SR. PE.

02/22/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 021 / Extra Work Order No.:

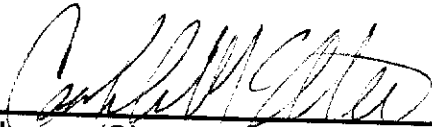
Authorization Amount: \$(32,760.00)

Description and Reason for Change: Following the switch to the MOT Stage 2 configuration on I-88 WB Mainline, it was observed that the Tollway customers were confused regarding the new configuration of the Toll Plaza and the need to "exit" the mainline much further east than previous configurations. It was determined that the proposed signage did not provide enough warning for the motoring public and that modifications to the MOT were required. After several meetings with Tollway personnel, signing modifications were determined, which included removing signs, relocating signs, and adding new signs, as well as modifying existing signs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Caahlen McAfee	SR. PE	02/22/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 022 / Extra Work Order No.:

Authorization Amount: **\$11,930.00**


Description and Reason for Change: During the tree removal operations, discrepancies between the proposed tree removal quantities and actual field quantities were observed. In reviewing the DSE's quantity take-offs, existing trees in the easement acquired by the Tollway after the contract was awarded have not been considered.

Additionally, existing trees, mostly east of Plaza 51 are proposed to be saved and pruned. However, due to conflict with the proposed ditch at this location, it was decided to remove the existing trees. This situation also contributed to the increase in tree quantities. Conversely, this eliminated the need for tree pruning. This Authorization is written to account and balance the quantities related to these changes.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

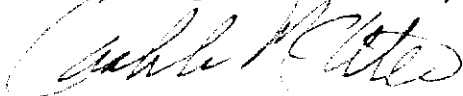


Project Manager

Name: (Sign & Print below)

Title

Date



Sr. PE.

02/22/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 023 / Extra Work Order No.:


Authorization Amount: **\$4,849.50**

Description and Reason for Change: During the installation of storm sewer pipe P-617, it was determined that bedrock existed at elevations above those shown in the available soil borings for the project and that this bedrock was in conflict with the proposed storm sewer. The existing soil borings indicated bedrock elevations at this location being lower than the proposed drainage system. Therefore, the DSE did not account for rock excavation for storm sewers. This change order increases the quantity of item "Rock Excavation for Structures" to account for the additional quantity necessary to facilitate the sewer installation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Cahlen McAtee	SR. PE	3/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 024 / Extra Work Order No.:

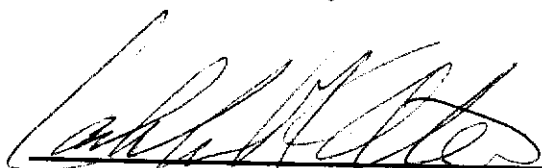
Authorization Amount: **\$15,101.48**

Description and Reason for Change: In coordination meetings, it was decided to re-use an existing cantilever truss to replace the overhead sign truss which is proposed to be removed as it conflicts with proposed construction. The cantilever truss was removed and salvaged in the earlier stage of construction. The DSE developed new sign panels that will fit on the cantilever truss. The new sign panels will replace the signs mounted on the overhead sign truss. This Authorization is written to reimburse the Contractor for the additional costs associated with installing the cantilever sign truss and the temporary sign panels.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

Caitlen McHale

Project Manager

Title

SE PC

Date

3/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 025 / Extra Work Order No.:


Authorization Amount: **\$- (96,645.00)**

Description and Reason for Change: Continued inclement weather conditions lead to pavement damages (potholes) on I-88 Mainline in both EB and WB directions. Significant efforts were made to temporarily repair the pavement using cold patch. However, this pavement repair method has proven to be inefficient. Therefore, the Tollway directed to repair the pavement using hot bituminous mixture. This change order fully offsets the additional costs related to pavement repairs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Name: (Sign & Print below)	Project Manager Title	Date
Caahlen M. Ake	SR. PE.	3/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 026 / Extra Work Order No.:


Authorization Amount: **\$ 87,626.05**

Description and Reason for Change: The cost for the EVP traffic signal on 22nd Street as estimated by the DSE in Construction Revision No.1 was based on the assumption that the EVP traffic signal was only going to be utilized temporarily during construction. In the temporary configuration, the Contractor has a choice on incorporating "used" parts such as controller and signal heads. Additionally, the Contractor can salvage the parts and re-use them upon completion of the project. In a meeting between the Tollway and IDOT, it was decided that the EVP traffic signals would become the property of IDOT upon completion of the project. Since the EVP traffic signals will remain in place, it was decided to incorporate only new parts as to minimize the possibility of increased maintenance by using used parts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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	
Charles M. Atte	Sk. PE	Date
		3/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 043



Authorization Amount: \$32,760.00

Description and Reason for Change: Following the switch to the MOT Stage 2 configuration on I-88 WB Mainline, it was observed that the Tollway customers were confused regarding the new configuration of the Toll Plaza and the need to "exit" the mainline much further east than previous configurations. It was determined that the proposed signage did not provide enough warning for the motoring public and that modifications to the MOT were required. After several meetings with Tollway personnel, signing modifications were determined, which included removing signs, relocating signs, and adding new signs, as well as modifying existing signs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
	GR. PE.	02/22/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 044

Authorization Amount: \$4,370.00

Description and Reason for Change: The project plans indicate existing catch basins and the pipe runs to be removed. There were no adjacent pipes that could be tied to for temporary drainage since the proposed drainage elevation in this area is significantly higher than the existing drainage. After a heavy rain and with catch basin no longer functional since the pipe runs were removed, the IPO lane became flooded. This situation is undesirable and poses a hazard to the motorists. A meeting was held and it was determined that the best temporary solution would be to install a pump. The pump is set to be activated when the water inside the catch basin reaches a certain level. The storm water will be pumped from the catch basin that no longer is functional to a nearby catch basin which is still in service. This configuration necessitates continuous power supply to the pump, thus requiring the installation of a temporary power line to the pump.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Cahlan McAtee
Name: (Sign & Print below)

Project Manager

Title

Date

Cahlan McAtee

SR-PE

02/22/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 045

Authorization Amount: **\$29,250.30**

Description and Reason for Change: During various MOT drive thru, it was observed that motorists on the Harger Road ramp were trying to merge with the I-88 WB Mainline traffic instead of driving through the cash plaza, as intended in the design. To merge with I-88 WB Mainline, the Harger Rd traffic would have to cross a live lane over a very short distance, which is an undesirable traffic maneuver. To prevent motorists from undesirable maneuvers, the Tollway directed to install grade curb sections in the gore between the I-88 WB Cash Exit and Harger Road Ramp and at the I-88 EB split counterflow.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Cashlen McAttee
Name: (Sign & Print below)

Project Manager

Title

Date

Cashlen McAttee

SK - PE

02/22/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 046

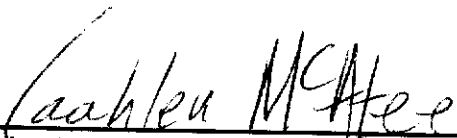

Authorization Amount: \$3,520.00

Description and Reason for Change: During the installation of storm sewer pipe P-617, it was determined that bedrock existed at elevations above those shown in the available soil borings for the project and that this bedrock was in conflict with the proposed storm sewer. In addition to the increased rock excavation quantity to install the sewer lines at its proposed location, the Contractor incurred additional time potholing along the proposed sewer run to determine the extent and depth of the bedrock. Upon further discussion between the CM, Contractor, and Tollway PM, it was agreed that the Contractor would be reimbursed for potholing efforts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
	SR IC	3/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 047


Authorization Amount: \$3,280.00

Description and Reason for Change: During our routine inspection, it was observed that water has accumulated on the I-88 Mainline EB right lane under the East-West Connector flyover. This situation is undesirable as it poses a hazard to the motoring public. Upon further review of the site conditions, it was determined that the holes and openings in the base of the south temporary barrier walls have to be cleaned as they are clogged with debris and dirt. Once the openings are unclogged, the water will be able to drain to the ditch located south of the temporary barrier wall. This Authorization is written to reimburse the Contractor for the additional costs associated with facilitating water drainage in this area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
Cathleen McAtee	SR PE	3/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 048


Authorization Amount: \$10,960.00

Description and Reason for Change: The MOT switch at the eastern portion of I-88 EB Mainline has been canceled numerous times due to adverse weather. The weather bureaus are forecasting favorable weather conditions in the weekend of 02/16/2008 when the EB MOT switch is scheduled. However, snow has accumulated on the EB counterflow lane and the temporary pavement at the East-West Connector I-294 SB, and the next stage will have traffic run in these areas. For the pavement to be dry enough for the new striping, it was agreed that the snow needs to be removed immediately for the pavement to have enough time to dry. This Authorization is written to reimburse the Contractor with the additional costs related to the snow removal efforts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Craighen McAtee	SR PE	3/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 049

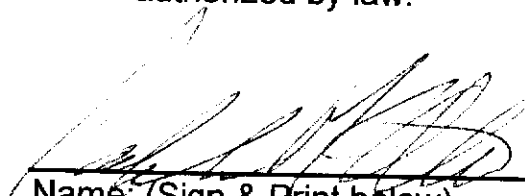
Authorization Amount: \$15,898.52

Description and Reason for Change: In coordination meetings, it was decided to re-use an existing cantilever truss to replace the overhead sign truss which is proposed to be removed as it conflicts with proposed construction. The cantilever truss was removed and salvaged in the earlier stage of construction. The DSE developed new sign panels that will fit on the cantilever truss. The new sign panels will replace the signs mounted on the overhead sign truss. This Authorization is written to reimburse the Contractor for the additional costs associated with installing the cantilever sign truss and the temporary sign panels.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

		Project Manager
Name: (Sign & Print below)	Title	Date
Cathleen McAfee	SR. PE	3/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 050

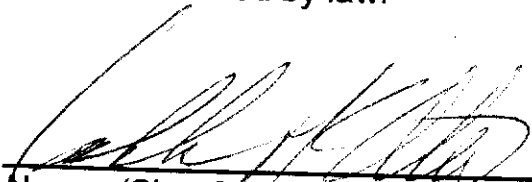
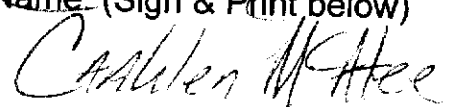

Authorization Amount: **\$96,645.00**

Description and Reason for Change: Continued inclement weather conditions lead to pavement damages (potholes) on I-88 Mainline in both EB and WB directions. Significant efforts were made to temporarily repair the pavement using cold patch. However, this pavement repair method has proven to be inefficient. Therefore, the Tollway directed to repair the pavement using hot bituminous mixture. This Extra Work Order covers the additional costs associated with pavement repairs operations using hot bituminous mix. Change Order #25 fully offsets the additional costs described herein through reduction in quantity of Item JT150100 "Contract Specified Work Items".

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

		
Name: (Sign & Print below)	Project Manager	
	Title	Date
		3/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 051

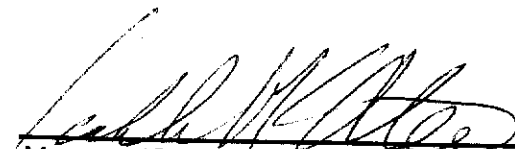
Authorization Amount: \$7,500.00

Description and Reason for Change: Under the revised lane configuration, Lane 5 is temporarily used as an IPO lane with a lane controller installed in the island booth recess. Since the footprint of the lane controller cabinet is much smaller than that of the proposed booth, much of the surface area of the recess is exposed to the elements and foot traffic, and the recess fills with water/ice, which creates a safety hazard and could potentially damage the lane controller equipment. The Contractor was directed to temporarily patch the recess to shed water away from the controller cabinet. A permanent drain will be installed in the final configuration prior to installing the toll booth.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Carleen McAtee	SE, PE.	3/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 052

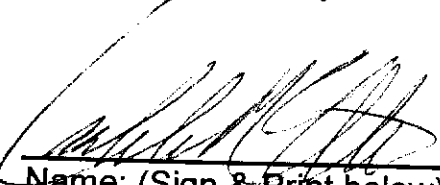
Authorization Amount: **\$12,860.00**

Description and Reason for Change: The DMS sign located on I-88 EB at approximately MP 137.5 has been out of service and is proposed to be relocated further west towards Meyers Road Plaza. The relocation of the DMS sign will not take place until later construction stages. Nevertheless, the Tollway has expressed the need to re-activate the DMS sign until its relocation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
Caitlen McAtee	Su AE	3/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83 Bridge Rehabilitation

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: 2 / Extra Work Order No.:

Authorization Amount: (\$200,000.00)

Description and Reason for Change: The Tollway issued a System wide Memorandum on January 29, 2008 revising the special provision 1550, Contractor's Quality Program (CQP). The Tollway has directed the CM's of existing contracts that include a force account method of payment for CQP to submit an ATP to C5 to delete the existing pay item (force account method) and replace it with a new pay item (lump sum method) and specification to change the basis of payment from force account to a lump sum for the amount of the allowance.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

7/21/07

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83 Bridge Rehabilitation

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: 3 / Extra Work Order No.:

Authorization Amount: (\$58,950.00)

Description and Reason for Change: This Contract has a Pay Item JI213001 "Exploration Trench, Utilities" which is to be paid for per linear foot of trench. Given the sensitive utilities located throughout this project, including high pressure gas mains, fiber optic duct banks, fuel distribution pipelines, etc. using a trenching method to locate these facilities is placing the facilities at risk. Hydro-excavation is a much safer and more effective means to locate these facilities. Hydro-excavation is not effectively measured per linear foot so a new item is being created for this work to be paid for per unit.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

Date

7/25/05

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 3

Authorization Amount: \$200,000.00

Description and Reason for Change: The Tollway issued a System wide Memorandum on January 29, 2008 revising the special provision 1550, Contractor's Quality Program (CQP). The Tollway has directed the CM's of existing contracts that include a force account method of payment for CQP to submit an ATP to C5 to delete the existing pay item (force account method) and replace it with a new pay item (lump sum method) and specification to change the basis of payment from force account to a lump sum for the amount of the allowance.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Project Manager

2/21/08

Name: (Sign & Print below)

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 4

Authorization Amount: \$58,950.00

Description and Reason for Change: This Contract has a Pay Item JI213001 "Exploration Trench, Utilities" which is to be paid for per linear foot of trench. Given the sensitive utilities located throughout this project, including high pressure gas mains, fiber optic duct banks, fuel distribution pipelines, etc. using a trenching method to locate these facilities is placing the facilities at risk. Hydro-excavation is a much safer and more effective means to locate these facilities. Hydro-excavation is not effectively measured per linear foot so a new item is being created for this work to be paid for per unit.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

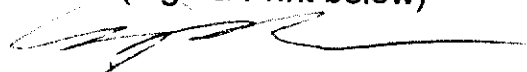
Eugene Kim

Project Manager

Name: (Sign & Print below)

Title

Date



8/25/07

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 5

Authorization Amount: \$ 20,681.00

Description and Reason for Change: The Contractor contends that they were directed to purchase professional liability insurance for this Performance Based Noise Abatement Wall project. They further contend that they were later told that only the designer needed this insurance thereby leaving two insurance policies in affect. The Contractor placed a claim with the Tollway for compensation for the cost of the additional insurance stating that they would be unable to receive a refund for the unnecessary insurance. The attached Tollway Memorandum was issued approving the Contractor's claim for compensation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim		Project Manager	7/12/02
Name: (Sign & Print below)		Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5803

Project Description: Retaining Wall construction and Yackley Road Bridge
Widening Reagan Memorial Tollway M.P. 128.3 to M.P. 132.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$13,319,228.45

Extra Work Order No: 17


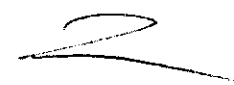
Authorization Amount: (\$ 50,730.33)

Description and Reason for Change: Credit for portions of retaining walls that were not constructed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

		Project Manager	3/12/08
Name: (Sign & Print below)		Title	Date
Eugene Kim			

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5803

Project Description: Retaining Wall Construction and Yackley Road Bridge
Widening Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$13,319,228.45

Extra Work Order No: 18

Authorization Amount: \$2,586.68

Description and Reason for Change: Provide a handrail along the top of retaining wall R-11 for safety.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Eugene Kim

Project Manager
Title

03/12/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5803

Project Description: Retaining Wall Construction and Yackley Road Bridge
Widening Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$13,319,228.45

Extra Work Order No: 19

Authorization Amount: \$22,302.13

Description and Reason for Change: Design work performed by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Eugene Kim

Project Manager

Title

03/12/08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5803

Project Description: Retaining Wall Construction and Yackley Road Bridge
Widening Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: \$13,319,228.45

Extra Work Order No: 20


Authorization Amount: \$2,242.94

Description and Reason for Change: Contractor down time due to conflict
between proposed storm sewer and DuPage County sanitary sewer incorrectly
shown on the plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	08/12/07
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Change Order No.: 1

Authorization Amount: (\$725,000.00)

Description and Reason for Change: Contractors Quality Program

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Jim Mayer

Project Manager

Title

5-5-01

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$30,229,597.51

Extra Work Order No.: 1

Authorization Amount: \$725,000.00

Description and Reason for Change: Contractors Quality Program

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

3-5-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 32


Authorization Amount: (11,400.00)

Description and Reason for Change: Reduction in the number of concrete electrical foundations to be removed. Associated extra work order #45 will change the concrete foundation removal to steel helix foundation removal as required based on field conditions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	02/20/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 33

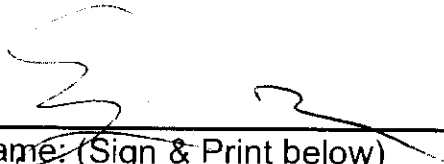
Authorization Amount: (\$107,552.00)

Description and Reason for Change: Reduction to trenching and backfill in lieu of
plowing method of installation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	03/03/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 34

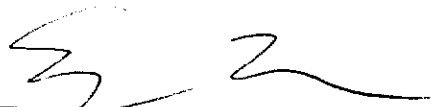
Authorization Amount: (\$89,213.06)

Description and Reason for Change: Final balancing of drainage items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Eugene Kim

Project Manager

Title

03/07/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 45

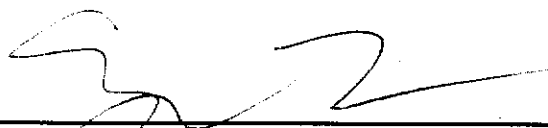
Authorization Amount: \$6,384.00

Description and Reason for Change: Steel helix light pole foundation removals
offset by reduction to concrete light pole foundation removals on change order
#32 based on field conditions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	02/20/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 46


Authorization Amount: \$561.77

Description and Reason for Change: Relief of flooding on Yackley Road per the request of DuPage County.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	02/20/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 47

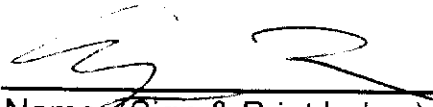
Authorization Amount: \$1,694.96

Description and Reason for Change: Additional framing required for the I-88
Bridge over IL 53.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	02/20/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 48


Authorization Amount: \$1,236.23

Description and Reason for Change: Additional bridge pier framing required on
widened section to match existing conditions.

Department: Enigneering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	02/27/07
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 49


Authorization Amount: \$1,005.22

Description and Reason for Change: RCP elbows required to avoid conflict with
existing sign foundation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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: (Sign & Print below)
Eugene Kim

Project Manager
Title

03/03/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 50


Authorization Amount: \$96,287.25

Description and Reason for Change: Plowed in cable duct in lieu of trench &
backfill.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	03/03/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 51

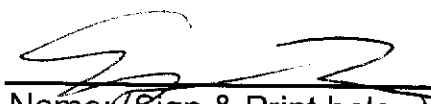
Authorization Amount: \$4,365.06

Description and Reason for Change: Additional work required to relocate the
Dynamic Message Sign controller & cabinet.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	03/05/08
Name (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$46,958,996.69

Change Order: 1

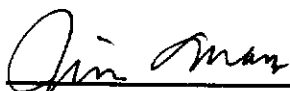
Authorization Amount: (\$92,336.20)

Description and Reason for Change: Credit for fiber optic installation. See EWO
#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: (Sign & Print below)
Jim Mayer

Project Manager
Title

03/06/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 1

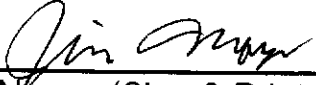
Authorization Amount: \$20,000.00

Description and Reason for Change: Installation of a cross culvert at Yackley
Road south of the I-88 Bridge to complete the drainage system.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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	03/07/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: \$46,958,996.69

Extra Work Order No: 2

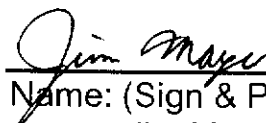
Authorization Amount: \$93,336.20

Description and Reason for Change: Installation of fiber optic cable.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Jim Mayer

Project Manager
Title

03/07/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: 001 / Extra Work Order No.: _____

Authorization Amount: \$120,750.00

Description and Reason for Change:

SITE CLEARING FOR ENVIROMENTAL MITIGATION--The Army Corps of Engineers 404 permit for the South Extension of I-355 states that the Tollway is responsible for implementing conservation measures. This requires that a Hines Emerald Dragonfly Working Group direct habitat restoration efforts in the Des Plaines River Valley. This work group has identified an additional 3.01^{to} acres of clearing needed for enviromental mitigation work. This ~~add~~ adds Pay Item XWO-~~006~~ (Add'l Site Clearing fot Enviro Mitigation) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)

Project Manager

Title

2.2008

Date

J. H. WARDEN

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 026
028

Authorization Amount: \$2,000.00

Description and Reason for Change:

STORM SEWER REPAIR AT THE SOUTH ABUTMENT--In working to establish electrical service, Com Ed inadvertently cut a trench through existing storm sewer. The CM recommended the work to be done as soon as possible to avoid additional cost due to the delaying of the Com Ed installation work. This EWO adds Pay Item #XWO-026 (Storm Sewer Repairs) to the Contract.
026

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.20.08
Name: (Sign & Print below) Title Date
John W. Hannon

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 027
029

Authorization Amount: \$24,723.04

Description and Reason for Change:

PYLON LIGHTING--The original Contract documents and Special Provision 955 call for 36"x42" LED lighting panels to be installed in the pre-cast pylons at the north and south abutments. Dimensional errors in the contract documents were not discovered until after the lighting panels were already ordered. 16 panels needed to be refabricated. In addition the original scope only specified one control module with control wiring. In order to utilize one controller nearly 7000 lineal feet of additional wire would be needed. A cost effective solution was determined to provide an additional controller at the opposite end of the bridge. This EWO adds Pay Item #XWO-029 (Pylon Lighting) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagner Project Manager 2-20-08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 026
030

Authorization Amount: \$22,888.79

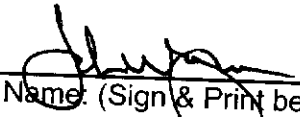
Description and Reason for Change:

CLEAN RIVER DEBRIS--The Village of Lemont had cleared a log jam and other debris from the railroad bridge structure east of Lemont Ave., upstream from the Des Plaines River Bridge project. Once released, the debris made its way into the 7704 work zone and became lodged at the temporary river crossing for the Des Plaines River Valley Bridge. This EWO adds Pay Item #XW0-030 (Clean River Debris) to the Contract.
026

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.20.08
Name: (Sign & Print below) Title Date
JOHN W. WARNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 029
037

Authorization Amount: \$17,349.54

Description and Reason for Change:

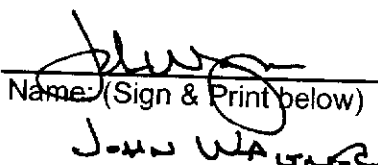
GUARDRAIL AT BLUFF ROAD-- The contract calls for existing guard rail posts to be used in the installation of guardrail along the south side of Bluff Road. The condition of the posts were that they were rotten and not reuseable. Additionally the DuPage Township Highway Department requested additional guardrail be added. Tollway Maintenance also requested additional guardrail. The EWO adds Pay Item #XWO-031 (Guardrail at Bluff) to the Contract.

29

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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) John Wagner Project Manager
Title
Date 2.20.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

Project Description: North-South Tollway I-355
Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: _____ / Extra Work Order No.: 030
032

Authorization Amount: \$25,000.00


Description and Reason for Change:

WETLAND CLEANUP-- The Tollway authorized the contractor to cleanup the debris in the wetland caused by significant flooding along the Des Plaines River throughout the month of August 2007. This work was to be done prior to the bridge opening to traffic. This EWO adds Pay Item #XWO-032 (Wetlands Cleanup) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.20.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 049 / Extra Work Order No.: _____

Authorization Amount: -\$145,707.64

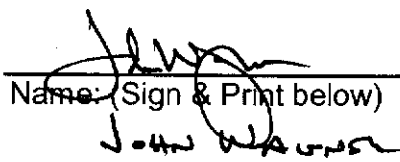
Description and Reason for Change:

BALANCING QUANTITIES LANDSCAPING, DRAINAGE & EROSION CONTROL (AGREED TO THRU 1/8/2008)--This Change Order includes quantity increases and decreases to the completed Landscaping, Drainage & Erosion Control Pay Items as agreed to with the Contractor. This Change Order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.20.08
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 050 / Extra Work Order No.: _____

Authorization Amount: \$24,315.32


Description and Reason for Change:

*BALANCING QUANTITIES ROADWAY (AGREED TO THRU 1/8/08)--
This Change Order includes quantity increases and decreases to the
completed Roadway Pay Items as agreed to with the Contractor. This
Change Order results in a net increase to the contract cost.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 2.20.08
Name: (Sign & Print below) Title Date
JOHN WARNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 051 / Extra Work Order No.: _____

Authorization Amount: -\$17,208.85 ✓

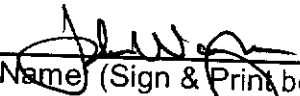
Description and Reason for Change:

BALANCING QUANTITIES ROADWAY APPURTENANCES (AGREED TO THRU 1/8/08)--This Change Order includes quantity increases and decreases to the completed Roadway Appurtenances Pay Items as agreed to with the Contractor. This Change Order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) John W. Brown Project Manager 2.20.08
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 052 / Extra Work Order No.: _____

Authorization Amount: -\$28,287.50

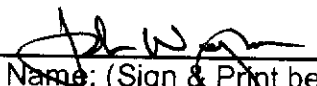
Description and Reason for Change:

*BALANCING QUANTITIES ROADWAY LIGHTING & CONTROL
(AGREED TO THRU 1/8/08)--This Change Order includes quantity
increases and decreases to the completed Roadway Lighting and Control
Pay Items as agreed to with the Contractor. This Change Order results in
a net decrease to the contract cost.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 2.20.08
Name: (Sign & Print below) Title Date
JOHN W. AGNEW

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 053 / Extra Work Order No.: _____

Authorization Amount: \$35,000.00

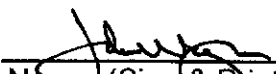
Description and Reason for Change:

FRC03700 MOWING EXISTING GROUND COVER-- It was decided by the Tollway that all temporary ground cover should be removed, including that placed by Contract 7702 and Contract 7707. This change requires a tractor knocking down the growth, stockpiling the cut ground cover, and removal of the ground cover from the Tollway Right of Way. This Change Order adds quantity to Pay Item FRC03700 (Mowing Existing Ground Cover).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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) Joan Wagner Project Manager 3.5.08
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 050 / Extra Work Order No.: _____

Authorization Amount: \$19,980.69

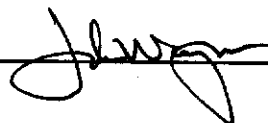
Description and Reason for Change:

MOWING EXISTING GROUND COVER-- The CCM determined that various areas throughout the project will not require further placement of topsoil. The existing temporary ground cover on these areas will need to be cut prior to the placing the permanent seed. Originally, the scope of this work was estimated as tractor mowing. There were areas that could not be accessed and mowed with a tractor. Hand mowing and tilling were required which resulted in an increase in cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Project Manager 2.27.08

Name: (Sign & Print below) Title

Date

John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 051 / Extra Work Order No.: _____

Authorization Amount: -\$75,533.70


Description and Reason for Change:

BALANCING QTY'S ROADWAY (AGREED TO 1-11-08)--This Change Order includes decreases to completed roadway item quantities that have been agreed to by the contractor. This Change Order will result in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.27.08
Name: (Sign & Print below) Title Date
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 052 / Extra Work Order No.: _____

Authorization Amount: -\$164,470.00


Description and Reason for Change:

BALANCING QTY'S LANDSCAPING (AGREED TO 1-11-08)--This Change Order includes quantity decreases to landscaping items that are completed and agreed to with the contractor. This Change Order results in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title Date
John Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 053 / Extra Work Order No.: _____

Authorization Amount: -\$112,740.40

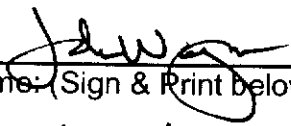
Description and Reason for Change:

BALANCING QTY'S STRUCTURAL (AGREED TO 1-11-08)--This Change Order includes quantity increases and decreases to structural items that are completed and agreed to with the contractor. This Change Order results in a net decrease to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title Date
John W. Morris

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 054 / Extra Work Order No.: _____

Authorization Amount: \$2,150.00


Description and Reason for Change:

*BALANCING QTY'S RDWY APPURTENANCES (AGREED TO 1-11-08)--
This Change Order includes quantity increases and decreases to
roadway appurtenance items that are completed and agreed to with the
contractor. This Change Order results in a net increase to the contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 2.27.08
Name: (Sign & Print below) Title Date
Louis Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 055 / Extra Work Order No.: _____

Authorization Amount: \$34,487.23


Description and Reason for Change:

BALANCING QTY'S STRUCTURAL (AGREED TO 1-11-08)--This Change Order includes quantity increases and decreases to structural work items that are completed and agreed to with the contractor. This Change Order results in a net increase to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title Project Manager Date 2.27.08
John Wagon

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 056 / Extra Work Order No.: _____

Authorization Amount: \$6,563.42

Description and Reason for Change:

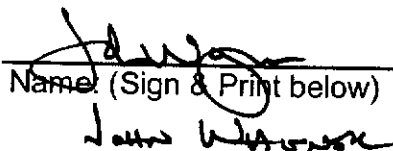
TEMP ACCESS TO FIELD-- Temporary access driveways were not provided for in the Contract Documents. This work was performed on a Force Account basis. After the final costs were received, additional quantity is required to Pay Item FRC00900 (Temp Access to Field).

Closed

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.5.08
Name (Sign & Print below) Title Date
John W. Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 057 / Extra Work Order No.: _____

Authorization Amount: -\$39,362.50

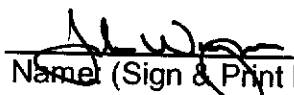
Description and Reason for Change:

BALANCING QTY'S DRAINAGE (AGREED 1-11-08)--This Change Order includes quantity increases and decreases for completed drainage items which are agreed to by the contractor. This Change Order results in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3.5.08
Name (Sign & Print below) Title Date
John Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 058 / Extra Work Order No.: _____

Authorization Amount: \$4,840.55


Description and Reason for Change:

*BALANCING QTY'S RDWY APPURTENANCES (AGREED TO 1-23-08)--
This Change Order includes quantity increases and decreases for
completed roadway appurtenance items which are agreed to by the
contractor. This Change Order results in a net increase to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) John W. Warner Title Project Manager Date 3.5.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 059 / Extra Work Order No.: _____

Authorization Amount: \$29,283.34


Description and Reason for Change:

*BALANCING QTY'S RDWY APPURTENANCES (AGREED TO 2-6-08)--
This Change Order includes quantity increases and decreases for
completed roadway appurtenance items which are agreed to by the
contractor. This Change Order results in a net increase to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) John W. Warner Project Manager Title 3.5.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 060 / Extra Work Order No.: _____

Authorization Amount: \$33,828.00


Description and Reason for Change:

PAVEMENT WIDENING CONTRACTION JOINTS-- 401J (Sawed Contraction Joints Supplementary)-Tollway standard and special provision state that the contractor is entitled to payment for this item since the spacing noted in the Contract is less than 20'. 401T (Pavement Widening Tie Bars)- Due to redesign and addition of a third lane, additional Pavement Widening Tie Bars are required by Tollway standards and 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 the time the contract was originally signed.
- ☒ The change is germane 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
JOHN WAGNER Project Manager 3.5.03

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 061 / Extra Work Order No.: _____

Authorization Amount: \$14,250.00

Description and Reason for Change:

FIELD OFFICE EXTENSION--Additional time will be required for the usage of the New Lenox field office. The current approved quantities provide the field office to January 2008. Additional time is necessary to monitor the remaining work under Contract 7708. Three additional months are included which would allow the field office to remain open through April 2008.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Wagner Project Manager 3.5.06
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 044

Authorization Amount: \$9,216.42


Description and Reason for Change:

SE/EN JOINT REPAIR -- The plan joint for the SE/EN bridge abutments did not fit the geometry of the skew and backwalls. The contractor revised the length and where the joint met the parapet wall. This EWO adds Pay Item FRC00440 (SE/EN Joint Repair) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John Wagoner Project Manager Title
Date 2.27.06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: _____ / Extra Work Order No.: 044

Authorization Amount: \$7,968.30


Description and Reason for Change:

*REPLACING 15 AMP BREAKERS WITH 30 AMP BREAKERS ^{year}
CONTROLLER 3 -- The Tollway's Roadway Lighting inspection requires the
existing 15 amp breakers called for in the contract plans, be removed from
Controller #3 and replaced with 30 amp breakers. This EWO consists of
furnishing all labor, materials and equipment necessary for safely
disconnecting existing electric circuits, removing existing circuit breakers,
installing new circuit breakers and reconnecting existing electric circuits at
Controller #3. This EWO adds Pay Item #X035 (Replace 15 amp breakers
with 30 amp breakers at Controller 3) to the contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 2.5.08
Name: (Sign & Print below) Title Date
JOHN V. ARNS

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 037 / Extra Work Order No.: _____

Authorization Amount: \$122.54


Description and Reason for Change:

*INSTALLING ELECTRIC CONDUIT IN CONCRETE OVER GAS MAINS--
The companies owning the high pressure gas mains that cross the mainline
at sta. 248+25 have requested that the electrical cable for the street lighting
be encased in concrete in order to avoid damage in case of emergency
pipeline repair. This work was performed on T&M. This CO is submitted to
add monies to Pay Item #X908E14 (Concrete Case For Electric Cable Over
Gas Main) to reflect final costs..*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) John W. Warren Project Manager 2.5.06
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 038 / Extra Work Order No.: _____

Authorization Amount: \$9,100.92


Description and Reason for Change:

SPRING CREEK HAUL ROAD--The top 2' of the existing runaround at Spring Creek was removed and replaced with 12" of 3" stone. This work was performed under force account. This Change Order is submitted to reflect the balancing of the final costs of 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) John Wagoner Project Manager 2.20.06
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 039 / Extra Work Order No.: _____

Authorization Amount: -\$86,314.48

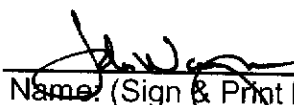
Description and Reason for Change:

STRUCTURAL QUANTITY BALANCE NO.1--This Change Order includes quantity increases and decreases for completed structural pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 2.27.06
John W. Anderson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

Project Description: North-South Tollway I-355
Mainline Roadway Rt 6 to 143rd Street

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: 040 / Extra Work Order No.: _____

Authorization Amount: -\$61,254.34


Description and Reason for Change:

ROADWAY QUANTITY BALANCE NO.1--This Change Order includes quantity increases and decreases for completed roadway pay items which are agreed to by the contractor. This Change Order will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 2.27.08
John W. Wagner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 032

Authorization Amount: \$6,715.08

Description and Reason for Change:

PILING DRIVING STANDBY TIME--Test piles at the east abutment of the Archer Avenue Bridge revealed a layer of material existed which would not provide the soil bearing capacity to support the bridge. The Contractor sat idle during the time period from the completion of the test piling to the issuing of the final Piling Orders which was 5 calendar days. It was not reasonable to expect the Contractor to demobilize then remobilize a week later, therefore payment for the idle time is warranted. In addition, a material increase for the steel piles had occurred during this time period. The pile order date for the East Approach Bent occurred prior to the price increase. Therefore, the difference in price will be compensated. This EWO adds Pay Item 505SB (Driving Sheet Piles-Standby time and Increased Material Cost) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John Watson Project Manager 3.5.08
Name: (Sign & Print below) Title Date
John Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 033

Authorization Amount: \$5,⁹92.00


Description and Reason for Change:

143RD STREET-TRAFFIC SIGNAL MODIFICATIONS--Will County has requested changes to the traffic signal heads for the SB thru lane from the SB Frontage Rd to the SB I-355 ramp. This was requested to prevent a conflicting message in the event of an outage to the far right head. The request is to change the yellow and green arrows to solid and green sections. This EWO adds Pay Item #X88001SP (143rd Street Signal Modifications) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.27.08
Name: (Sign & Print below) Title Date
JOHN W. DUNTEMANN

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: _____ / Extra Work Order No.: 034

Authorization Amount: \$1,845.57

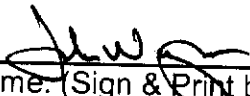
Description and Reason for Change:

ARCHER AVENUE BRIDGE-MEDIAN SLAB REVISIONS--A discrepancy in the location of the Archer Avenue Bridge Deck Median was discovered after the completion of the concrete placement on the bridge approach span. The DSE made revisions to the taper length and to the left turn lane which reduced the storage length. This revision complies with the storage requirements of the IDOT BDE manual and has been accepted by IDOT. This EWO adds Pay Item 501MR (Archer Median Slab Revisions) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3-5-08
Name: (Sign & Print below) Title Date
John W. Harrison

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 111 / Extra Work Order No.: _____

Authorization Amount: -\$11,410.00

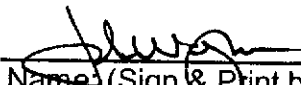
Description and Reason for Change:

IDOT ROADWAY LIGHTING DESIGN CHANGES--IDOT has stated that it does not allow wood poles or aerial cable to be included in permanent lighting installations. IDOT has requested that all connections be permanent and underground or in an approved raceway. IDOT indicated that the contractor should eliminate the wood poles in question and make connections according to IDOT Specification for Road and Bridge 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 2.20.08
Name (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 112 / Extra Work Order No.: _____

Authorization Amount: -\$28,269.00

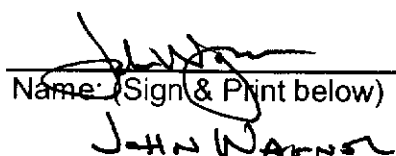
Description and Reason for Change:

FINAL BALANCING QUANTITIES-STRUCTURES--Actual quantites compared to authorized quantites from the Plans and previous authorizations require this balancing change order. Actual quantites required to complete work varied from the Engineer's final quantities. This CO is to balance the Structure Pay Items as agreed to with the contractor which will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
Date 2.20.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: _____ / Extra Work Order No.: 072

Authorization Amount: \$20,710.00

Description and Reason for Change:


IDOT ROADWAY LIGHTING DESIGN CHANGES--Plans call for 40' wood poles as part of the proposed lighting. IDOT does not allow wood poles or aerial cable to be included in permanent lighting installations. IDOT has requested that all connections be permanent and underground or in an approved raceway. IDOT indicated that the contractor should eliminate the wood poles in question and make the connections according to IDOT Standard Specification for Road and Bridge Construction. This EWO adds Pay Item X072873ID (IDOT Roadway Lighting Changes) to the Contract.

SEE C.O. 111 w/ THIS EWO.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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) John Wagoner Title Project Manager Date 2-20-08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

Project Description: North-South Tollway I-355
Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: _____ / Extra Work Order No.: 073

Authorization Amount: \$6,000.00


Description and Reason for Change:

IDOT ROADWAY LIGHTING REPAIR--A light pole was damaged on Ramp ON. This work was completed by Contract 7705 which is now finalized and closed. IDOT has not accepted maintenance pending completion of all IDOT work at the I-55 interchange by Contracts 7711 and 7714. Since maintenance of the 7705 lighting is not in the scope of either the 7711 or the 7714, this repair was completed by the 7711 Contract. This EWO adds Pay Item X0738001D (IDOT Roadway Lighting Repair) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
John Wagoner
Date 2.20.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 078 / Extra Work Order No.: _____

Authorization Amount: -\$313,590.01

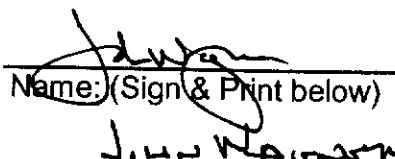
Description and Reason for Change:

*FINAL BALANCING QUANTITIES-DRAINAGE & EROSION CONTROL--
This CO includes increases and decreases in quantities for completed
Drainage & Erosion Control Pay Items agreed to with the contractor. This
CO will result in a net decrease to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager
Name: (Sign & Print below) Title
John W. Hagan
Date 3.5.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 079 / Extra Work Order No.: _____

Authorization Amount: -\$63,232.25

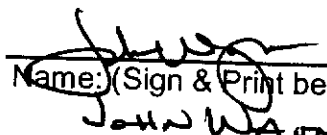
Description and Reason for Change:

FINAL BALANCING QUANTITIES-ROADWAY APPURTENANCES-- This CO includes increases and decreases in quantities for completed Roadway Appurtenances Pay Items agreed to with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 2.20.08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 080 / Extra Work Order No.: _____

Authorization Amount: -\$3,886.83

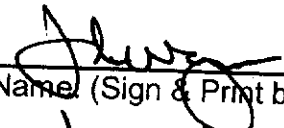
Description and Reason for Change:

*FINAL BALANCING QUANTITIES-ROADWAY LIGHTING & ELECTRICAL--
This CO includes increases and decreases in quantities for completed
Roadway Lighting & Electrical Pay Items agreed to with the contractor. This
CO will result in a net decrease to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name (Sign & Print below) John Warner Project Manager
Title _____ Date 2.20.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 081 / Extra Work Order No.: _____

Authorization Amount: \$36,523.49

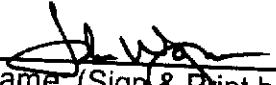
Description and Reason for Change:

FINAL BALANCING QUANTITIES-STRUCTURES-- This CO includes increases and decreases in quantities for completed Structure Pay Items agreed to with the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.20.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: RW Duntemann

Awarded Contract Value: \$5,782,717.33

Change Order No.: 009 / Extra Work Order No.: _____

Authorization Amount: -\$189,905.31

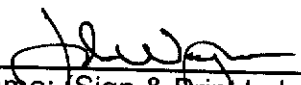
Description and Reason for Change:

EROSION CONTROL-QUANTITY BALANCE--This Change Order includes quantity increases and decreases to completed Erosion Control pay items. Subcontractor agreement to quantities is pending. This Change Order will result in net decrease to the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Hanson Project Manager Title 3.13.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7723

Project Description: North-South Tollway I-355
Archer Ave (Rte 171) Improvements

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,782,717.33

Change Order No.: _____ / Extra Work Order No.: 009

Authorization Amount: \$13,789.67


Description and Reason for Change:

TRAFFIC SIGNAL OPTIMIZATION-- The Special Provisions identify the Contract requirements for Optimization of the Traffic Signal System. The basis of payment specifies that the work be paid for at contract unit price each for Optimize Traffic Signal System. However, this item was not included in the Bid Documents. Therefore the contractor has submitted a proposed lump sum cost for this work. This EWO adds Pay Item 85700OPT (Traffic Signal Optimization) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN W. WARNER Title Project Manager Date 3.5.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7726

Project Description: North-South Tollway I-355
Fiber Optic System

Contractor: John Burns Electric

Awarded Contract Value: \$1,561,871.30

Change Order No.: 013 / Extra Work Order No.: _____

Authorization Amount: -\$2,491.50


Description and Reason for Change:

FIBER OPTIC SYSTEM CBL DT IN TRENCH 4" BALANCE-- This CO is submitted to final balance Pay Item #908F7B (CBL DT in Trench 4") as agreed to with the Contractor. This Change Order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) JOHN WAGNER

Project Manager
Title

3.13.08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-01-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State
Tollway, M.P. 4.07 (Wood Street) to M.P 5.39 (167th
Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: 67

Extra Work Order No.: n/a

Authorization Amount: \$ 128,025.25

Description and Reason for Change: Roadway and Miscellaneous Quantity
Balancing.

Reference ATP #135

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

<u>Subhas K. Bose</u>	Project Manager	<u>2/14/08</u>
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 002

Authorization Amount: \$105,313.00

Revised Completion Date:

Description and Reason for Change: During Contract 8967, several landscaping related pay items were deleted. This work is now being added to Contract 8968.

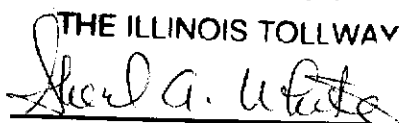
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

02/29/08
02/25/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 003

Authorization Amount: (\$17,752.00)

Revised Completion Date:

Description and Reason for Change: Allow for the installation of Shotcrete to be used in
Accordance with Tollway Design Bulletin No. 07-10, dated
May 29, 2007 instead of the Formed Concrete Repair (=
5") item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/6/08
02/28/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Extra Work Order

Number: 001

Authorization Amount: \$13,948.00

Revised Completion Date:

Description and Reason for Change: Allow for the installation of Shotcrete to be used in
accordance with Tollway Design Bulletin No. 07-10,
dated May 29, 2007 instead of the Formed Concrete
Repair (= \leq 5") item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
as required by law.

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/6/08
02/26/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 046

Authorization Amount: \$57,918.34

Revised Completion Date:

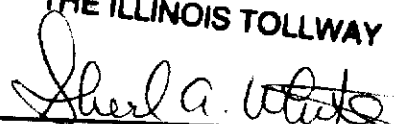
Description and Reason for Change: The contract Corrugated Steel Pipe 12 item have been adjusted to final measurements. The final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

2/20/08
~~02/12/2008~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 047

Authorization Amount: \$94,402.20

Revised Completion Date:

Description and Reason for Change: The contract Formed Concrete Repair \approx 5" item have been adjusted to final measurements. The final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

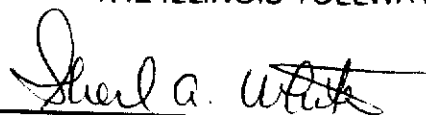
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

2/20/05
~~02/15/2008~~

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 048

Authorization Amount: (\$26,244.00)

Revised Completion Date:

Description and Reason for Change: The contract Roadway item have been adjusted to final measurements. The final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White
Name: Sheri White

Project Manager
Title

3/3/08
02/22/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 049

Authorization Amount: (\$102,082.90)

Revised Completion Date:

Description and Reason for Change: The original pay items for this work were estimated and since they were submitted for payment under a Lump Sum method, they need to be deducted since the final quantities differ.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

3/3/2008
~~02/26/2008~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 050

Authorization Amount: \$41,620.59

Revised Completion Date:

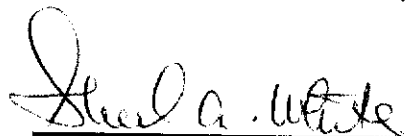
Description and Reason for Change: This
authorization represents balancing Roadway pay items as
agreed to by the contractor

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/3/2008
02/26/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Extra Work Order
Authorization Amount: \$7,920.00

Number: 023

Revised Completion Date:

Description and Reason for Change: MOT changes for end of construction traffic patterns were initiated South of 127th Street. To expedite and coordinate MOT modifications, the contractor for project 8970 removed some pavement markings on the Cal Sag Bridge. Project 8970 does not have a unit price for EPOXY PAVEMENT MARKING, LINE (10in.)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

3/3/2008
2/22/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Extra Work Order
Authorization Amount: \$68,317.50

Number: 024

Revised Completion Date:

Description and Reason for Change: In accordance with Section 104.9 of the Standard Specifications, the Contractor has submitted a Value Engineering proposal for the Crawford Avenue Bridge. This proposal eliminates the contract required spread footings and replaces them with caissons to support the bridge. The main purpose of this change in concept is to eliminate the relocation of the existing Crestwood 8 inch and Midlothian 36 inch water mains which are in conflict with the plan spread footings. The water mains will not be required to be relocated with this revision resulting in savings of time and money. The design deviation has been reviewed and accepted by the Tollway.

Department: Engineering

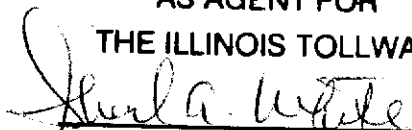
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/3/2008
02/26/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction
and Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$22,339,948.80

Document Type: Change Order

Number: 001

Authorization Amount: (\$82,721.45)

Revised Completion Date:

Description and Reason for Change: Prior to shifting the SB traffic into the winter configuration during Contract 8970, temporary concrete barrier wall was installed along the outside edge of the SB shoulder. In addition, the existing guardrail along the SB lanes was removed to provide room for placement of the temporary barrier wall. Since this work was completed in the previous contract, this proposed work in Contract 8971 is being deleted. The additional barrier wall relocation quantity is required in place of furnishing barrier wall.

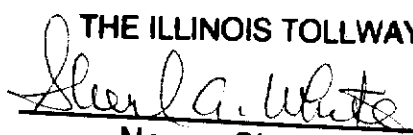
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/13/2008
~~03/05/2008~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 032

Authorization Amount: \$4,600.00

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway Lighting and Electrical items.

Department: Engineering

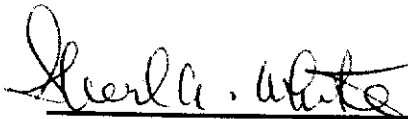
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and AS AUTHORIZED by law.

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

2/7/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Extra Work Order

Number: 021

Authorization Amount: \$3,056.90

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to compensate the contractor for the premium cost of concrete materials supplied for flatwork installed after the original contract completion date of November 2, 2007.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

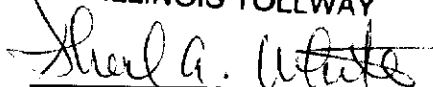
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway
M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Extra Work Order

Number: 001

Authorization Amount: \$29,684.83

Revised Completion Date: N/A

Description and Reason for Change:

An Extra Work Order is required on the above referenced project to defer work from Contract I-06-8976 to Contract I-06-8977. The contractor proposed to delete several pay items from Contract No. I-06-8976 and complete the work as part of Contract I-06-8977. Walsh Construction Co. is the contractor for both contracts and has agreed to perform the items at the lowest unit costs between both projects. Quantity revisions are included under Change Order No. 001. One item, Ditch Checks with Outlet Control Structures, will be done at the 8976 unit price bid since there is no such item in 8977 and is included on this extra work order.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

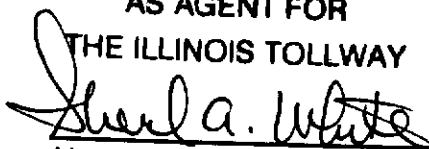
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/7/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: \$29,099,999.17

Document Type: Change Order

Number: 001

Authorization Amount: \$41,357.00

Revised Completion Date: N/A

Description and Reason for Change: The contractor proposed to delete several pay items for Contract I-06-8976 and complete the work as part of Contract I-06-8977. Walsh Construction Co. is the contractor for both contracts and has agreed to perform the items at the lowest unit costs between both projects. One item, Ditch Checks with Outlet Control Structures, will be done at the 8976 unit price bid since there is no such item in 8977.

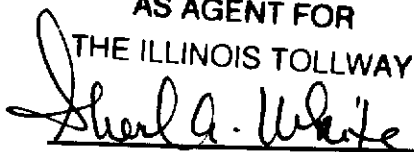
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

3/7/08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Replacement and CCTV Camera Replacement

Contractor: Aldridge Electric, Inc.

Awarded Contract Value: \$1,235,265.20

Extra Work Order No: 001

Authorization Amount: \$ 10,500.00

Description and Reason for Change: Furnish, install, maintain, relocate and remove programmable portable message sign at various locations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

Project Manager
Title

2-26-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: RR-07-9969 CCTV & RMTS INSTALLATION (I-294/I-94)

Contractor: JB CONSTRUCTION CO.

Awarded Contract Value: \$ 3,183,967.80

Change Order No.: 001 / Extra Work Order No.: 001

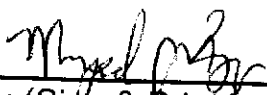
Authorization Amount: \$ 0.00

Description and Reason for Change: TOLLWAY recommended that change the basis of payment from force account method to a contract lump sum price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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)
M. BASHA

Project Manager
Title

03/05/20
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: RR-07-9969 CCTV & RMTS INSTALLATION (I-294/I-94)

Contractor: JB CONSTRUCTION CO.

Awarded Contract Value: \$ 3,183,967.80

Change Order No.: 001 / Extra Work Order No.: 001

Authorization Amount: \$ 0.00

Description and Reason for Change: TOLLWAY recommended that change the basis of payment from force account method to a contract lump sum price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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. Baseta Project Manager 03/09/08
Name: (Sign & Print below) Title Date
M. Baseta

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 38 / Extra Work Order No.

Authorization Amount: (\$19,964.00)

Description and Reason for Change:

The ISTHA Standard Specifications state that the stabilized construction entrances "may require periodic top dressing with additional aggregate". It also states that this top dressing will be measured for payment in tons and will be paid for as AGGREGATE BASE COURSE per subsection 628.21 of the Standard Specifications.

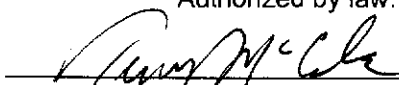
The contract documents included a pay item for STABILIZED CONSTRUCTION ENTRANCE, but didn't provide a pay item for the AGGREGATE BASE COURSE needed for the redressing of the entrances needed throughout the project. This authorization is necessary to add this pay item to the contract to provide an avenue for payment for top dressing of the entrances that will be needed during the duration of this contract.

Extra Work Order #23 (Exhibit A) was previously created to pay for this additional work to maintain the stabilized construction entrances. As part of EWO #23 the contractor submitted a unit price proposal that was accepted by the CM. However, the material actually used on-site was not consistent with the material from the unit price proposal. Therefore, this change order will deduct the quantity from the pay item created as part of EWO #23 (XX023 - AGGREGATE BASE COURSE) and an extra work order will be created in the amount of the approved ATP to pay for the maintenance of the stabilized construction entrances on a force account basis.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 1/14/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 39 / Extra Work Order No.

Authorization Amount: (\$154,499.33)

Description and Reason for Change:

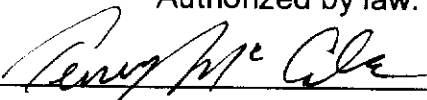
The original contract plans call for the design and installation of MSE Retaining Wall 6 (RW-6) adjacent to Dempster Street Ramp D (NB I-294 to WB Dempster). Construction Revision 14 was issued by the DSE which included the deletion of RW-6 and subsequent installation of embankment. At the time the construction revision was issued, the materials for the construction of RW-6 had already been procured by the contractor. The Tollway determined that the unused material could not be utilized elsewhere and thus agreed to reimburse the contractor for the fabrication costs as well as the cost to dispose of the precast concrete panels, which will be paid for as part of an extra work order #55. In addition to these costs, this change order will be processed for the costs associated with the deletion of RW-6 and installation of embankment.

NOTE: To be processed with EWO #55

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 _____ Project Manager 1/18/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50


Change Order No. 40/ Extra Work Order No.

Authorization Amount: (\$191,762.00)

Description and Reason for Change:

The original contract included items several pay items that were intended to be used. However, during the course of the project several items were not necessary and as a result a change order will be processed as part of this authorization to delete the plan quantity of these unused pay items.

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

	Project Manager	2/5/08
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 41 / Extra Work Order No.

Authorization Amount: (\$106,471.35)

Description and Reason for Change:

The original contract included items several pay items that were intended to be used. However, during the course of the project several items were not necessary and as a result a change order will be processed as part of this authorization to delete the plan quantity of these unused pay items.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 2/5/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No. 42 / Extra Work Order No.

Authorization Amount: (\$88,100.00)

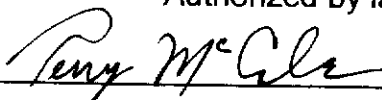
Description and Reason for Change:

The original contract included items several pay items that were intended to be used. However, during the course of the project several items were not necessary and as a result a change order will be processed as part of this authorization to delete the plan quantity of these unused pay items.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and Authorized by law.

 Project Manager 2/5/08

Name: (Sign & Print below)
Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No.: / Extra Work Order No.: 52

Authorization Amount: \$ 20,000

Description and Reason for Change:

The ISTHA Standard Specifications state that the stabilized construction entrances "may require periodic top dressing with additional aggregate". It also states that this top dressing will be measured for payment in tons and will be paid for as AGGREGATE BASE COURSE per subsection 628.21 of the Standard Specifications.

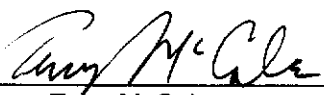
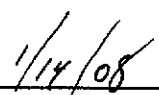
The contract documents included a pay item for STABILIZED CONSTRUCTION ENTRANCE, but didn't provide a pay item for the AGGREGATE BASE COURSE needed for the redressing of the entrances needed throughout the project. This authorization is necessary to add this pay item to the contract to provide an avenue for payment for top dressing of the entrances that will be needed during the duration of this contract.

Extra Work Order #23 (Exhibit A) was previously created to pay for this additional work to maintain the stabilized construction entrances. As part of EWO #23 the contractor submitted a unit price proposal that was accepted by the CM. However, the material actually used on-site was not consistent with the material from the unit price proposal. Therefore, a change order will be processed to deduct the quantity from the pay item created as part of EWO #23 (XX023 – AGGREGATE BASE COURSE) and this extra work order will be created in the amount of the approved ATP to pay for the maintenance of the stabilized construction entrances on a force account basis.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No.: / Extra Work Order No.: 53

Authorization Amount: \$ 48,000.00

Description and Reason for Change:


The CM has identified areas of topsoil sloughing along the newly constructed embankment. These areas were constructed to a 2:1 slope and included a pay item for topsoil spreading and incorporation. Upon further investigation it was determined that the areas in question had water percolating out of the embankment side slope. A similar issue was noted during the stage I topsoil striping along the existing embankment slope. During the construction of the roadway the issue with percolating water was resolved by undercutting where positive drainage could not be installed (i.e. Stage II – median construction).

The replacement and incorporation of additional topsoil will not be an effective means of restoration considering it is unknown how long the water will percolate out of the slope. The CM consulted with Tollway environmental / erosion control staff and the consensus is to install rip rap as a permanent means of erosion control in lieu of topsoil and seeding to stabilize the slope. As a result this extra work order is being prepared for the placement of permanent rip rap at the locations directed by the CM.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Name: Terry McCabe	Project Manager _____ Title	1/18/08 _____ Date
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DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

Change Order No.: / Extra Work Order No.: 54

Authorization Amount: \$ 35,075.00

Description and Reason for Change:

The original contract plans call for the design and installation of MSE Retaining Wall 6 (RW-6) adjacent to Dempster Street Ramp D (NB I-294 to WB Dempster). Construction Revision 14 was issued by the DSE which included the deletion of RW-6 and subsequent installation of embankment. At the time the construction revision was issued, the materials for the construction of RW-6 had already been procured by the contractor. The Tollway determined that the unused material could not be utilized elsewhere and thus agreed to reimburse the contractor for the fabrication costs as well as the cost to dispose of the precast concrete panels, which will be paid for as part of an extra work order. In addition to these costs, a change order #39 will be processed for the costs associated with the deletion of RW-6 and installation of embankment. The cost of the extra work order is offset by reduction on a change order.

NOTE: To be processed with change order #39..

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ [] The change is germane to the original contract as signed.

☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 1/18/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 40 / Extra Work Order No.:

Authorization Amount: (\$18,358.20)

Description and Reason for Change: Pavement marking removal via grinding, provided for in the contract, damages the pavement and leaves undesirable and permanent residual marks. In order to avoid such unacceptable permanent marks on pavement to remain in service, it was determined that conflicting permanent pavement marking could be masked with temporary black tape.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 1/15/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 41 / Extra Work Order No.: _____

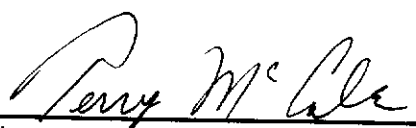
Authorization Amount: (\$61,215.00)

Description and Reason for Change: The Contractor submitted a Value Engineering Proposal (VEP) to reduce the quantity of wing wall demolition at the Higgins Road Abutments. The proposal is to eliminate the concrete removal below an approximate elevation of 652'. This changes the original plan, which was to remove the concrete and cut off the existing piles. The DSE and CM have reviewed and recommended this proposal. The Tollway has approved this VEP per letter dated 8/30/2007.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1/15/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 42 / Extra Work Order No.: _____

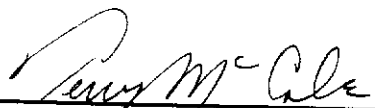
Authorization Amount: \$380,088.40

Description and Reason for Change: Perform additional bridge repairs on I-190 and Balmoral Bridges over the northbound Tri-State Tollway (I-294) and ramps. Work shall be done in accordance with the plans and special provisions prepared by Lonco Inc. 4/25/2007.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1/18/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 43 / Extra Work Order No.: _____

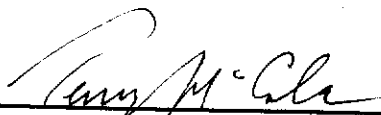
Authorization Amount: \$23,860.10

Description and Reason for Change: When the original CM estimate for the required quantity if Item 900RELO was made, there was limited information available on the source or routing of the temporary electric service. After all force account invoices were checked for accuracy, the required quantity for Item 900RELO was found to be 23,860.10 units more then originally estimated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

1/22/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 44 / Extra Work Order No.: _____


Authorization Amount: \$20,494.05

Description and Reason for Change: It is necessary to relocate the CCTV Fiber Optic cable between Devon and Higgins from its planned location (conduit embedded in the MSE Wall 2N coping) to an alignment under the east shoulder. Additionally, sheet 272 shows the roadway lighting cable duct between Devon and Higgins plowed in. This was not constructible and was revised to cable duct installed under the east shoulder.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title

1/22/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 45 / Extra Work Order No.: _____


Authorization Amount: (\$7,626.00)

Description and Reason for Change: After review instigated by RFI No. 172, the DSE determined that the designed slope for pipe run 355 was too great for installation of 24 inch diameter RCCP. In response to RFI No. 172, the DSE issued revised drawings which revised the pipe type to Coated Corrugated Steel Pipe (24 inch).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Project Manager
Title

1/22/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 46 / Extra Work Order No.:

Authorization Amount: \$ 6,270.00

Description and Reason for Change: The existing concrete median barrier wall and base are in conflict with proposed drainage work. The wall and base need to be removed in order to perform this contract work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/5/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: 47 / Extra Work Order No.: _____

Authorization Amount: \$17,550.00

Description and Reason for Change: Six (6) barrel arrays are required to protect temporary wood poles (for roadway lighting) that are within the clear zone. Each barrel array will contain nine (9) barrels for a total increase of fifty-four (54).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2/5/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 38

Authorization Amount: \$18,917.60

Description and Reason for Change: Pavement marking removal via grinding, provided for in the contract, damages the pavement and leaves undesirable and permanent residual marks. In order to avoid such unacceptable permanent marks on pavement to remain in service, it was determined that conflicting permanent pavement marking could be masked with temporary black tape.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 1/15/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 39

Authorization Amount: \$30,607.50

Description and Reason for Change: The Contractor submitted a Value Engineering Proposal (VEP) to reduce the quantity of wing wall demolition at the Higgins Road Abutments. The proposal is to eliminate the concrete removal below an approximate elevation of 652'. This changes the original plan, which was to remove the concrete and cut off the existing piles. The DSE and CM have reviewed and recommended this proposal. The Tollway has approved this VEP per letter dated 8/30/2007.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: Terry McCabe Title Date 1/15/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 40

Authorization Amount: \$58,548.00

Description and Reason for Change: It is necessary to relocate the CCTV Fiber Optic cable between Devon and Higgins from its planned location (conduit embedded in the MSE Wall 2N coping) to an alignment under the east shoulder. Additionally, sheet 272 shows the roadway lighting cable duct between Devon and Higgins plowed in. This was not constructible and was revised to cable duct installed under the east shoulder.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 41

Authorization Amount: \$8,287.50

Description and Reason for Change: After review instigated by RFI No. 172, the DSE determined that the designed slope for pipe run 355 was too great for installation of 24 inch diameter RCCP. In response to RFI No. 172, the DSE issued revised drawings which revised the pipe type to Coated Corrugated Steel Pipe (24 inch).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe Project Manager Title Date 1/18/08

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 42

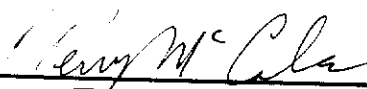
Authorization Amount: \$3,476,443.00

Description and Reason for Change: Perform additional bridge repairs on I-190
and Balmoral Bridges over the northbound Tri-State Tollway (I-294) and ramps.
Work shall be done in accordance with the plans and special provisions prepared
by Lonco Inc. 4/25/2007.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>1/18/08</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 43

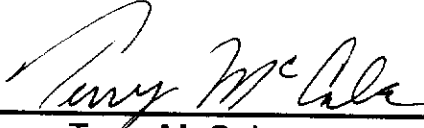
Authorization Amount: \$5,968.61

Description and Reason for Change: Prior to construction of the new CD road, the existing scuppers from Bridges 364A and 364B discharged onto the slope wall. The slope wall was removed and the new CD road from Ramp N constructed beneath the existing scuppers. Under deck piping to direct storm water to the gutter behind Wall 0N was necessary to correct this plan oversight.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 1/28/08
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 31,957,741.95

Change Order No.: / Extra Work Order No.: 44

Authorization Amount: \$ 1,580.55

Description and Reason for Change: Contract Drawings show stainless steel junction boxes to serve overhead sign lighting. The Tollway deleted overhead sign lighting. Most issues were fixed in revisions. The junction box on Drawing 270 was mistakenly overlooked. Drawing 270 was listed in Note 2 of RFI Revision No. 117 but was omitted from the drawing revisions. As such, the contractor made provisions to install cable duct to the junction box shown on Drawing 270. The stainless steel junction box was not procured or installed. Thus, no cost was incurred for the junction box.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2/5/08
Name: Perry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No. 1 / Extra Work Order No.

Authorization Amount: \$28,384.50

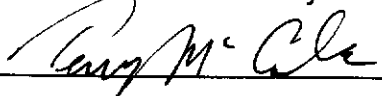
Description and Reason for Change:

The original contract plans call for the removal of the existing Dempster median to the western limit of Sta. 10+70 to allow for construction of a traversable surface. However, the contract MOT calls for traffic to be running over the existing median starting at Sta. 9+00. This ATP is for additional quantity to contract line items to adequately remove the median, and allow the designed MOT to be established. As a result, a change order must be processed to increase the plan quantity.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane 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) Terry McCabe	Project Manager _____ Title	<u>1/18/08</u> _____ Date
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DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No. 2 / Extra Work Order No.

Authorization Amount: (\$30,000.00)

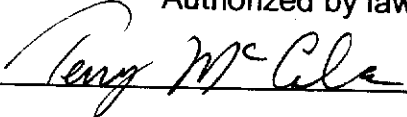
Description and Reason for Change:

The contract doesn't include any provisions for payment for emergency roadway patches that the contractor will have to perform under their maintenance of roadway. As part of this ATP an extra work order (EWO #1) will be processed to provide an avenue of payment to the contractor as well as provide a standing authorization for the contractor to repair the roadways as warranted. In order to balance this additional work, a change order (CO #2) will be processed deducting quantity from Item 413P02 – Pavement Patching Type 2, 12inch, which represents a nominal quantity included in the contract to perform pavement repairs under non-emergency conditions.

☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

☐ [] The change is germane 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) Terry McCabe	Project Manager	<u>2/5/28</u> _____ Date
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DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: \$ 39,883,040.86

Change Order No.: / Extra Work Order No. 01

Authorization Amount: \$30,000.00

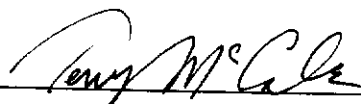
Description and Reason for Change:

The contract doesn't include any provisions for payment for emergency roadway patches that the contractor will have to perform under their maintenance of roadway. As part of this ATP an extra work order (EWO #1) will be processed to provide an avenue of payment to the contractor as well as provide a standing authorization for the contractor to repair the roadways as warranted. In order to balance this additional work, a change order (CO #2) will be processed deducting quantity from Item 413P02 – Pavement Patching Type 2, 12inch, which represents a nominal quantity included in the contract to perform pavement repairs under non-emergency conditions. **The cost of this extra work order will be completely offset by a reduction on a change order.**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane 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) Terry McCabe	Project Manager _____ Title	<u>2/5/08</u> _____ Date
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DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

Change Order No.: 1 / Extra Work Order No.:

Authorization Amount: ~~\$23,400.00~~ \$16,280.00 *BSW*

Description and Reason for Change: Temporary drainage at proposed crossovers was not included in the Issued for Construction contract drawings

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [x] The change 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)

Bruce Wallace

Project Manager
Title

01/04/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: \$7,762,003.62

Change Order No.: 2 / Extra Work Order No.: _____

Authorization Amount: **\$7,200.00**

Description and Reason for Change: Two additional Temporary Impact Attenuators are needed for a total of 7: three (3) for Stage 1 MOT on Route 120 and four (4) on Mainline I-94.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Bruce Wallace

Project Manager
Title

01/07/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: 3 / Extra Work Order No.:

Authorization Amount: \$ (1,000,000.00)

Description and Reason for Change: Change basis of payment for Contractor's
Quality Program to Lump Sum.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	<u>2/14/08</u>
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: 4 / Extra Work Order No.:

Authorization Amount: \$ 52,770.54

Description and Reason for Change: Pre Stage Quantity Balancing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Abe Rihani

Project Manager
Title

2/22/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 3

Authorization Amount: \$ 1,000,000

Description and Reason for Change: Change Contractor's Quality Plan to Lump
Sum

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

Abe Rihani
Name: Abe Rihani

Project Manager

Title

2/14/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) Southbound Roadway and Bridge
Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$48,940,943.78

Change Order No.: / Extra Work Order No.: 4


Authorization Amount: \$ 12,000

Description and Reason for Change: Flotation Boom For DesPlaines River Bridge
Work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	<u>2/13/08</u>
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242
Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: 3 / Extra Work Order No.:


Authorization Amount: (\$ 1,900.00)

Description and Reason for Change: The Contractor is to install pile and lagging,
rather than temporary sheet piling, south of the existing 18" Nicor gas main at the
southwest abutment of the Golf Road Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11/30/08
Name: (Sign & Print below)	Title	Date
<u>Mark Bagherpour</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 6

Authorization Amount: \$ 17,701.92

Description and Reason for Change: The Contractor was unable to achieve the required bearing capacity at the northwest wing wall footing at the Ballard Road bridge utilizing the furnished pile lengths. As a result, the Contractor is required to splice the piles to attain an appropriate pile length for achieving the required bearing capacity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

1/30/08
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 7

Authorization Amount: \$ 20,000.00

Description and Reason for Change: The H-piles delivered to the Ballard Road bridge work area will be relocated to the ISTHA maintenance yard on the Touhy ramp until they can be utilized on the Milwaukee Avenue or UPRR bridge foundation in the future.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

01/22/2008
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 49,425,999.85

Change Order No.: / Extra Work Order No.: 8

Authorization Amount: \$ 10,000.00

Description and Reason for Change: The Contractor is to install pile and lagging,
rather than temporary sheet piling, south of the existing 18" Nicor gas main at the
southwest abutment of the Golf Road Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour
Name: (Sign & Print below)

Project Manager
Title

01/22/2008
Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: 5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: \$39,483,311.49

Change Order No.: 5 / Extra Work Order No.:


Authorization Amount: (\$4,770.68)

Description and Reason for Change:
Adjustments were made to the temporary information signage per Tollway comments.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1/24/05
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 58 / Extra Work Order No.:

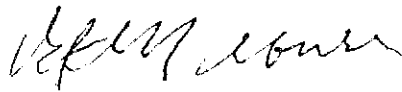
Authorization Amount: (\$183,834.16)

Description and Reason for Change: Delete erroneously priced catch basins.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

1/7/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 154

Authorization Amount: \$8589.49

Description and Reason for Change: Impact attenuator repair.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>1/9/2008</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 155

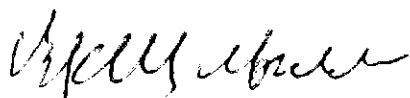
Authorization Amount: \$22,000.00

Description and Reason for Change: Recondition the temporary equipment trailer.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

1/7/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 156

Authorization Amount: \$3584.45

Description and Reason for Change: Test overhead walkway pot bearings.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager

Title

1/7/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 -- Elgin -- Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 157

Authorization Amount: \$21,845.15

Description and Reason for Change: Add concrete for stair steps.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>1/7/2008</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 158

Authorization Amount: \$21,794.38

Description and Reason for Change: Payment for temporary building electric power prior to Comed service installation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

1/7/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 159

Authorization Amount: \$13,673.83

Description and Reason for Change: Payment for wall penetrations for pipes not shown in contract drawings.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager

Title

1/7/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 160

Authorization Amount: \$40,318.70

Description and Reason for Change: Add concrete encasement to exterior building columns.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

1/7/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 161

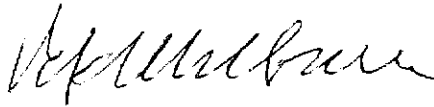
Authorization Amount: \$212,733.79

Description and Reason for Change: Substitute correctly priced catch basins for previously added catch basins priced in error.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The 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>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>1/7/2008</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 162

Authorization Amount: \$7641.20

Description and Reason for Change: Trespa Panel Backing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager

Title

2/8/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 163

Authorization Amount: \$1596.94

Description and Reason for Change: Tegular Ceiling Upgrade

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>2/8/2008</u>
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 164

Authorization Amount: \$7335.86

Description and Reason for Change: Elevator Key Switches (Security)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager

Title

2/8/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 165

Authorization Amount: \$6640.04

Description and Reason for Change: Relocate Hirsch Card Access System DPU

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager

Title

2/8/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 166

Authorization Amount: \$9029.67

Description and Reason for Change: Electrical Service to Lane Indicator Lights

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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: Richard K. Milburn

Project Manager

Title

2/8/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 167

Authorization Amount: \$5209.67

Description and Reason for Change: Additional Curtain Wall Framing per Construction Revision 1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

2/8/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 59 / Extra Work Order No.:

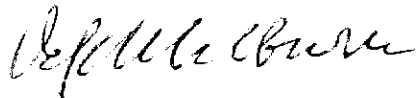
Authorization Amount: (\$39,735.11)

Description and Reason for Change: Balancing adjustments to Erosion Control items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

1/14/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 60 / Extra Work Order No.:

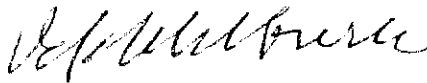
Authorization Amount: (\$38,929.66)

Description and Reason for Change: Balancing adjustments to Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the 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.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>1/14/2008</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 61 / Extra Work Order No.:

Authorization Amount: (\$33,435.69)

Description and Reason for Change: Balancing adjustments to concrete pay items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

1/14/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 62 / Extra Work Order No.:

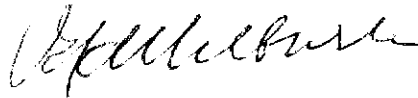
Authorization Amount: (\$42,226.10)

Description and Reason for Change: Balancing adjustments to drainage pay items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn	Project Manager	1/14/2008
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 63 / Extra Work Order No.:

Authorization Amount: (\$42,140.00)

Description and Reason for Change: Balancing adjustments to

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

1/14/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 68

Authorization Amount: \$ 30,107.38

Description and Reason for Change: This EWO is attributed to the installation of data and power to service the temporary toll booths at lanes nos 13, 14 and 15. The work was necessary due to changes to the construction schedule that created a scenario in which, the aforementioned lanes would be opened to traffic substantially earlier than the completion of facilities in the Annex Building necessary to service the booths as depicted per Contract Documents. The work of temporarily routing communication and power from sources in the Control Building was performed on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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	02/04/07
Name: Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 69

Authorization Amount: \$ 7,945.03

Description and Reason for Change: This EWO is for furnishing and installing nine (9) 16" x 9" x 13" stainless steel junction boxes above the northbound and southbound manual lanes. The junction boxes were necessary to alleviate the horizontal alignment differences between the knockouts in the structural steel booths designated to accept the raceways and the raceways installed per the Contract Documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [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: Bruce Wallace

Project Manager
Title

02/09/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.: / Extra Work Order No.: 70

Authorization Amount: \$ 573.70

Description and Reason for Change: This EWO is the revision to add ventilation facilities to the Electrical Room in the Annex Building that were not included in the original Contract Documents. The work consisted of the furnishing and installing of three (3) 10" x 8" grills, galvanized ductwork from the exhaust fan, two (2) wall mounted fire dampers and removing and patching of CMU walls at the said location.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this 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	02/04/02
Name: Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 48

Authorization Amount: \$26,218.75

Description and Reason for Change: Interim balancing of drainage and erosion
control items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Eugene Kim

Project Manager

Title

1/11/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 49

Authorization Amount: (\$37,984.60)

Description and Reason for Change: Interim balancing of roadway items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1/11/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 50

Authorization Amount: \$4,998.51

Description and Reason for Change: Interim balancing of electrical and roadway lighting items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1/11/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 51


Authorization Amount: \$60,349.10

Description and Reason for Change: Interim balancing of roadway appurtenances
items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	1/11/08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 87

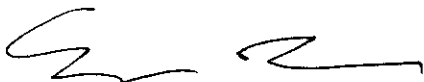
Authorization Amount: \$10,481.48

¹
Description and Reason for Change: CCTV material procurement, building
dumbwaiter removal, concrete fill at toll booths

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	01/11/2008
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest
Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 88


Authorization Amount: \$21,955.95

¹
Description and Reason for Change: Overlay sign, install temp asphalt wedge,
temp asphalt removal, additional MOT closures, delete temp lighting controllers

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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: Eugene Kim

Project Manager
Title

01/11/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 60

Authorization Amount: \$2,704.92

Description and Reason for Change: MDP-A Breaker

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

2-1-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and
Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 61

Authorization Amount: \$13,435.00

Description and Reason for Change: Additional Card Access Readers

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager

Title

2-1-08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5407

Project Description: Shoulder Resurfacing, Construction of Crossovers,
Emergency Pullouts and Intermittent Pavement Repairs

Contractor: Rockford Blacktop Construction Co./ Rock Road Comp. Inc. JV

Awarded Contract Value: \$ 12,818,180.91

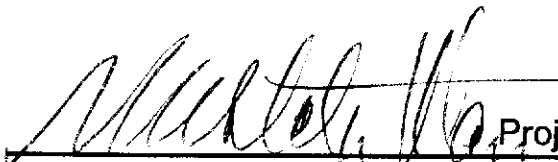
Change Order No.: / Extra Work Order No.: 9

Authorization Amount: \$ 951.30

Description and Reason for Change: Low Clearance Sign Installation
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Mustafa I Hassan) Title Date
Project Manager December 24, 2007

DETERMINATION / PROCUREMENT

Contract No.: I-06-5407

Project Description: Shoulder Resurfacing, Construction of Crossovers,
Emergency Pullouts and Intermittent Pavement Repairs

Contractor: Rockford Blacktop Construction Co./ Rock Road Comp. Inc. JV

Awarded Contract Value: \$ 12,818,180.91

Change Order No.: _____ / Extra Work Order No.: 10

Authorization Amount: \$ 3,525.00

Description and Reason for Change: Delineators
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Mustafa I Hassan)

Project Manager

Title

December 24, 2007

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5407

Project Description: Shoulder Resurfacing, Construction of Crossovers,
Emergency Pullouts and Intermittent Pavement Repairs

Contractor: Rockford Blacktop Construction Co./ Rock Road Comp. Inc. JV

Awarded Contract Value: \$ 12,818,180.91

Change Order No.: _____ / Extra Work Order No.: 11

Authorization Amount: \$ -900.00

Description and Reason for Change: Power for the field office
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Mustafa I Hassan)

Project Manager

Title

December 24, 2007

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 6

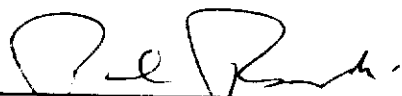
Authorization Amount: \$ 21,426.00

Description and Reason for Change: Prior to the start of the contract, the Utility Companies were required to relocate their conflicting lines by September 27, 2007. Nicor Gas was unable to meet this deadline. Previously the Contractor helped Nicor locate the lines in conflict. As a result of this work it was determined that a fast and efficient way to avoid a delay in the relocation of the gas line, was to maintain a portion of the existing line at the Fox River Bridge Pier #8. This would allow the line to remain in place and avoid a schedule issue. Reference ATP #9.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Paul Rogowski Project Manager 2-14-08
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 13 /

Extra Work Order No.: N/A

Authorization Amount: \$26,238.50

Description and Reason for Change:

Item 50800205 – Reinforcement Bars, Epoxy Coated was modified in Change Order No. 4 from the bid quantity of 597,220 pounds to 360,180 pounds due to the Value Engineering (VE) Proposal for the Willow Road Bridge over I-294. This quantity change did not account for the reinforcement bars required for the retaining wall, which was originally included in the bid quantity. This revision will bring the quantity up to the correct amount of reinforcement bars required for the VE Bridge plus the Retaining Wall. See below for breakdown:

<u>Location</u>	<u>Required Pounds</u>
VE Bridge	360,180 lbs (CO 4)
Retaining Wall	27,050 lbs (not included in CO 4)
Total	387,230 lbs

<u>Plan Item</u>	<u>Description</u>	<u>Unit</u>	<u>CO 4 Qty</u>	<u>Calc Qty</u>	<u>Changed Quantity</u>	<u>Unit Cost</u>	<u>CO Cost</u>
50800205	REINF BARS, EPOXY CTD	POUND	360,180	387,230	27,050	\$0.97	\$26,238.50

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

1/12/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge

Contractor: James McHugh Construction

Awarded Contract Value: \$44,491,050.00

Change Order No.: n/a

Extra Work Order No.: 5


Authorization Amount: \$ 10,000.00

Description and Reason for Change: As part of the construction of the abutment foundations the Contractor will begin piling driving. The west abutment is located near several residential homes and an extended care facility. The east abutment is located near several factory facilities. The duration of the pile driving will be approximately two weeks. Due to the sensitivity and concern for the nearby properties, a seismic study and data collection during the operation would assist the Tollway in determining whether any impact would occur to the properties and possibly protect the Tollway from unsubstantiated claims. Reference ATP #11.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1-28-08
Name: Paul Rogowski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 14

Extra Work Order No.: 19

Authorization Amount: (\$22,210.50)

Description and Reason for Change:

This revision includes the installation of enhanced pedestrian signal improvements at the intersections of Willow Road with the southbound and northbound Tri-State ramps and Landwehr Road. This work includes but is not limited to the following:

Pedestrian signal heads, visual count down signals, push button pilot lights, and battery backup at the sidewalk crossing at the intersections mentioned above.

The Village of Glenview has requested that the pedestrian signals scheduled to be installed under contract I-06-5492 be enhanced to include audible and visual countdown signals, push button pilot lights, and battery backup (see attached letters).

The contract drawings were revised by the designer to incorporate the pedestrian signal improvements, and were reviewed and approved by IDOT (see attached transmittal letter). These revised drawings are included in Construction Revisions No. 2, and were approved by the Tollway on August 8, 2007 (see attached approval memorandum).

This revision will include fourteen changes to original pay item quantities (CO) and four new pay items (EWO). See attached cost breakdown for details.

The cost associated with Extra Work Order No. 19 (\$73,196.35) is partly offset by Change Order No. 14 (-\$22,210.50) for a net cost impact of \$50,985.85.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

2/5/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 15 /

Extra Work Order No.: N/A

Authorization Amount: \$3,281.25

Description and Reason for Change:

The original (bid) Guardrail Removal quantity was underestimated due to sections of the guardrail removal not accounted for in the quantity calculation. Specifically, the guardrail specified in the contract plans to be removed at all four I-294 Ramps at Willow Road and along mainline I-294 (NB & SB) was omitted from the in the original quantity. The final measured quantity for Guardrail Removal was 2,916 feet, or 875 feet over the original quantity.

Plan Item	Description	Unit	Original Qty	Measured Qty	Changed Quantity	Unit Cost	CO Cost
63200310	Guardrail Removal	FOOT	2,041	2,916	875	\$3.75	\$3,281.25

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

2/7/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$ 23,745,025.60

Change Order No.: 14

Extra Work Order No.: 19

Authorization Amount: \$73,196.35

Description and Reason for Change:

This revision includes the installation of enhanced pedestrian signal improvements at the intersections of Willow Road with the southbound and northbound Tri-State ramps and Landwehr Road. This work includes but is not limited to the following:

Pedestrian signal heads, visual count down signals, push button pilot lights, and battery backup at the sidewalk crossing at the intersections mentioned above.

The Village of Glenview has requested that the pedestrian signals scheduled to be installed under contract I-06-5492 be enhanced to include audible and visual countdown signals, push button pilot lights, and battery backup (see attached letters).

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This revision will include fourteen changes to original pay item quantities (CO) and four new pay items (EWO). See attached cost breakdown for details.

The cost associated with Extra Work Order No. 19 (\$73,196.35) is partly offset by Change Order No. 14 (-\$22,210.50) for a net cost impact of \$50,985.85.

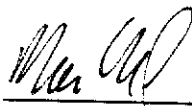
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

2/5/08

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 13 / Extra Work Order No.:

Authorization Amount: (\$21,930.00)

Description and Reason for Change: This project involves several short term MOT sub stages where the traffic is diverted for the weekend and then returned to its previous configuration. Due to the poor condition of the existing pavement and the time required to grind and reapply pavement markings and the possibility wet pavement when returning to previous condition it was deemed expedient to use black pavement marking tape to black out the conflicting pavement markings during the weekend traffic diversions for Stages IA and IB.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



Sr. PE.

01/25/08

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 14 / Extra Work Order No.:

Authorization Amount: \$42,157.08

Description and Reason for Change: The measured quantities for the in place walls as designed, approved and constructed were found to vary slightly from the estimated plan quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR. PE

1/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 14

Authorization Amount: \$ 43,520.00

Description and Reason for Change: This project involves several short term MOT sub stages where the traffic is diverted for the weekend and then returned to its previous configuration. Due to the poor condition of the existing pavement and the time required to grind and reapply pavement markings and the possibility wet pavement when returning to previous condition it was deemed expedient to use black pavement marking tape to black out the conflicting pavement markings during the weekend traffic diversions for Stages IA and IB.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.


Caahlen MccAtee

Project Manager

Name: (Sign & Print below)

Title

Date


Caahlen MccAtee

SR. PM.

01/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 15

Authorization Amount: \$ 1,058.40

Description and Reason for Change: The Tollway had originally arranged for Adesta to relocate all single mode fiber optic facilities that were in conflict with this project. The Tollway later decided that the relocation work would be done under this construction project and not in advance by Adesta. Due to the long lead time on some of the materials Adesta began acquiring materials prior to the decision to add the work to the construction contract. As time is of the essence, the contractor was directed to pick-up all materials that Adesta had procured and store said materials until such time that they could be delivered to the project site and incorporated the work.

ATP No. 1 authorized \$1,750,000.00 for the relocation of the fiber optic facilities, to date, including this Extra Work Order \$991,636.52 of the funds have been committed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



Sr. PE.

01/25/08

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 15 / Extra Work Order No.:

Authorization Amount: \$ 47,562.25

Description and Reason for Change: The rock elevation was higher than plan all along the North side of I-88/Cash Ramp from about Station 7320+00 to Station 7335+00. This affected the installation of the sanitary force main, the storm sewers, and bridge piers. Extra rock excavation was needed in the locations of pipe runs 617 and 618, and also for piers 1 and 2 than what was shown on the plans. Due to the restrictions of storm sewer pipe elevations in relation to the planned inverts, the rock was cut down to elevations allowing the pipe runs to be placed in their proper locations and at the proper elevations. The footings for piers 1 and 2 were cut out of the rock to the proper elevations to ensure the proper depths for the EWC substructure elevations. The following quantity adjustment is requested:

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SK. PE

1/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: 16 / Extra Work Order No.:

Authorization Amount: \$ \$1,760.00

Description and Reason for Change: The areas identified in the field, where conditions requiring undercut were evident, were beyond the expected need for undercuts within the contract. Since, this project is still in it early stages and undercuts will be required in future stages the following quantity adjustment is requested:

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



Q. B.

1/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 16

Authorization Amount: \$95,604.61

Description and Reason for Change: An unusually early heavy snow was predicted for Saturday December 1, 2007 and Tollway Maintenance was concerned that all of the temporary pavement marking tape would be peeled up by the snowplows leaving an extremely unsafe condition for the motoring public. The Tollway directed the Contractor to augment the temporary pavement marking tape with epoxy pavement markings which could more readily withstand the snowplows during the storm. As the project limits between contracts 5516 and 5517 are intertwined it was deemed expedient to have one contract stripe all the pavement. The Contractor arranged for the appropriate pavement marking equipment to be brought in from out of state and the work was complete just prior to the onset of the storm.

IMPACT ON 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.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SK. PE.

1/28/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 17

Authorization Amount: \$2,645.48

Description and Reason for Change: Removal of the north half of the East-West Connector ramp bridge was the critical path item at the onset of this project but as demolition was about to begin it was discovered that a conduit in the north parapet wall carried the electrical feed for the existing roadway lighting across Salt Creek. Though this contract includes temporary roadway lighting this temporary lighting could not be installed and energized in time to allow the demolition of the bridge to begin on schedule. In order to begin this critical work on schedule it was decided that a temporary electrical feed should be installed aerially over Salt Creek to allow for the existing roadway lighting to remain operational until such time that the temporary roadway lighting system became operational.

IMPACT ON 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.

Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



Sl. PE.

1/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 18

Authorization Amount: \$28,000.00

Description and Reason for Change: This Contract has a Pay Item JI213001 "Exploration Trench, Utilities" which is to be paid for per linear foot of trench. Given the sensitive utilities located throughout this project, including high pressure gas mains, fiber optic duct banks, fuel distribution pipelines, etc. using a trenching method to locate these facilities is placing the facilities at risk. Hydro-excavation is a much safer and more effective means to locate these facilities. Hydro-excavation is not effectively measured per linear foot so a new item is being created for this work to be paid for per unit.

IMPACT ON 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.

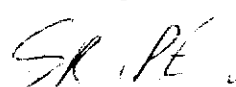
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



02/05/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 19

Authorization Amount: \$35,328.33

Description and Reason for Change: This Dynamic Message Sign was erected but not furnished (the sign had been in storage) under a previous contract but was unable to be made operational at that time as vital electronic components were found to be missing. In addition there was no available source of power to operate the sign at that location. Com Ed has since brought metered power to the site and the Tollway has requested this sign be made operational under this current contract.

An anticipated parts list and understanding is attached.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

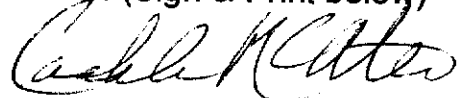
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



SR. P.E.

2/1/08

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: \$ 53,350,946.75

Change Order No.: / Extra Work Order No.: 20

Authorization Amount: \$24,028.45

Description and Reason for Change: The following items are an adjustment to the approved ATP No. 1 authorized for \$1,750,000.00 for the relocation of the Fiber Optic Cable. The Tollway had originally arranged for Adesta to relocate all single mode fiber optic facilities that were in conflict with this project. The Tollway later decided that the relocation work would be done under this construction project and not in advance by Adesta.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

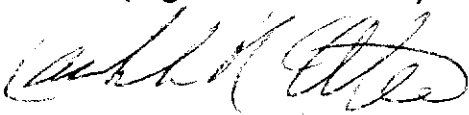
Caahlen McAtee

Project Manager

Name: (Sign & Print below)

Title

Date



S. P. E.

02/05/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 14 Extra Work Order No.:


Authorization Amount: \$9,206.12

Description and Reason for Change: It was determined that it would be in the Tollway's interest that a portion of the planned utility package at 22nd Street be installed under this contract. This contract would only install the portion which is in conflict with the proposed work under this contract as to not delay the proposed work under this contract or future Tollway contracts in this area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	Date
 Caakten McAtee	SP. PM	12/20/07

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 15 / Extra Work Order No.:


Authorization Amount: - (\$27,533.00)

Description and Reason for Change: Changes are required in the proposed routing of conduits and wire to feed both temporary and permanent lighting and to route Tollway-owned multi-mode fiber optic cable through the portions of the Plaza 51 tunnel which are to remain, around the proposed construction of new stairs and bathrooms at the new north end of the tunnel, and to continue to the north side of the roadway to the existing and proposed facilities. The routes indicated in the plans for the conduits did not take into account the removal of a portion of the tunnel and construction of a new tunnel stairway and bathrooms, thus necessitating revisions to the proposed conduits and cable routes. The quantity adjustment in this change order fully offsets the additional cost in Extra Work Order #39.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane 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
 Caplen McAtee	Sr. PM	12/20/07

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 16 / Extra Work Order No.:


Authorization Amount: **\$225,000.00**

Description and Reason for Change: The estimated total cost for the additional work related to the moment slab revisions was estimated to be \$225,000. The full amount would have to be authorized by the Board of Directors. However, in order to avoid delay to the Contractor, the Tollway authorized an initial amount of \$100,000. The full amount of \$225,000 has now been approved and this change order is written to adjust the initially approved amount of \$100,000 to \$225,000.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
 Cahlen McAtee	Sr. PE.	01/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 17 / Extra Work Order No.:


Authorization Amount: \$118,800.00

Description and Reason for Change: Remedial measures associated with the construction of Retaining Wall 2 due to unsuitable materials discovered at the proposed location of the wall. The Work includes drilling additional borings, excavation of unsuitable materials, backfill with PGE stone, on-site Geotechnical Engineer services, and premium time for labor to minimize delay to the project schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	Date
 Caahler McAtee	SR. PE	01/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 18 / Extra Work Order No.:

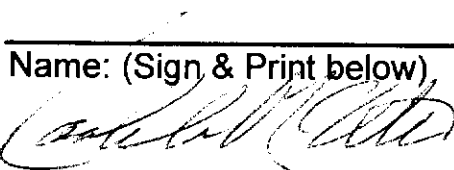
Authorization Amount: \$- (10,273.25)

Description and Reason for Change: Drainage structure S-437 was installed in the originally proposed location. It was determined that the proposed location for structure S-437 was in conflict with Wall 3. The offset for structure S-437 was revised in CR #6 to eliminate this conflict. However, structure S-437 was already installed when CR #6 was issued. To resolve this conflict, an adjustment was made to the starting station of Wall 3, essentially shortening the length of the wall by one panel. The proposed guardrail connecting to Wall 3 had to be extended as to avoid leaving a gap between new revised end station of Wall 3 and proposed end station of the guardrail.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	Date
	SA. PE	2/6/08
Christopher M. Hoyer		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: 19 / Extra Work Order No.:

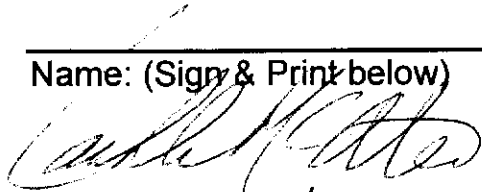
Authorization Amount: **\$18,900.00**

Description and Reason for Change: It was determined in MOT Coordination meetings that additional temp info signs are necessary to better inform the motorists of the new traffic pattern. The DSE in conjunction with the Tollway developed additional temp info signs. This change order incorporates the additional signs as approved by the Tollway.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	Date
 Caablen McHtee	Sr. PE	2/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 037


Authorization Amount: \$97,000.00

Description and Reason for Change: During the excavation for Retaining Wall 2, an existing buried concrete foundation was uncovered that runs parallel to the wall and which is in direct conflict with the proposed retaining wall. The foundation must be removed to the extent necessary to install the retaining wall at its proposed location. The foundation encountered is large, heavily reinforced, and is the same foundation encountered during storm sewer installation east of the Plaza. This Extra Work Order includes ATP #18 "Storm Sewer Obstruction Removal" and Supplemental ATP #18.1 "Retaining Wall Obstruction Removal".

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager		
Name: (Sign & Print below)	Title	Date
	Sr. PM	01/02/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 038

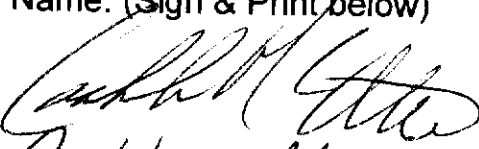
Authorization Amount: **\$290,792.93**

Description and Reason for Change: It was determined that it would be in the Tollway's interest that a portion of the planned utility package at 22nd Street be installed under this contract. This contract would only install the portion which is in conflict with the proposed work under this contract as to not delay the proposed work under this contract or future Tollway contracts in this area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager		
Name: (Sign & Print below)	Title	Date
 Carleen McAfee	Sr. PM	12/20/07

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 039


Authorization Amount: \$26,169.00

Description and Reason for Change: Changes are required in the proposed routing of conduits and wire to feed both temporary and permanent lighting and to route Tollway-owned multi-mode fiber optic cable through the portions of the Plaza 51 tunnel which are to remain, around the proposed construction of new stairs and bathrooms at the new north end of the tunnel, and to continue to the north side of the roadway to the existing and proposed facilities. The routes indicated in the plans for the conduits did not take into account the removal of a portion of the tunnel and construction of a new tunnel stairway and bathrooms, thus necessitating revisions to the proposed conduits and cable routes. These changes will result in adjustments to the contract items which will fully offset the additional costs in this extra work order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	Date
 Caahlen McAtee	Sr. PM	12/20/07

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 040

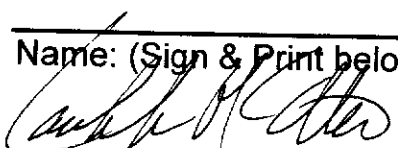
Authorization Amount: \$56,200.00

Description and Reason for Change: Remedial measures associated with the construction of Retaining Wall 2 due to unsuitable materials discovered at the proposed location of the wall. The Work includes drilling additional borings, excavation of unsuitable materials, backfill with PGE stone, on-site Geotechnical Engineer services, and premium time for labor to minimize delay to the project schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	Date
 Cahler McAtree	Sr. PE.	01/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 041

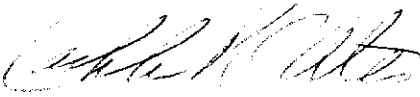
Authorization Amount: \$1,620.00

Description and Reason for Change: Drainage structure S-437 was installed in the originally proposed location. It was determined that the proposed location for structure S-437 was in conflict with Wall 3. The offset for structure S-437 was revised in CR #6 to eliminate this conflict. However, structure S-437 was already installed when CR #6 was issued. To resolve this conflict, an adjustment was made to the starting station of Wall 3, essentially shortening the length of the wall by one panel. The proposed guardrail connecting to Wall 3 had to be extended as to avoid leaving a gap between new revised end station of Wall 3 and proposed end station of the guardrail. This work is fully offset by Change Order #18.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	Date
	SR. PM	7/6/08
Cashier M. Atz		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: \$64,443,497.31

Change Order No.: ____ / Extra Work Order No.: 042


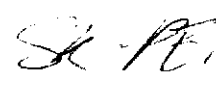
Authorization Amount: **\$32,960.00**

Description and Reason for Change: To facilitate the MOT switch to Stage 2, a portion of an existing barrier wall had to be removed and a temporary pavement had to be constructed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is 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
 Caahlen McAtee	 S. E.	2/6/08

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83

Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: \$ 10,094,826.42

Change Order No.: / Extra Work Order No.: 2

Authorization Amount: \$ 2,970.00

Description and Reason for Change: There is no contract item for Barrier Wall Delineators for this contract. The CM has found no reference to this work as incidental or as included as a part another contract pay item. As a matter of safety for the motoring public delineators need to be installed on all temporary barrier walls adjacent to traffic. CM has reviewed the contractor estimated cost and feels that it is comparable to today's market for this item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim

Name: (Sign & Print below)

Project Manager

Title

Date

1/16/08

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Change Order No.: 34


Authorization Amount: (\$6,089.74)

Description and Reason for Change: MS Power Feed

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2-1-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Change Order No.: 35

Authorization Amount: (\$97,752.55)

Description and Reason for Change: Balancing Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	L-19-08
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Extra Work Order No.: 34

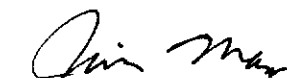
Authorization Amount: \$10,000.00

Description and Reason for Change: Ramp B Shoulder Reconstruction

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

1-9-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Extra Work Order No.: 35


Authorization Amount: \$8,268.75

Description and Reason for Change: Temporary Inertial Crash Cushion Modules,
Special

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

1-9-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Extra Work Order No.: 36

Authorization Amount: \$6,743.26

Description and Reason for Change: Median Barrier Light Pole Foundation, Type
2, Offset Caisson

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

1-10-08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5802R

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Ramp, Retaining Wall and Plaza 57 Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,918,398.34

Extra Work Order No.: 37

Authorization Amount: \$19,867.12

Description and Reason for Change: MS Power Feed

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

2-1-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Change Order No.: 15


Authorization Amount: (\$414,530.52)

Description and Reason for Change: Remove Existing Substructure

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

1-8-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Change Order No.: 16

Authorization Amount: (\$60,006.00)

Description and Reason for Change: IDOT Bit Conc Binder CSE, Superpave, IL-
19.0, N90

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

1-22-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 18

Authorization Amount: \$4,626.00

Description and Reason for Change: Splice Barrier Wall Gap with End Shoes

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

12-28-01
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 19

Authorization Amount: \$3,200.00

Description and Reason for Change: Extra Depth for Temporary Light Pole on
Ramp F

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

12-28-03
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 20

Authorization Amount: \$19,376.85

Description and Reason for Change: Roadway Electric Utility Service, Revised

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

12-21-07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 21

Authorization Amount: \$396,521.41

Description and Reason for Change: Remove Existing Substructure, Revised

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

1-8-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 22

Authorization Amount: \$30,000.00

Description and Reason for Change: 3" CA-6 Stone under WB Median Shoulder

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

1-22-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 23

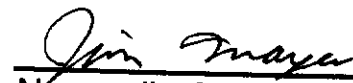
Authorization Amount: \$25,004.00

Description and Reason for Change: Install 24" CMP and Drainage
Appurtenances Naperville Rd

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

1-22-08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Extra Work Order No.: 24

Authorization Amount: \$3,150.00

Description and Reason for Change: Roadway Delineator

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1-22-08
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5804

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange
Roadway, Ramp and Retaining Wall Construction
M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$24,888,334.51

Change Order No.: 14

Authorization Amount: (\$19,827.20)

Description and Reason for Change: Electrical Service

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Jim Mayer

Project Manager
Title

12-28-07
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 29


Authorization Amount: \$12,000.00

Description and Reason for Change: Provide a temporary drainage system for IL 53 where it passes under I-88. This area is scheduled for reconstruction in 2008 – 2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change 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)
Eugene Kim

Project Manager
Title

02/07/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 30

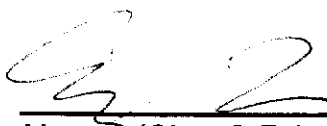
Authorization Amount: \$4,500.00

Description and Reason for Change: Additional drainage structure core holes as
required by field conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	02/07/08
Name. (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Change Order: 31

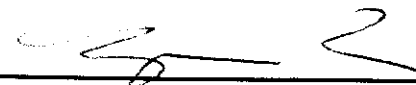
Authorization Amount: (\$125,086.10)

Description and Reason for Change: Balancing quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	02/20/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and
Reconstruction, Ronald Reagan Memorial Tollway M.P.
128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 43


Authorization Amount: \$8,500.00

Description and Reason for Change: Guardrail was installed to span the median barrier gaps to eliminate the need for crash cushion modules while still providing a safe driving environment.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	02/01/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5806

Project Description: Eastbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$51,591,271.81

Extra Work Order No: 44

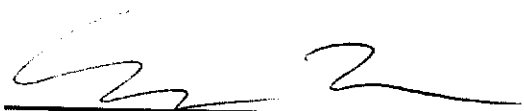
Authorization Amount: \$15,000.00

Description and Reason for Change: Shoulder repair and the installation of curbing to transfer storm water down the route 53 Ramp A to avoid erosion problems.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	02/01/08
Name: (Sign & Print below) Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

Project Description: North-South Tollway I-355
Road and Bridges at the US 6 Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 048 / Extra Work Order No.: _____

Authorization Amount: -\$80,143.20


Description and Reason for Change:

BALANCING QUANTITIES STRUCTURES (AGREED TO THRU 1/8/2008)--This Change Order includes quantity increases and decreases to the completed pay items related to Structures as agreed to with the Contractor. This Change Order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) John W. Watson Project Manager Title 2.20.08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 045 / Extra Work Order No.: _____

Authorization Amount: \$3,992.00

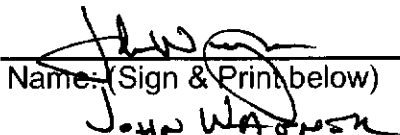
Description and Reason for Change:

FINAL BALANCING STRUCTURAL QUANTITIES -- This Change Order includes quantity increases to the completed structural items. The balancing amount of this change order results in a net increase to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.1.08
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 046 / Extra Work Order No.: _____

Authorization Amount: -\$208,240.60

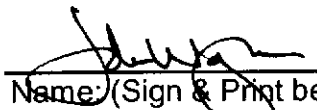
Description and Reason for Change:

FINAL BALANCING ROADWAY QUANTITIES -- This Change Order includes quantity increases and decreases to the completed roadway items. The balancing amount of this change order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.1.08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 047 / Extra Work Order No.: _____

Authorization Amount: -\$960.00


Description and Reason for Change:

FINAL BALANCING DRAINAGE QUANTITIES -- This Change Order includes quantity decreases to the completed drainage items. The balancing amount of this change order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.1.03
Name: (Sign & Print below) Title Date
JOHN NAUMEN

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 048 / Extra Work Order No.: _____

Authorization Amount: -\$143,706.92


Description and Reason for Change:

FINAL BALANCING LANDSCAPING QUANTITIES -- This Change Order includes quantity increases and decreases to the completed landscaping items. The balancing amount of this change order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.1.03
Name: (Sign & Print below) Title Date
John W. Brown

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D. Construction, Inc.

Awarded Contract Value: \$37,781,822.28

Change Order No.: 049 / Extra Work Order No.: _____

Authorization Amount: -\$14,000.00

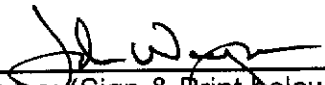
Description and Reason for Change:

FINAL BALANCING MISCELLANEOUS QUANTITIES -- This Change Order includes quantity decreases to the completed miscellaneous field lab items. The balancing amount of this change order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.1.00
Name: (Sign & Print below) Title Date
John Wagoner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 039

Authorization Amount: \$1,986.77


Description and Reason for Change:

THERMOPLASTIC PAVEMENT MARKINGS LINE 4" & 24"--The Frontage / Cedar Rd. is a low traffic street. It was determined to be more cost effective and suitable to install Thermoplastic Pavement Marking Line 4" and 24" in lieu of the Preformed Plastic Pavement Marking Lines 4" and 24" as noted in the DSE plan revisions. This EWO adds Pay Items #78000200X (Thpl Pvt Mk Line 4") and #78000650X (Thpl Pvt Mk Line 24") into the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.5.08
Name (Sign & Print below) Title Date
John Wilson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 040

Authorization Amount: \$6,223.50

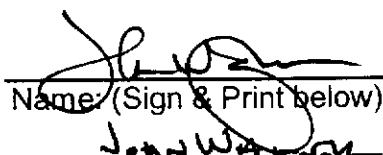
Description and Reason for Change:

WOOD POLES WITH LUMINAIRE AT BEVERLY BLVD. AND TERRY ELLEN LANE--The Township of New Lenox contacted the CCM regarding numerous complaints from local residents concerning the lighting at the intersections with the relocated Cedar Rd. The new Cedar Rd. plans did not address the lighting at these intersections. Per Tollway directive, street lighting was to be installed at Beverly Rd. and Terry Ellen. This EWO adds Pay Item #X9100400 (Street Ltg Beverly and Terry Ellen) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____
Name (Sign & Print below) Title Date
2.5.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 041

Authorization Amount: \$1,626.47

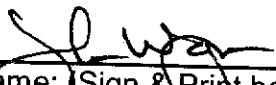
Description and Reason for Change:

INSTALL MERGE SIGNS ON RAMP SE--Per Tollway direction, additional new merge signs are required to be installed on EB I80 between Parker Rd. and Ramp SE. This EWO adds Pay Item #FRC00410 (Install New Signs on Ramp SE) into the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.5.08
Name: (Sign & Print below) Title Date
John W. Hannon

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 042

Authorization Amount: \$4,928.33


Description and Reason for Change:

LOWER GRADE FOR NICOR RELOCATE GAS MAIN--An existing gas line on the south side of I80, west of Cedar Rd. was in conflict with the ditch grading per the contract cross sections. The subcontractor removed the overburden for the gas line contractor in order to expedite the work to meet the completion date. This EWO adds Pay Item #FRC00420 (Gas Main Contract) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.5.08
Name: (Sign & Print below) Title Date
John W. Moore

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

Project Description: North-South Tollway I-355
Road and Bridges at the I-80 Interchange

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: _____ / Extra Work Order No.: 043

Authorization Amount: \$8,605.04


Description and Reason for Change:

RELOCATE SOD--The Contract plans called for landscaping under the bridge carrying Ramp SE between Ramp EN shoulders and bridge abutments. Per CCM directive, the landscaping (sod) was relocated to the slopes and stone (CA-6 and Rip Rap) was placed under the bridge. This EWO adds Pay Item #FRC00430 (Relocate Sod) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 2.5.06
Name: (Sign & Print below) Title Date
John Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 043 / Extra Work Order No.: _____

Authorization Amount: -\$32,545.53

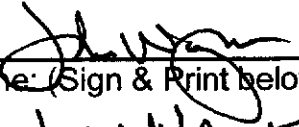
Description and Reason for Change:

*IDOT MISCELLANEOUS ELECTRICAL NO. 3-QUANTITY BALANCE--
This Change Order includes all increases and decreases in pay item
quantities for IDOT miscellaneous electrical items which are completed
and agreed to by the Contractor. This Change Order results in a net
decrease to the contract cost.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) John W. Larson Project Manager 2.20.08
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 044 / Extra Work Order No.: _____

Authorization Amount: -\$38,158.63


Description and Reason for Change:

*ISHTA ROADWAY LIGHTING & ELECTRICAL NO. 1-QUANTITY
BALANCE--This Change Order includes all increases and decreases in
quantities for ISHTA Roadway Lighting and Electrical pay items which are
completed and have been agreed to by the Contractor. This Change
Order results in a net decrease to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 2.26.08
Name (Sign & Print below) Title Date
Joan Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7710

Project Description: North-South Tollway I-355
143rd Street and Archer Ave. Interchange

Contractor: RW Duntemann and Sjostrom JV

Awarded Contract Value: \$37,762,424.58

Change Order No.: 045 / Extra Work Order No.: _____

Authorization Amount: -\$28,450.91

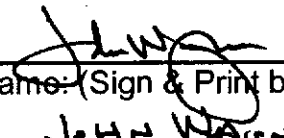
Description and Reason for Change:

*IDOT ROADWAY LIGHTING, TRAFFIC SIGNAL & ELECTRICAL NO. 2-
QUANTITY BALANCE--This Change Order includes all increases and
decreases in quantities for IDOT Traffic Signal and Electrical pay items
which are completed and have been agreed to by the Contractor. This
Change Order results in a net decrease to the Contract.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 2.28.08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: _____ / Extra Work Order No.: 063

Authorization Amount: \$40,000.00

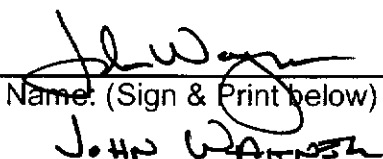
Description and Reason for Change:

EARTHWORK SPECIAL GRADING -- Grading was completed at two separate locations: Location #1 - Additional grading was required in the vicinity of the haul road at the 127th Street embankment site. The 7704 Contractor fulfilled the requirements of their Contract for this work. However, additional grading was required. This grading was performed by the 7713 Contractor as they had the resources available. Location #2 - Preliminary grading in this location was originally included in the 7705 Contract. This work was deleted when it was determined that it would conflict with the 7704 Contract. This scope was to have been added to either the 7704 or 7714 Contracts. The 7714 Contractor was originally chosen but could not support the required scheduled completion date. The 7713 Contractor was then selected to perform this work. The 7713 Contractor had the necessary manpower and equipment available and could support the required completion date. This EWO adds the corresponding Pay Item #203X (Earthwork, Special Grading) into the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title
Date 1.22.08

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: _____ / Extra Work Order No.: 064

Authorization Amount: \$3,321.43


Description and Reason for Change:

SUPPLEMENTAL TRAFFIC CONTROL -- Additional Maintenance of Traffic for the I-355 Opening Festivities were required. This EWO includes the installation and removal of the supplemental barricades and temporary pedestrian ramp. This EWO adds the new pay item #10015 (Supplemental Traffic Control) 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.

 Project Manager 1.22.08
Name: (Sign & Print below) Title Date
J. H. W. Watson

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 071 / Extra Work Order No.: _____

Authorization Amount: \$3,724.58

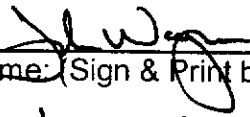
Description and Reason for Change:

FINAL BALANCING OF ROADWAY QUANTITIES -- This Change Order includes quantity increases to the completed roadway items. The balancing amount of this change order results in a gross increase to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 1.22.08
Name: (Sign & Print below) Title Date
JOHN WARNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 072 / Extra Work Order No.: _____

Authorization Amount: -\$1,972.80


Description and Reason for Change:

FINAL BALANCING OF STRUCTURE QUANTITIES -- This Change Order includes quantity decreases to the completed structure items. The balancing amount of this change order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 1.22.08
Name: (Sign & Print below) Title Date
John W. Wamsler

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 073 / Extra Work Order No.: _____

Authorization Amount: -\$67,781.89


Description and Reason for Change:

*FINAL BALANCING OF DRAINAGE AND EROSION CONTROL
QUANTITIES -- This Change Order includes quantity decreases and
increases to the completed drainage and erosion control items. The
balancing amount of this change order results in a net decrease to the
contract cost.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

 Project Manager 1.22.06
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 074 / Extra Work Order No.: _____

Authorization Amount: -\$10,188.55

Description and Reason for Change:

*FINAL BALANCING OF ROADWAY APPURTENANCES QUANTITIES --
This Change Order includes quantity decreases to the completed roadway
appurtenances items. The balancing amount of this change order results in
a net decrease to the contract cost.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

John Warner Project Manager 1.22.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 075 / Extra Work Order No.: _____

Authorization Amount: -\$9,206.54

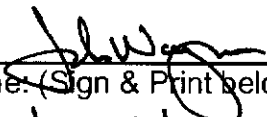
Description and Reason for Change:

FINAL BALANCING OF ROADWAY LIGHTING AND ELECTRICAL QUANTITIES -- This Change Order includes quantity decreases and increases to the completed roadway lighting and electrical items. The balancing amount of this change order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 1.22.08
Name: (Sign & Print below) Title Date
JOHN WARNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 076 / Extra Work Order No.: _____

Authorization Amount: \$16,050.00


Description and Reason for Change:

FIELD OFFICE SPECIAL -- A field office was provided for 22 calendar months and will expire on March 31, 2008. It was determined that additional time for the field office will be required for project close-out. The extension of the CM's field office was approved through June 30, 2008. This CO increases pay item #X10055P by 3 calendar months.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 1.22.08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: 077 / Extra Work Order No.: _____

Authorization Amount: -\$610,400.00

Description and Reason for Change:

FINAL BALANCING MISCELLANEOUS QUANTITIES -- This CO includes increases and decreases in quantities for completed miscellaneous items 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
Name: (Sign & Print below) Title 2.5.06
John Watson Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

Project Description: North-South Tollway I-355
127th Street Interchange

Contractor: Herlihy Mid-Continent

Awarded Contract Value: \$34,260,717.32

Change Order No.: _____ / Extra Work Order No.: 065

Authorization Amount: \$403.28

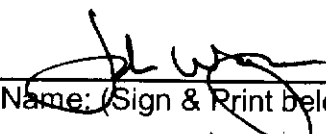
Description and Reason for Change:

SIGN REMOVAL -- ATP #063.2 included the removal of the existing sign panel and transportation to the Tollway Sign Shop. This EWO adds the new pay item #815 (Remove Existing Sign Panel) for this work into the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) _____ Title _____ Date 2.5.06
John Wainwright

DETERMINATION / PROCUREMENT

Contract No.: I-05-7714

Project Description: North-South Tollway I-355
Road and Bridges S of I-55 and Joliet Road

Contractor: Lorig Construction

Awarded Contract Value: \$47,241,935.71

Change Order No.: _____ / Extra Work Order No.: 044

Authorization Amount: \$11,000.00


Description and Reason for Change:

ADDITIONAL SIGN REVISIONS -- After review of the revised Contract 7714 signing plans, two additional advance warning signs on the N-O and S-O ramps were requested by the Tollway. In addition, two signs on I-55 were relocated to accomodate IDOT Standards and requirements of the MUTCD. This EWO is submitted to add Pay Item #1520J (Additional Sign Revisions) into the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager
Name: (Sign & Print below) Title 1.22.00
John W. Johnson Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7726

Project Description: North-South Tollway I-355
Fiber Optic System

Contractor: John Burns Electric

Awarded Contract Value: \$1,561,871.30

Change Order No.: 007 / Extra Work Order No.: _____

Authorization Amount: \$130,527.60

Description and Reason for Change:

*FIBER OPTIC SYSTEM FINAL BALANCING OF ELECTRICAL QUANTITIES --
This Change Order includes quantity increases and decreases to the completed
electrical items. The balancing amount of this change order results in a gross
increase to the contract cost.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

John Wagner Project Manager 1.22.08
Name: (Sign & Print below) Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7726

Project Description: North-South Tollway I-355
Fiber Optic System

Contractor: John Burns Electric

Awarded Contract Value: \$1,561,871.30

Change Order No.: 008 / Extra Work Order No.: _____

Authorization Amount: -\$600.00

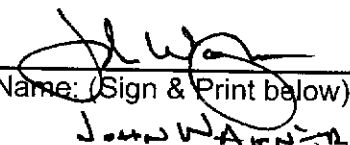
Description and Reason for Change:

*FIBER OPTIC SYSTEM FINAL BALANCING OF ROADWAY APPURTENANCES
QUANTITIES -- This Change Order includes quantity decreases to the completed
roadway appurtenances items. The balancing amount of this change order results
in a net decrease to the contract cost.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.


Name: (Sign & Print below) _____ Title: Project Manager Date: 1.10.08
JOHN W. HARRISON

DETERMINATION / PROCUREMENT

Contract No.: I-05-7726

Project Description: North-South Tollway I-355
Fiber Optic System

Contractor: John Burns Electric

Awarded Contract Value: \$1,561,871.30

Change Order No.: 009 / Extra Work Order No.: _____

Authorization Amount: -\$2,590.40

Description and Reason for Change:

FIBER OPTIC SYSTEM FINAL BALANCING OF DRAINAGE AND EROSION CONTROL QUANTITIES -- This Change Order includes quantity decreases to the completed drainage and erosion control items. The balancing amount of this change order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

John W. Warner Project Manager 1.10.08
Name: (Sign & Print below) Title Date
John Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7726

Project Description: North-South Tollway I-355
Fiber Optic System

Contractor: John Burns Electric

Awarded Contract Value: \$1,561,871.30

Change Order No.: 010 / Extra Work Order No.: _____

Authorization Amount: -\$5,389.60


Description and Reason for Change:

FIBER OPTIC SYSTEM FIELD OFFICE DROP BOX BALANCE -- This Change Order consists of the delivery of a 16 foot container box to the job site, coil the unprotected fiber optic cable within the box and remove box when fiber optic cable is in its final position. This CO is submitted to final balance Pay Item #XX909 (Drop Box).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1.25.08
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7726

Project Description: North-South Tollway I-355
Fiber Optic System

Contractor: John Burns Electric

Awarded Contract Value: \$1,561,871.30

Change Order No.: 011 / Extra Work Order No.: _____

Authorization Amount: \$5,250.80

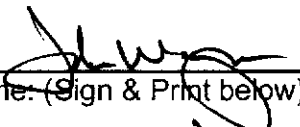
Description and Reason for Change:

FIBER OPTIC SYSTEM LOCATING BALANCE -- This CO is submitted to final balance Pay Item #X907 (Fiber Optic Locates) as 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	2-5-08
Name: (Sign & Print below)	Title	Date
John W. Warren		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7726

Project Description: North-South Tollway I-355
Fiber Optic System

Contractor: John Burns Electric

Awarded Contract Value: \$1,561,871.30

Change Order No.: 012 / Extra Work Order No.: _____

Authorization Amount: -\$11,411.18


Description and Reason for Change:

FIBER OPTIC SYSTEM LOCATE CABLE SWITCH BALANCE -- This CO is submitted to final balance Pay Item #XXX909 (Locate Cable Switch) as agreed to with the Contractor. This Change Order results in a net decrease to the contract cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>2.20.08</u>
Name (Sign & Print below)	Title	Date
<u>John Wagoner</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-06-8967

Project Description: Grading and Drainage, Retaining Walls and Bridge Substructure Widening, Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$15,291,119.41

Document Type: Change Order

Number: 018

Authorization Amount: (\$220,970.59)

Revised Completion Date:

Description and Reason for Change: The final measurements for Drainage and Erosion Control items have been adjusted.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

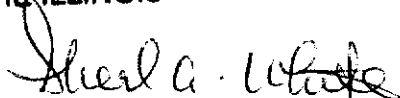
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

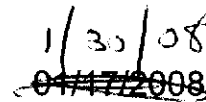
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title


1/30/08
04/17/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8967

Project Description: Grading and Drainage, Retaining Walls and Bridge Substructure Widening, Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$15,291,119.41

Document Type: Change Order

Number: 019

Authorization Amount: (\$404,129.50)

Revised Completion Date:

Description and Reason for Change: The final measurements for Roadway items have been adjusted.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title

1/30/08
~~01/17/2008~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8967

Project Description: Grading and Drainage, Retaining Walls and Bridge Substructure Widening, Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$15,291,119.41

Document Type: Change Order

Number: 020

Authorization Amount: (\$101,901.55)

Revised Completion Date:

Description and Reason for Change: The final measurements for Roadway Appurtenance items have been adjusted.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

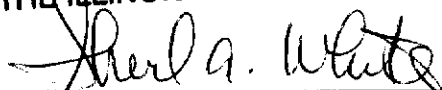
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

01/30/08
~~01/17/2008~~

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8967

Project Description: Grading and Drainage, Retaining Walls and Bridge Substructure Widening, Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$15,291,119.41

Document Type: Change Order

Number: 021

Authorization Amount: (\$102,136.84)

Revised Completion Date:

Description and Reason for Change: The final measurements for Miscellaneous items have been adjusted.

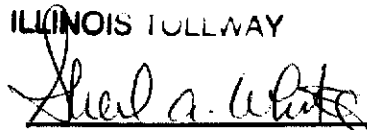
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

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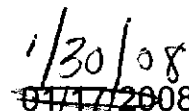
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



01/30/08

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8967

Project Description: Grading and Drainage, Retaining Walls and Bridge Substructure Widening, Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$15,291,119.41

Document Type: Change Order

Number: 022

Authorization Amount: (\$23,973.07)

Revised Completion Date:

Description and Reason for Change: The final measurements for Structure items have been adjusted.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title

11/30/08
01/17/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8967

Project Description: Grading and Drainage, Retaining Walls and Bridge Substructure Widening, Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$15,291,119.41

Document Type: Change Order

Number: 023

Authorization Amount: (\$338,624.55)

Revised Completion Date:

Description and Reason for Change: The final measurements for Miscellaneous items have been adjusted.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

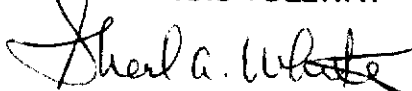
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

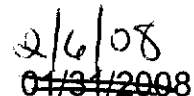
THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title


01/31/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening,
Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: \$25,917,445.76

Document Type: Change Order

Number: 001

Authorization Amount: (\$110,770.50)

Revised Completion Date:

Description and Reason for Change: The existing SB guardrail was removed and temporary barrier wall was installed as part of Contract 8967.
Therefore, the work is being deleted from Contract 8968.

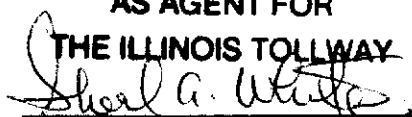
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title

2/5/2008
02/04/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 039

Authorization Amount: (\$6,880.34)

Revised Completion Date:

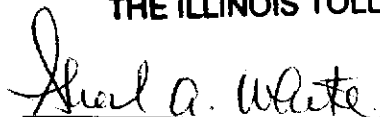
Description and Reason for Change: The contract Roadway Appurtenance items have been adjusted to final measurements. The final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Project Manager

Name: Sherl White

Title

1/30/08
01/25/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 040

Authorization Amount: (\$38,678.66)

Revised Completion Date:

Description and Reason for Change: The contract Roadway Appurtenance items have been adjusted to final measurements. The final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

2/6/08
01/31/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 041

Authorization Amount: (\$19,130.81)

Revised Completion Date:

Description and Reason for Change: The contract Roadway items have been adjusted to final measurements. The final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

2/6/2008
~~01/31/2008~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 042

Authorization Amount: (\$578.31) *per*

Revised Completion Date:

Description and Reason for Change: The contract Drainage & erosion Control items have been adjusted to final measurements. The final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

2/6/2008
~~01/31/2008~~

Name: Sheri White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 043

Authorization Amount: (\$70,188.48)

Revised Completion Date:

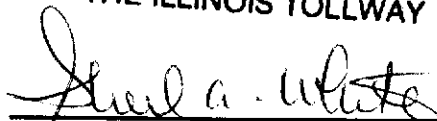
Description and Reason for Change: The contract Roadway Appurtenance items have been adjusted to final measurements. The final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Project Manager

2/6/2008
~~01/31/2008~~

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 044

Authorization Amount: (\$1,833.00)

Revised Completion Date:

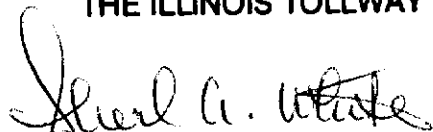
Description and Reason for Change: The contract Structure items have been adjusted to final measurements. The final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

2/6/2008
~~04/24/2008~~

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Change Order

Number: 045

Authorization Amount: \$36,701.00

Revised Completion Date:

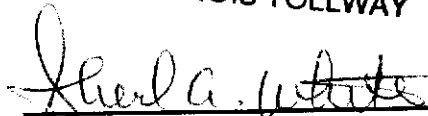
Description and Reason for Change: The contract Railroad Flagger item have been adjusted to final measurements. The final quantities have been agreed to by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: Sherl White

Project Manager
Title

2/7/08
~~02/06/2008~~
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8970

Project Description: Grading & Drainage, Retaining Walls and Bridge
Substructure Widening

Contractor: Walsh Construction Company

Awarded Contract Value: \$20,834,995.31

Document Type: Extra Work Order
Authorization Amount: \$2,252.16

Number: 022

Revised Completion Date:

Description and Reason for Change: MOT changes for end of construction traffic patterns were initiated South of 127th Street. To expedite and coordinate MOT modifications, the contractor for project 8970 installed some pavement markings on project 8973 near 127th Street and the Cal Sag Bridge. Project 8970 does not have a unit price for EPOXY PAVEMENT MARKING, LINE (10in.)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and
authorized by law.

THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

1/21/2008
1/16/2008

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5384
Project Description: Manual Lane Modifications
Contractor: Divane Bros. Electric Co.

Awarded Contract Value: \$7,372,849.00

Change Order No.: ___ / Extra Work Order No.: 23

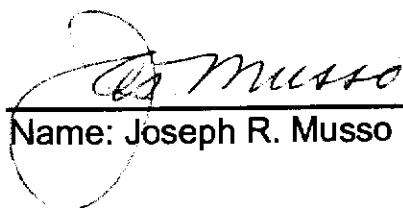
Authorization Amount: \$4,242.15

Description and Reason for Change: Contractor is to furnish all labor, equipment and materials for the installation of new conduits and cable in the Plaza Control Building at Plaza 73 and 89 to provide a new electrical supply for the electrical stoves. The contract specified the installation of new electrical stoves in the Control Building Lunch Rooms to replace the existing gas style. The electrical requirements for the new stoves required an upgrade in the existing service and a new electrical supply was installed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Joseph R. Musso

Project Manager
Title

2/6/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 13

Authorization Amount: (\$ 28,858.00)

Revised Completion Date:

Description and Reason for Change:

Additional deterioration of the abutment widenings has occurred since the bridge condition was evaluated in 2002 during the design phase of the project. The contract plans for formed concrete repair do not reflect a sufficient quantity to repair all of the deteriorated areas identified by the CM during field inspections. The Tollway has issued Design Bulletin No. 07-10 including shotcrete as an acceptable method of bridge structural repair. The contractor has submitted a new unit price to perform the shotcrete in lieu of the formed concrete repair item. This authorization will delete the Contract line items 530A1/B1 – Formed Concrete Repair, and replace them with new line items for shotcrete repair at a lower negotiated unit price.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒

The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.


☐

The change is germane to the original contract as signed.

AS AGENT FOR

THE ILLINOIS TOLLWAY

The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

Name: Sherl White

Title

1/21/2008

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Extra Work Order

Number: 18

Authorization Amount: \$ 38,766.37

Revised Completion Date:

Description and Reason for Change:

Additional deterioration of the abutment widenings has occurred since the bridge condition was evaluated in 2002 during the design phase of the project. The contract plans for formed concrete repair do not reflect a sufficient quantity to repair all of the deteriorated areas identified by the CM during field inspections. The Tollway has issued Design Bulletin No. 07-10 including shotcrete as an acceptable method of bridge structural repair. The contractor has submitted a new unit price to perform the shotcrete in lieu of the formed concrete repair item. This authorization will delete the Contract line items 530A1/B1 – Formed Concrete Repair, and replace them with new line items for shotcrete repair at a lower negotiated unit price.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ **AS AGENT FOR**
The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Sherl G. White

Project Manager

Name: Sherl White

Title

Date

1/21/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 14

Authorization Amount: (\$ 11,000.00)

Revised Completion Date:

Description and Reason for Change:

This work will consist of modifications to drainage structures #9 and #10. The work will be performed in accordance with Standard Specification 607. The Contractor has expressed concerns about the structural stability of drainage structures #9 and #10 because the pipe entries will leave only a small amount of structural concrete to support the structure. Additionally, damage to the sides of the structure during installation would require full replacement of the structure because field patching would not provide a structurally adequate repair.

The contractor has proposed installing a 'Vertical T Section' in lieu of the box structure to address this issue. The proposed solution will resolve the structural and installation issues. Additionally, the contractor has proposed a credit of \$500 per structure, resulting in a cost savings to the Tollway. The DSE has reviewed this proposed installation and does not take exception to the proposal. Additionally, the CM has reviewed both the proposal and the credit and recommends acceptance of the proposal.

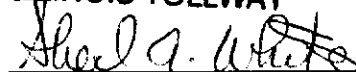
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR
THE ILLINOIS TOLLWAY The change is otherwise in the best interest of the Authority and authorized by law.


Name: Sherl White

Project Manager
Title

1/21/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 15

Authorization Amount: (\$ 106,450.00)

Revised Completion Date:

Description and Reason for Change:

This authorization will allow for a material substitution of the POROUS GRANULAR BACKFILL called for in the plans to be changed to the MSE Wall Backfill Material. The MSE Backfill material will be used in accordance with the Contract Special Provision 568. All work will be in accordance with 109.4 of the Standard Specifications.

The contractor as proposed to substitute the planned POROUS GRANULAR BACKFILL material with the MSE Wall Backfill material. This substitution will be behind the proposed bridge abutment extensions at 131st St, 115th St, Ridgeland Ave, and 111th St, and Retaining Wall SB-4. The CM has reviewed this proposal and recommends acceptance based on the MSE Wall Backfill being a more porous material that will provide better drainage than the PGB. Also note that this change will result in a cost savings to the Tollway. The DSE as a designer of record has been contacted and does not take exception to this proposal.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sheri A. White

Project Manager

Name: Sheri White

Title

1/21/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 16

Authorization Amount: (\$ 31,330.40)

Revised Completion Date:

Description and Reason for Change:

This work will consist of substituting Rip-Rap in lieu of proposed concrete flumes and articulated block revetments mats at side-slope areas and retaining wall locations of the project. The work will be performed per applicable erosion control and drainage standards, and per 109.4 of the standard specifications.

At several retaining wall and side-slope locations, articulated revetment mats and concrete flumes are proposed to channel water in to the ditchline. The substitution to RIP-Rap in lieu of the revetment mats is recommended because the Rip-Rap will reduce runoff velocity and prevent erosion. In addition, this change will result in a credit to the contract. The DSE and Tollway Maintenance have been contacted and does not take objection to this proposal.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ AS AGENT FOR THE ILLINOIS TOLLWAY The change is otherwise in the best interest of the Authority and authorized by law.

Sheri A. White

Project Manager

Name: Sheri White

Title

1/21/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Change Order

Number: 17

Authorization Amount: \$ 3,392.50

Revised Completion Date:

Description and Reason for Change: This work is an adjustment to final quantities of various drainage items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White
Name: Sheri White

Project Manager
Title

1/21/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Extra Work Order

Number: 19

Authorization Amount: \$ 19,701.00

Revised Completion Date:

Description and Reason for Change:

This work will consist of additional traffic control performed by the contractor due to the time extension granted on this contract. All work will be performed in accordance with Standard Specification 1001 – Maintenance of Traffic. This authorization is to compensate the contractor for additional traffic control costs associated with maintaining construction stage traffic patterns past the contract completion date of November 2, 2007. The contract time limit was extended on this project. This authorization will compensate the contractor for traffic control devices left in place the additional 25 days that were necessary to complete the work. The contractor's summary of costs is attached.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code,
Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR
The change is otherwise in the best interest of the Authority and authorized by law.
THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

Name: Sherl White

Title

Date

1/23/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Extra Work Order

Number: 20

Authorization Amount: \$ 10,000.00

Revised Completion Date:

Description and Reason for Change:

This work will consist of modifications to drainage structures #9 and #10. The work will be performed in accordance with Standard Specification 607. The Contractor has expressed concerns about the structural stability of drainage structures #9 and #10 because the pipe entries will leave only a small amount of structural concrete to support the structure. Additionally, damage to the sides of the structure during installation would require full replacement of the structure because field patching would not provide a structurally adequate repair.

The contractor has proposed installing a 'Vertical T Section' in lieu of the box structure to address this issue. The proposed solution will resolve the structural and installation issues. Additionally, the contractor has proposed a credit of \$500 per structure, resulting in a cost savings to the Tollway. The DSE has reviewed this proposed installation and does not take exception to the proposal. Additionally, the CM has reviewed both the proposal and the credit and recommends acceptance of the proposal.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AGENT FOR
THE ILLINOIS TOLLWAY
The change is otherwise in the best interest of the Authority and authorized by law.

Sherl A. White
Name: Sherl White

Project Manager
Title

1/21/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Extra Work Order

Number: 21

Authorization Amount: \$ 95,805.00

Revised Completion Date:

Description and Reason for Change:

This authorization will allow for a material substitution of the POROUS GRANULAR BACKFILL called for in the plans to be changed to the MSE Wall Backfill Material. The MSE Backfill material will be used in accordance with the Contract Special Provision 568. All work will be in accordance with 109.4 of the Standard Specifications.

The contractor as proposed to substitute the planned POROUS GRANULAR BACKFILL material with the MSE Wall Backfill material. This substitution will be behind the proposed bridge abutment extensions at 131st St, 115th St, Ridgeland Ave, and 111th St, and Retaining Wall SB-4. The CM has reviewed this proposal and recommends acceptance based on the MSE Wall Backfill being a more porous material that will provide better drainage than the PGB. Also note that this change will result in a cost savings to the Tollway. The DSE as a designer of record has been contacted and does not take exception to this proposal.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ AS AGENT FOR THE ILLINOIS TOLLWAY The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Sherl A. White
Name: Sherl White

Project Manager
Title

1/21/2008
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8973

Project Description: Roadway & Bridge Widening NB & SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: Walsh Construction Company

Awarded Contract Value: \$25,332,120.89

Document Type: Extra Work Order

Number: 22

Authorization Amount: \$ 12,770.40

Revised Completion Date:

Description and Reason for Change:

This work will consist of substituting Rip-Rap in lieu of proposed concrete flumes and articulated block revetments mats at side-slope areas and retaining wall locations of the project. The work will be performed per applicable erosion control and drainage standards, and per 109.4 of the standard specifications.

At several retaining wall and side-slope locations, articulated revetment mats and concrete flumes are proposed to channel water in to the ditchline. The substitution to RIP-Rap in lieu of the revetment mats is recommended because the Rip-Rap will reduce runoff velocity and prevent erosion. In addition, this change will result in a credit to the contract. The DSE and Tollway Maintenance have been contacted and does not take objection to this proposal.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

AS AGENT FOR
[] The change is otherwise in the best interest of the Authority and authorized by law.
THE ILLINOIS TOLLWAY

Sherl A. White

Project Manager

1/2/08

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 028

Authorization Amount: (\$15,212.99)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Structure items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

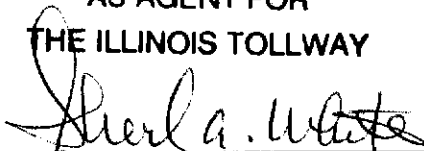
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Project Manager

2/7/08

Name: Sherl White

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 029

Authorization Amount: (\$50,838.96)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway Appurtenance items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White
Name: Sherl White

Project Manager
Title

2/7/08
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 030

Authorization Amount: (\$11,101.55)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

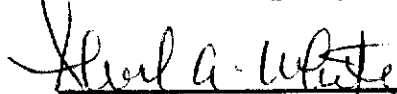
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR


THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8976

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 15.53 (111th St) to M.P. 17.08 (95th St)

Contractor: Walsh Construction Company

Awarded Contract Value: \$16,718,457.88

Document Type: Change Order

Number: 031

Authorization Amount: (\$12,098.34)

Revised Completion Date: N/A

Description and Reason for Change: This authorization is written to adjust final quantities of various Drainage and Erosion Control items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

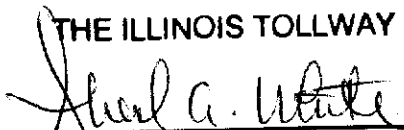
☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY



Name: Sherl White

Project Manager

Title

2/20/08

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9955

Project Description: Pavement Markings at I-88

Contractor: AC Pavement Striping Company

Awarded Contract Value: \$ 1,021,524.00

Change Order No.: 4 / Extra Work Order No.:

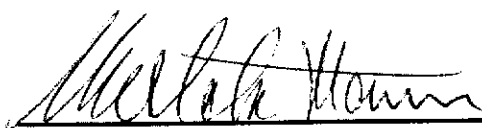
Authorization Amount: \$ 45,900.00

Description and Reason for Change: Wet Retroreflect Pavement Marking.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Mustafa I Hassan)

Project Manager

Title

February 4, 2008

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: Wireless CCTV Installation and Integration, Tri-State Tollway (I-294) M.P. -0.1 to M.P. 24.3

Contractor: Divane Bros. Elec. Co.

Awarded Contract Value: \$1,788,675.00

Change Order No.: 9 / Extra Work Order No.:

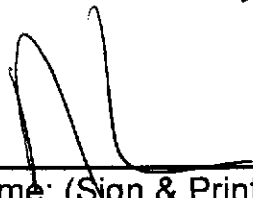

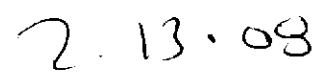
Authorization Amount: \$ 326,772.41

Description and Reason for Change: Install Firetide Wireless Canopy instead of the Motorola Equipment.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane 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
